

INSURANCE

INS. CASE OWNER:

CC 3/EQ1801

1980

Vul3

LKK:

IDAC:

Surveyor:

GATHUN

DOI:

ASSIGNMENT

21/6/18

Date / Time:

21/6/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SVJ 4048C

Name of Insured:

SI KIMOL

Insured Tel No.:

HP: 95787763

Excess Sec II :SS

D.O.A.:

21/6/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

PMPPH 017-00364

HISSEN

ENTRANCE OF LPNT BIK 716

WPT BUKIT IT 21

If NO: Driver Name / Age:

Driver Tel No.:

(V/L) YES / NO

OI GIA REPORT (YES / NO): TP GIA REPORT (YES / NO)

Insured Liability:

Final ? Yes / No

SHF 417A

INSRS:
WSP:
Tel:
Liability:
RMKS:

SMRT

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date / Time

4/7/18

SHF 417A

SVJ 4048C

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

> DM By Email

16/8

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

4/7/18

Sent By:

Bee

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

21/7/18

Confirm with Lee Gak

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia

Repair Cost:

SS

2500.00

Loss of Rental (LOR):

SS

928.76

(

7 days)

x

132.68

Loss of Use (LOU):

SS

325.00

(S

50 x

6.3 days)

Loss of Income (LOI):

SS

(S

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

GIA/LTA Search

SS

2.00

Medical:

SS

Disbursement:

SS

(e.g. Tow/Independent)

Legal Cost:

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

3760.76

Global Sum SS:

3760.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

3760.00

Name 1:

SMRT TANS PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

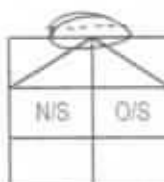
COPY SENT

26/10/18

26/10/18

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop m/s _____
 of _____
 Insured: _____
 Policy No _____
 Claims No: _____
 Sum Insured _____ Excess: _____
 (Client's Record)
 Make of Veh: _____



(Policy Condition)
 Remark: The veh had commenced its
 repair at the time of inspection.

Bal. or Market Value: _____
 IDAC Accident Report: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 4 days Res.: Yes or No
 Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHF 419 A Yr Regn: Jun / 2013
 Type: M.Car / M.Cycle / Bus / Van / Lorry / ☒ Prime Mover /
 Truck / Trailer or

Make: London Taxi TX4 cc 2499
 Colour: White A/C: Insured / Std / NI / NA
 Sp. Reading: 274636 T/Radio: Insured / Std / NI / NA
 Eng/No: VM62C56018
 C/No: LJU97C7B3DS000224
 Gen. Cond: ☒ Good / Fair / Poor / Burnt
 Steering: ☒ Normal / Jammed / Leaked / Burnt or
 Brake: ☒ Normal / Jammed / Leaked / Burnt or
 Mod: ☒ NI / S/Rim / STD A/Rim or
 Tyre Size: F: 175 R16
 R: 175 R16

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Austone

Front	Rear
R/Bal. <u>6</u> mm	R/Bal. <u>6</u> mm
L/Bal. <u>6</u> mm	L/Bal. <u>6</u> mm
D.O.A. <u>26/6/2012</u>	D.O.I. <u>29/6/2012</u>

Survey held at: SMRT
 Des. of Damages: ☒ Frt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time: _____ Action / Instruction: _____

L13 - \$2500+ (Rt 2134.28 / 46%)

TAX/06/12/20120

- EQ

- SJV 4048C

Date/Time, File Pass to?

☐ : Prel. Report
☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee

Transportation

1. \$ + RS. \$

2. Photo

3. Others

TOTAL

1) _____
 Date/Time, File Return to?

2) _____

Report Format :

Lump Sum / I.B.I: (\$ _____)

Add Fee: ☐ Site Insp (\$ _____)

☐ Interview (\$ _____)

☐ Tech Insp (\$ _____)

☐ Weekend (\$ _____)



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

EQ INSURANCE COMPANY LTD

Ref : CC3/EQI18011980/Vub3

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEXSINGAPORE 069110

Date : 02-07-2018



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJV 4048C	Veh. Inspected	SHF 419A
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	02/07/2018

2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

4. Description of Damages

--	--

5. General Information

Accident Date	26/06/2018	Inspection Date	29/06/2018
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised
Our ref: CC3/EQ118011980/Vub3

Date: 02.07.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHF419A

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 29.06.2018 at the premises of M/s SMRT Automotive Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	6,816.43
Revised Estimate Amount	: S\$	2,223.57
"Check" Items Amount	: S\$	1,376.38
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3 days

Yours faithfully,

SATHYA SAI
Licensed Appraiser



Vub3

SMRT Automotive Service Pte Ltd

60 Woodlands Industrial Park E4, Singapore 757705

4-7-18 / 15:38
5-7-18 / 08:38

FAX Number : 63685592

Estimator Telephone Number : 68662623

Accident Reporting Number : 68662672

SMRT Accident Vehicle Repair Estimates

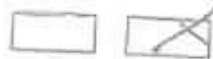
2-7-18 / 08:38

Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre

Reg. No : SHF419A
 Ref. No : TAX/06/18/2120
 Reg. Date : 28/06/2013
 Vehicle Type : TAXI
 Make : LONDON
 Model : TX4
 Name of Driver : TAY THIAM CHONG BENJAMIN(ZHENG TIANCONG)
 Type of Accident : OTHERS
 Date / Time of Accident : 26/06/2018 09:15:00 AM
 Accident Reported Date / Time : 26/06/2018 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by : Sathya
 Vehicle is Towed Back? : No
 Towed Back Date/Time :
 Replacement Vehicle Issued? : No
 Accident Repair Job Card No : 000024096714
 Special instruction to ARC, if any :
 SJV4048C - EQ - LKK 45
 BEFORE PAINT PHOTO, AFTER PAINT PHOTO, FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL SURVEYOR SATHYA (LKK) & Email : SathyaSai@lkkauto.com / HP:90036121
 LUMPSUM REPAIR
 Prepared Date : 26/06/2018 11:15:50 AM



Recording Camera



Radio Antenna



1st witness

Date 2-7-18

2nd witness

Date

Supplementary

* Refer to the Supplementary part

274637

02/7/18

11-36

274700

C 6/7/18 12:00 p.m. 5

SMRT Automotive Service Pte Ltd

6.7.18

AM 11:00

Section B - To be Completed by Service Advisor, Accident Repair Centre

Chassis No : LJU97C7B3DS000224

Mileage

0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	1,014.00	750.00
Total Spray Painting Charges	1,692.00	700.00
Total Material Charges	1,588.28	933.58
Other Charges	340.00	120.00
TOTAL	4,634.28	2,503.58
Lump Sum Total	4,650.00	2,500.00
No. of Repair Days	6.00	4.00 ✓
Prepared / Adjusted By		SATHYA (LKK)
Arc / Surveyor Sign Off Date	27/06/2018 09:12:13 AM	29/06/2018 04:33:23 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 27/06/2018 09:11:21 AM

Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of Repair

Quotation No : QN-1807-0331

Invoice No :

Quotation Date : 14/7

Invoice Date :

Invoice Amount : 0.00

Prepared Date : 6/27/2018 9:13:30 AM

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR FRONT PORTION	1,014.00	750.00 ✓
Total Labour	1,014.00	750.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY FRONT BUMPER	378.00	200.00 ✓
TO RESPRAY BUMPER BEAM	180.00	0.00
TO RESPRAY FRONT PANEL	378.00	100.00 ✓
TO RESPRAY FRONT FENDER RH	378.00	200.00 ✓
TO REPSRAY FRONT HOOD	378.00	200.00 ✓
Total Spray Painting & Panel Beating	1,692.00	700.00 ✓

Part 3 - Other Costs - Accident and Accident Repair Related Expenses

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	50.00 ✓
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	50.00 ✓
TO REPLACE SUNDRY PARTS	100.00	20.00 ✓
TO WASH AND VACUUM	60.00	0.00
Total Other Costs	340.00	120.00 ✓

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached	
JHM667			FRONT BUMPER ASSY	1	951.74	10.00	856.57	Replace	Replace	No	✓ CRK
7000596			FRONT BUMPER FOAM	1	306.52	10.00	275.87	Replace	Check	No	X } NN
1188000441			FRONT BUMPER CROSS MEMBER ASSY	1	218.16	10.00	196.34	Replace	Check	No	X } NN
1188000433			PLATE-LICENSE BLANK	1	12.62	10.00	11.36	Replace	Check	No	X } NN
	FRONT		FRONT NUMBER PLATE	1	35.00	0.00	35.00	Replace	Replace	No	✓ BR
			NUMBER PLATE FRAME	1	12.00	0.00	12.00	Replace	Replace	No	✓ CRK
AKG2500			BONNET ASSY	1	2,345.04	100.00	0.00	Replace	Repair	No	R
1188000946			LATCH ASSEMBLY-BONNE	0	135.27	10.00	0.00	Replace	Not given	No	X } NN
1182000144			PANEL ASSEMBLY FRONT	1	229.84	10.00	206.86	Replace	Check	No	X } NN
609017			GRILLE-SURND-CHROME	1	251.77	10.00	226.59	Replace	Replace	No	S ✓ SCR
1182000150			FENDER ASSEMBLY-FRON RH	1	591.36	100.00	0.00	Replace	Repair	No	R
1188000481			LINER-FRONT WHEELARC	1	142.17	10.00	127.95	Replace	Check	No	X NN
1188000501			PANEL-DUCT LOWER	1	40.90	10.00	36.81	Replace	Replace	No	S ✓ CUT
TOTAL MATERIALS							1,985.35	1,166.97			
TOTAL MATERIALS(Discounted)							1,588.28	933.58			

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
1188000501		PANEL-DUCT LOWER	1	40.90	10.00	36.81	Replace	Replace	No
TOTAL SUPPLEMENTARY MATERIALS						36.81			

1166.97 ✓
 - 20%
 933.58 ✓
 + 750.00 ✓
 + 820.00 ✓
2503.58
 45 \$2500/- @ 4 days
 confirmed.

SMRT Accident Vehicle Repair Estimates

611

Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre

Reg. No : SHF419A
Ref. No : TAX/06/18/2120
Reg. Date : 28/06/2013
Vehicle Type : TAXI
Make : LONDON
Model : TX4
Name of Driver : TAY THIAM CHONG
BENJAMIN(ZHENG
TIANCONG)
Type of Accident : OTHERS
Date / Time of Accident : 26/06/2018 09:15:00 AM
Accident Reported Date / Time : 26/06/2018 12:00:00 AM
Surveyor is Required? : Yes
Survey by :
Vehicle is Towed Back? : No
Towed Back Date/Time :
Replacement Vehicle issued? : No
Accident Repair Job Card No : 000024096714
Special Instruction to ARC, if any :
SJV4048C
Prepared Date : 26/06/2018 11:15:50 AM



Sathya Sai
29/6/2018

3 days

- Lump Sum Repair
- Question mark item photo
- Photo after paint.

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Section B - To be Completed by Service Advisor, Accident Repair Centre

Chassis No : LJU97C7B3DS000224

Mileage :

0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 1,014.00	0.00
Total Spray Painting Charges	: 1,692.00	0.00
Total Material Charges	: 3,770.43	3,770.43
Other Charges	: 340.00	0.00
TOTAL	: 6,816.43	0.00
Lum Sum Total	: 6,800.00	0.00
No. of Repair Days	: 6.00	0.00 3 days
Prepared / Adjusted By	:	
Arc / Surveyor Sign Off Date	: 27/06/2018 09:12:13 AM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 27/06/2018 09:11:21 AM

Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of Repair

Quotation No :

Invoice No :

Quotation Date :

Invoice Date :

Invoice Amount : 0.00

Prepared Date : 6/27/2018 9:13:30 AM

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR FRONT PORTION	1,014.00	0.00 600
Total Labour	1,014.00	0.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY FRONT BUMPER	378.00	0.00 200
TO RESPRAY BUMPER BEAM	180.00	0.00 ?
TO RESPRAY FRONT PANEL	378.00	0.00 ?
TO RESPRAY FRONT FENDER RH	378.00	0.00 200
TO REPSRAY FRONT HOOD	378.00	0.00 200
Total Spray Painting & Panel Beating	1,692.00	0.00

Part 3 - Other Costs - Accident and Accident Repair Related Expenses

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 50
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00 50
TO REPLACE SUNDRY PARTS	100.00	0.00 20
TO WASH AND VACUUM	60.00	0.00 X
Total Other Costs	340.00	0.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
JHM667			FRONT BUMPER ASSY ✓CRK	1	951.74	10.00	856.57	Replace	Replace	No
7000596			FRONT BUMPER FOAM ?	1	306.52	10.00	275.87	Replace	Replace	No
1188000411			FRONT BUMPER CROSS MEMBER ASSY ?	1	218.16	10.00	196.34	Replace	Replace	No
1188000433			PLATE-LICENSE BLANK ?	1	12.62	10.00	11.36	Replace	Replace	No
	FRONT		FRONT NUMBER PLATE ✓BR	1	35.00	0.00	35.00	Replace	Replace	No
			NUMBER PLATE FRAME ✓CRK	1	12.00	0.00	12.00	Replace	Replace	No
AKG2500			BONNET ASSY R	1	2,345.04	10.00	2,110.54	Replace	Replace	No
188000916			LATCH ASSEMBLY-BONNE X	1	135.27	10.00	121.74	Replace	Replace	No
182000114			PANEL ASSEMBLY FRONT ?	1	229.84	10.00	206.86	Replace	Replace	No
109017			GRILLE-SURND-CHROME X	1	251.77	10.00	226.59	Replace	Replace	No
182000110			FENDER ASSEMBLY-FRON RH R	1	591.36	10.00	532.22	Replace	Replace	No
18800041			LINER-FRONT WHEELARC ?	1	142.17	10.00	127.95	Replace	Replace	No
TOTAL MATERIALS								4,713.04	4,713.04	
TOTAL MATERIALS(Discounted)								3,770.43	3,770.43	

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
TOTAL SUPPLEMENTARY MATERIALS									

**SMRT TAXIS PTI**

Woodlands Industrial Park

Singapore

Tel : 65 647

Fax : 65 636

6 July 2018

www.smrt.com.sg**Vehicle Attachment History of TAY THIAM CHONG BENJAMIN(ZHENG TIANCONG
(S7908764E)**

Vehicle Num	Vehicle Make	Vehicle Model	Attachment Type	Attachment Start Date Time	Attachment End Date Time	Return Reason
SHF419A	LONDON TAXI	TX4	MAIN	22/06/2018 04:30 PM		
SHF421S	LONDON TAXI	TX4	COURTESY	02/07/2018 01:06 PM	05/07/2018 03:40 PM	

Pag



SMRT AUTOMOTIVE SERVICES PTE LTD
60 Woodlands Industrial Park E4
Singapore 757705
Tel : 65 6866 2650
Fax : 65 6368 7421
www.smrt.com.sg

EQ Insurance Company Ltd
c/o LKK Auto Consultants Pte Ltd
No. 51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Date: 13 August 2018

Our Ref.: TAX/06/18/2120/LG

Dear Sirs,

**ACCIDENT ON 26/6/2018 INVOLVING SHF 419A & SJV 4048C (EQ INSURED)
AT CAR PARK ENTRANCE OF BLK 213 BUKIT BATOK ST 21**

LETTER OF CLAIM

We claim on behalf of SMRT Taxis Pte Ltd, the owner and the hirer of taxi no.: SHF 419A. Your insured's negligent driving has caused the above accident. As a result, our clients have suffered the following losses:-

1. Cost of Repair	:	<u>\$2,500.00</u>
2. Loss of Rental for <u>10</u> days @ S\$ <u>132.68</u> /day	:	<u>\$1,326.80</u>
3. Loss of Income for <u>6.75</u> days @ S\$ <u>60.00</u> /day	:	<u>\$405.00</u>
4. Police Report/ SAS Report/ LTA Search Fee	:	<u>\$7.00</u>
5. Survey Fee	:	<u>-</u>
Total Claims :		<u>\$4,238.80</u>

We enclose the following documents:

- | | |
|--|---|
| <input checked="" type="checkbox"/> Repair Invoice | <input checked="" type="checkbox"/> Letter of Authorisation |
| <input type="checkbox"/> Survey Report | <input checked="" type="checkbox"/> LTA Search result |
| <input type="checkbox"/> Photographs _____ pcs | <input checked="" type="checkbox"/> Others : |
| <input type="checkbox"/> Investigation results | 1. <u>vehicle laid-up report</u> |
| <input checked="" type="checkbox"/> Proof of Loss of Use/Rental/Income | 2. <u>Vehicle attachment history</u> |
| <input checked="" type="checkbox"/> Police / SAS report of <u>SHF 419A</u> | 3. _____ |

We look forward to your confirmation to settle our claims within 15 days from the date of this letter. Payment by cheque shall be crossed and made payable to **SMRT TAXIS PTE LTD**.

Yours sincerely,
SMRT AUTOMOTIVE SERVICES PTE LTD


Tan Lee Gek
For Manager, Claims
Claims Department
DID: 6866 2647
Email: leegeek@smrt.com.sg

Thin Thin (LKKAUTO)

From: Thin Thin (LKKAUTO)
Sent: Thursday, 16 August 2018 5:37 PM
To: 'zeal_si@hotmail.com'
Subject: ACCIDENT INVOLVING SJV 4048C AND SHF 419A ON 26/06/2018



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/EQI18011980/Vub3

16 AUGUST 2018

SI XIAOLI

Dear Sir/Madam,

ACCIDENT INVOLVING SJV 4048C AND SHF 419A ON 26/06/2018

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 5 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

THIN THIN HLAING
Case Handler
DID: 6841 2360
Fax: 6741 4108
Email: thinthin@lkkauto.com

c.c. EQ INSURANCE COMPANY LIMITED
(Motor Claims Dept)



Date: 26/6/2010

Our Ref. No.:

Letter of Authorisation

I, TAY THIAM CHONG BENJAMIN (NRIC No.: S7908764-E) the registered hirer / relief driver / contract hirer of SMRT taxi registration number SIF419A hereby authorise **SMRT Automotive Services Pte Ltd** ("AutoSvs") to deal with all matters arising out of the accident between my taxi and SJV 4048C happened on 26/06/18 0915 along BHK 213 Bukit Batok St 21 (the "Accident") on my behalf, including but not limited to instituting and any claims or proceedings against such party or parties (as AutoSvs deems fit in its absolute discretion) in respect of any claim, demand, loss, cost, expense, liability, damages or action made against us or incurred or suffered by us.

Without prejudice to the foregoing, I further authorise AutoSvs to negotiate, resolve and settle any proceeding or claim arising out of the accidents, including but not limited to doing any act or executing any document or signing the Discharge Voucher on my behalf as may be required.

Name : TAY THIAM CHONG BENJAMIN Signature: [Signature]
NRIC No. : S7908764-E
Tel No. : 91080320
Address : BHK 213 Bukit Batok St 21 #06-211 S'pore
650213



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705



SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV180700266
Date : 17.07.2018
Vehicle No. : SHF419A
Your Ref No. : TAX/06/18/2120
Our Ref No. : 24096714
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$ 2,500.00
GRAND TOTAL					\$ 2,500.00

Remark :

Make/Model : LONDON TAXI TX4
Accident Date : 26.06.2018

N.B. Payment by cheque should be crossed and
made payable to 'SMRT Automotive Services Pte Ltd'.
No receipt will be issued unless requested.

Authorised Signature
for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept

Our Ref: TAX/06/18/2120

From: SMRT Taxis Pte Ltd

Date: 05/07/2018

**ACCIDENT ON 26/06/2018 INVOLVING SHF 419A & SJV 4048C
ALONG CAR PARK ENTRANCE OF BLK 213 BUKIT BATOK ST.21**

This is to confirm that the daily rental rate for SHF 419A is \$132.68 per day.

Please proceed to recover any rental loss from the third party as a result of the above accident.

Thank you.

Yours sincerely
SMRT TAXIS PTE LTD



for Manager

Thin Thin (LKKAuto)

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) <LeeGek@smrt.com.sg>
Sent: Friday, 21 September 2018 2:29 PM
To: Thin Thin (LKKAuto)
Subject: RE: ACCIDENT ON 26/06/2018 INVOLVING VEHICLES SJV 4048C AND SHF 419A

Dear Thin Thin,

Our Ref: TAX/06/18/2120

We accept your offer of \$3,760.00. Please let us have EQ's cheque for the said sum payable to **SMRT TAXIS PTE LTD.**
Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)
Claims Department
SMRT Automotive Services Pte Ltd



From: Thin Thin (LKKAuto) [mailto:thinthin@lkkauto.com]
Sent: 21/09/2018 10:46
To: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
Subject: ACCIDENT ON 26/06/2018 INVOLVING VEHICLES SJV 4048C AND SHF 419A

Without Prejudice,

Dear Lee Gek,

ACCIDENT ON 26/06/2018 INVOLVING VEHICLES SJV 4048C AND SHF 419A

We refer to the above matter.

On a without prejudice, for a quick and amicable settlement, we propose the settlement at Global Sum S\$ 3,760.00 (all-in).

Please confirm acceptance.

Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement.

Best Regards,

Thin Thin Hlaing | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2360 | email: thinthin@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

To : M/s EQ INSURANCE COMPANY LTD

Date: 09/11/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SJV 4048C	(Insd Veh)	Your Ref. No. : DMPPHQ17-003644
	SHF 419A	(TP Veh)	Our Ref. No. : CC3/EQI18011980/Vub3q2
Date of Accident	26/6/2018		

Liability	100%	
Final Repair Cost	: \$ 2,500.00	
Loss of Income	: \$ 325.00	6.5 days
Rental (If any)	: \$ 928.76	7 days
Others:	: \$ 7.00	
	: \$	
	3,760.76	
Final Settlement Sum	: \$ 3,760.00	GLOBAL SUM
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	SMRT TAXIS PTE LTD	: \$ 3,760.00
		: \$

JOANNE LEE

LKK Auto Consultants Pte Ltd



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

EQ INSURANCE COMPANY LTD

Ref : CC3/EQ18011980/Vub3q2

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEXSINGAPORE 069110

Date : 09-11-2018



Code : EQ1

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJV 4048C	Veh. Inspected	SHF 419A
Policy No.	DMPPHQ17-003644	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	29/06/2018

2. Vehicle Particulars & Condition

Make & Model	THE LONDON TAXI CO LONDON TX4	c.c	0
Engine No.	HIDDEN	Year of Reg.	2013
Chassis No.	LJU97C7B3DS000224	Colour	WHITE
Odometer	274636	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	175 R16	AUSTONE	6 mm
L/H Front Tyre	175 R16	AUSTONE	6 mm
R/H Rear Tyre	175 R16	AUSTONE	6 mm
L/H Rear Tyre	175 R16	AUSTONE	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.

5. General Information

Accident Date	26/06/2018	Inspection Date	29/06/2018
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705		

5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
--

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	4 Working Days
-------------------------------------	----------------



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHF 419A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	FRONT BUMPER ASSY (DISC 10%)	CRACKED	951.74	856.57
1	GRILLE-SURND-CHROME (DISC 10%)	SCRATCHED	251.77	226.59
1	PANEL -DUCT LOWER (DISC 10%)	CUT	40.90	36.81
1	FRONT NUMBER PLATE (SN)	BROKEN	35.00	35.00
1	NUMBER PLATE FRAME (SN)	CRACKED	12.00	12.00
1	FRONT BUMPER FOAM	NOT NECESSARY	306.52	-
1	FRONT BUMPER CROSS MEMBER ASSY	NOT NECESSARY	218.16	-
1	PLATE -LICENSE BLANK	NOT NECESSARY	12.62	-
1	LATCH ASSEMBLY -BONNET	NOT NECESSARY	135.27	-
1	PANEL ASSEMBLY FRONT	NOT NECESSARY	229.84	-
1	LINER -FRONT WHEELARC	NOT NECESSARY	142.17	-
1	BONNET ASSY	TO REPAIR SEE LABOUR	2,345.04	-
1	FENDER ASSEMBLY -FRONT RH	TO REPAIR SEE LABOUR	591.36	-
			5,272.39	1,166.97
	<u>LABOUR</u>			
	PANEL BEATING & BODY WORK.INCLUSIVE OF THE REPAIR OF BONNET ASSY AND FENDER ASSEMBLY - FRONT RH .		1,014.00	750.00
	SPRAY PAINT.		1,692.00	700.00
	TO CHECK WIRING AND SYSTEM FUNCTION .		80.00	50.00
	TO APPLY RUST -PROOFING ON AFFECTED AREA.		100.00	50.00
	TO REPLACE SUNDRY PARTS.		100.00	20.00
	TO WASH AND VACUUM .	NOT NECESSARY	60.00	-
			-	-
			-	-
			-	-
			3,046.00	1,570.00
	GRAND TOTAL		8,318.39	2,736.97

Report Ref No. CC3/EQ18011980/Vub3q2



RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			2,500.00
---	--	--	----------

Report Ref No. CC3/EQI18011980/Vub3q2

SATHYA SAI KATHIRASEN

Asst. Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report in whole or in part, does so at his or her own risk.