

CC 2, AIG 130 13386, NW39

LKK

IDAC

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability: %

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st)

Non-Reporting ltr (2nd)

Non-Reporting ltr (Final)

Notification ltr (if non-pickup)

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr 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:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

2183.73

Loss of Rental (LOR):

S\$

541.71

(

4.5

days)

x 120.38

Loss of Use (LOU):

S\$

225.00

(

5

x

4.5

days)

Loss of Income (LOI):

S\$

(

5

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

7.00

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

2957.44

Global Sum S\$: 2950.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

2950.00

Name 1:

SMP7 TAXIS Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

REF:

## 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. \_\_\_\_\_

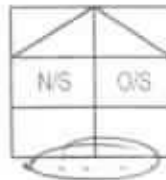
Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(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: 3 days Res.: Yes or NoLump Sum: 2-B-2 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: SHE 272 E Yr Regn: Oct 2017Type: M.Car / M.Cycle / Bus / Van / Lorry ☒ Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Prius 4 C.C. 1798Colour: Maroon A/C: Insured / Std / NI / NASp. Reading: 90981 T/Radio: Insured / Std / NI / NAEng/No: 2ZRS096171C/No: 5TDKB3FU603572557Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: (Nil) / S/Rim / STD A/Rim orTyre Size: F: 195/65 R15R: 195/65 R15

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Yoko (Rear) Falken (Frt)

Front

Rear

R/Bal: 6 mm R/Bal: 6 mmL/Bal: 6 mm L/Bal: 6 mmD.O.A. 15/7/2018 D.O.I. 18/7/2018

Survey held at

SMRTDes. of Damages: Frt / Rear O/S / N/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision

TAX/07/18/2070

26/11/18 Confirm 2-B-2 @ 2183.73 with 3 working days AIG

- SLT9178P

(Ad. \$999.44  
30%)

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair:

1)

☐ : Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

2)

Add Fee: ☐ Site Insp (\$)

Survey Fee

Transportation

1. S + RT (\$)

2. Photos

3. Other

Report Format :

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

☐ Interview (\$)☐ Tech Invs (\$)☐ Weekend (\$)

TOTAL

# SMRT Accident Vehicle Repair Estimates

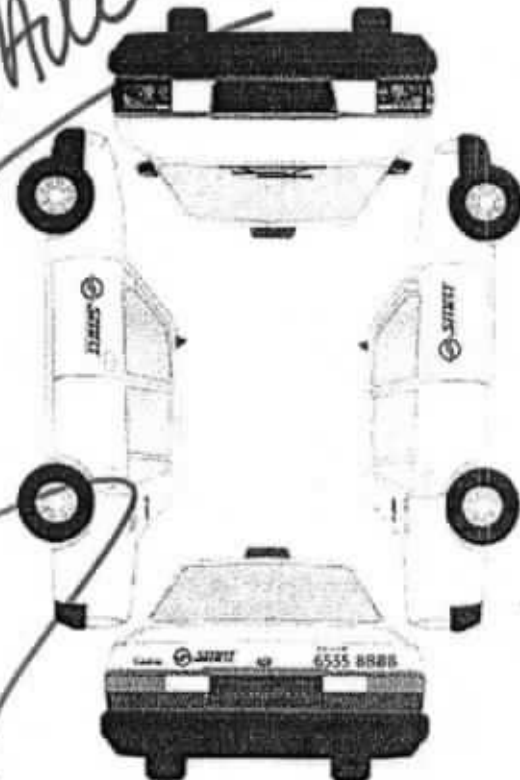
## Section A - To be completed by Claims Advisor/Duty officer at Accident Reporting Centre

Reg. No : SHF272E  
 Ref. No : TAX/07/18/2070  
 Reg. Date : 10/10/2017  
 Vehicle Type : TAXI  
 Make : TOYOTA PRIUS  
 Model : PRIUS4  
 Name of Driver : NG KIAN HUA  
 Type of Accident : HEAD TO REAR  
 Date / Time of Accident : 15/07/2018 08:00:00 AM  
 Accident Reported Date / Time : 16/07/2018 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 : 000024097058  
 Special Instruction to ARC, if any :

SLT9178P (AIG) - LKK P/R

BEFORE PAINT PHOTO, FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL SURVEYOR Sathya Sai (LKK)  
 & Email : sathyasai@lkkauto.com HP: 98072012

Prepared Date : 16/07/2018 04:44:10 PM



Recording Camera

☐ ☒

Radio Antenna

☐ ☒

1<sup>st</sup> witness

Date 18-7-18

2<sup>nd</sup> witness

Date

E 12 @ F  
 KM 90980km

Vehicle to Wega Date In:	19/7	Yours:
Mins for:	1100	Driver:
Wega Job No:	07/0426	
Vehicle sent to SMRT Date In:	20/7/18	Yours:
Mins for:	14/12	Driver:
Received by (SMRT):		

OC 20/7/18 14.43 P55

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

Chassis No : JTDKB3FU603572557

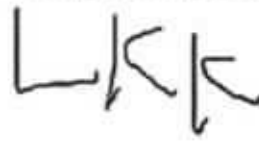
Mileage : 0

Work Shop :

Repair Completed Date / Time :

**Summary of Repair Estimates**

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 507.00	400.00
Total Spray Painting Charges	: 738.00	300.00
Total Material Charges	: 1,291.79	1,106.85
Other Charges	: 576.88	376.88
<b>TOTAL</b>	<b>: 3,113.67</b>	<b>2,183.73</b>
<b>Lump Sum Total</b>	<b>: 0.00</b>	<b>0.00</b>
No. of Repair Days	: 4.00	3.00
Prepared / Adjusted By	:	SATHYA SAI (LKK)
Arc / Surveyor Sign Off Date	: 17/07/2018 06:40:39 AM	18/07/2018 04:40:34 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 16/07/2018 10:37:43 PM

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

Quotation No	: QN-1807-0516	Invoice No	:
Quotation Date	: 23/7	Invoice Date	:
Invoice Amount	:	Prepared Date	:

**Section D - Details of Repair Estimates****Part 1 - Labour Works**

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR REAR PORTION	507.00	400.00
<b>Total Labour</b>	<b>507.00</b>	<b>400.00</b>

**Part 2 - Spray Painting & Panel Beating Related Works**

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY REAR BUMPER	378.00	200.00
TO RESPRAY BUMPER BEAM	180.00	0.00
TO RESPRAY REAR PANEL	180.00	100.00
<b>Total Spray Painting &amp; Panel Beating</b>	<b>738.00</b>	<b>300.00</b>

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET) <i>Net</i>	296.88	296.88
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	60.00
TO REPLACE SUNDRY PARTS	100.00	20.00
TO WASH AND VACUUM	60.00	0.00
<b>Total Other Costs</b>	<b>576.88</b>	<b>376.88</b>

# 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
5215947913			COVER, RR BUMPER ASSY	1	423.90	25.00	317.92	Replace	Replace	No / CRP
			PIXEL STICKER	2	60.00	0.00	120.00	Replace	Replace	No / RCD
			SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Check	No X MV
5246247030			PAD, RR BUMPER, RH & LH, 1	0	3.80	25.00	0.00	Replace	Not given	No X MV
5246247020			PAD, RR BUMPER, RH & LH, 2	0	3.80	25.00	0.00	Replace	Not given	No X MV
5246247010			PAD, RR BUMPER, RH & LH, 3	0	3.80	25.00	0.00	Replace	Not given	No X MV
5219147030			SEAL, RR BUMPER ARM, RH & LH	0	11.00	25.00	0.00	Replace	Not given	No X MV
5245347010			GUARD, RR BUMPER, LOWER	1	558.30	25.00	418.73	Replace	Replace	No / SCR
5216947020			COVER, GUARD RR BUMPER LOWER	1	14.80	25.00	11.10	Replace	Replace	No / OUT
5246147010			PAD, RR BUMPER, CTR	3	2.20	25.00	4.95	Replace	Check	No X MV
5202347030			REAR BUMPER REINFORCEMENT	1	318.80	25.00	239.10	Replace	Replace	No / DT
TOTAL MATERIALS							1,291.80	1,106.85		
TOTAL MATERIALS(Discounted)							1,291.79	1,106.85		

## 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									

1106.85  
+ 400.00  
+ 676.88  


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2183.73

## SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHF272E  
 Ref. No : TAX/07/18/2070  
 Reg. Date : 10/10/2017  
 Vehicle Type : TAXI  
 Make : TOYOTA PRIUS  
 Model : PRIUS4  
 Name of Driver : NG KIAN HUA  
 Type of Accident : HEAD TO REAR  
 Date / Time of Accident : 15/07/2018 08:00:00 AM  
 Accident Reported Date / Time : 16/07/2018 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 : 000024097058  
 Special Instruction to ARC, if any :  
 SLT9178P  
 Prepared Date : 16/07/2018 04:44:10 PM



Sathya Sai  
 18/7/2018

2 days

- Part by Part repair
- Question mark item photo
- Photo before 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:

**Part 1 - Labour Works**

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR REAR PORTION	338.00	<del>0.00</del> 200
<b>Total Labour</b>	<b>338.00</b>	<b>0.00</b>

**Part 2 - Spray Painting & Panel Beating Related Works**

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY REAR BUMPER	378.00	<del>0.00</del> 200
TO RESPRAY BUMPER BEAM	180.00	0.00 ?
<b>Total Spray Painting &amp; Panel Beating</b>	<b>558.00</b>	<b>0.00</b>

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET)	296.88	0.00 ✓
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	<del>0.00</del> 60
TO REPLACE SUNDRY PARTS	100.00	<del>0.00</del> 20
TO WASH AND VACUUM	60.00	0.00 x
<b>Total Other Costs</b>	<b>576.88</b>	<b>0.00</b>



**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
52159479 13			COVER, RR BUMPER ASSY ✓ CRK	1	423.90	25.00	317.92	Replace	Replace	No
			PIXEL STICKER ✓ NEC	2	60.00	0.00	120.00	Replace	Replace	No
			SENSOR REVERSE ?	1	180.00	0.00	180.00	Replace	Replace	No
52462470 30			PAD, RR BUMPER, RH & LH, 1 X	2	3.80	25.00	5.70	Replace	Replace	No
52462470 20			PAD, RR BUMPER, RH & LH, 2 X	2	3.80	25.00	5.70	Replace	Replace	No
52462470 10			PAD, RR BUMPER, RH & LH, 3 X	2	3.80	25.00	5.70	Replace	Replace	No
52191470 30			SEAL, RR BUMPER ARM, RH & LH X	2	11.00	25.00	16.50	Replace	Replace	No
52453470 10			GUARD, RR BUMPER LOWER ? ✓	1	558.30	25.00	418.72	Replace	Replace	No
52169470 20			COVER, GUARD RR BUMPER LOWER ✓ CUT	1	14.80	25.00	11.10	Replace	Replace	No
52461470 10			PAD, RR BUMPER, CTR ?	3	2.20	25.00	4.95	Replace	Replace	No
52023470 30			REAR BUMPER REINFORCEMENT ?	1	318.80	25.00	239.10	Replace	Replace	No
<b>TOTAL MATERIALS</b>								<b>1,325.40</b>	<b>1,325.39</b>	
<b>TOTAL MATERIALS(Discounted)</b>							<b>1,325.39</b>	<b>1,325.39</b>		

**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
<b>TOTAL SUPPLEMENTARY MATERIALS</b>									

**Vivian Lau (LKKAuto)**

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**From:** Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)  
<LeeGek@smrt.com.sg>  
**Sent:** Monday, 26 November, 2018 1:42 PM  
**To:** CS A Team; Admin A  
**Subject:** LOD Re: Accident on 15/7/2018 involving SHF 272E & SLT 9178P (AIG's insured)  
Our Ref: TAX/07/18/2070/lg  
**Attachments:** IMG\_0215.JPG; 07 18 2070.pdf

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$2183.73
Loss of Rental	\$601.90 ( 5 days x \$120.38 )
Loss of Income	\$316.70 ( 5 days x \$63.34 )
LTA Search Fee	\$7.00
<b>Total</b>	<b>\$3109.33</b>

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) GIA report
- 4) Accident vehicle laid-up report
- 5) LTA search
- 6) Hirer's income tax proof
- 7) scene photograph

Please let us have your offer soon. Thanks.

Regards

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





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/AIG18013386/Vwa3

31 July 2018

**DAMIEN PHILIP FOO HE LI (DAMIEN PHILIP FU HELI)**

Blk 828 Yishun Street 81

#06-518

Singapore 760828

Dear Sir/Madam,

**ACCIDENT INVOLVING SLT 9178P AND SHF 272E ON 15/07/2018**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd. 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 10 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,

Vivian Lau

Case Handler

DID: 6841 8625

FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

c.c AIG Asia Pacific Insurance Pte Ltd

(Motor Claims Dept)

**AUTHORISATION TO ACT**  
**(AIG Asia Pacific - Express Third Party Claim)**

I/WE, SMRT TAXIS PTE LTD (the third party claimant) of 60 WOODLANDS INDUSTRIAL PARK E4, SINGAPORE 757705 (address), owner of SHF 272E (vehicle no.) hereby authorize SMRT AUTOMOTIVE SERVICES PTE LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no. SHF 272E that was damaged pursuant to the accident which occurred on 15/07/2018 (date) along YISHUN AVE 1 (location) involving vehicle no/s SLT 9178P ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the SMRT TAXIS PTE LTD

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 26 (day) of Nov (month) 2018 (year)

Signed by "the third party claimant"  
(with chop if applicable)

Signed by "the workshop"  
(with chop)

**RELEASE VOUCHER**  
**(AIG Asia Pacific - Express Third Party Claim)**

"We/I, SMRT AUTOMOTIVE SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for \$ 2,950.00 (Global Sum) for vehicle no. SHF 272E that was damaged pursuant to the accident which occurred on 15/07/2018 (date) along YISHUN AVE 1 (location) involving vehicle no/s SLT 9178P.

This is pursuant to the inspection conducted on 18/07/2018 (date) at "the workshop".


We/I confirm that we/I are/am authorized by the owner SMRT TAXIS PTE LTD ("the third party claimant") of vehicle no. SHF 272E make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHF 272E (vehicle no.) as a result of the accident.



We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 26 (day) of Nov (month) 2018 (year)

NGZ 

Signed by appointed surveyor

Signed by "the workshop" (with chop)



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. : IV181100119  
Date : 09.11.2018  
Vehicle No. : SHF272E  
Your Ref No. : TAX/07/18/2070  
Our Ref No. : 24097058  
Terms : 30 Days

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4  
SINGAPORE 757705



Description	Qty	Unit Cost	Add \$	/ (Discount) Amount	Amount
<b>Parts</b>					
COVER, RR BUMPER ASSY	1.00	\$ 423.90	(25.00 )	\$ 105.97	\$ 317.92
PIXEL STICKER	2.00	\$ 60.00	0.00	\$ 0.00	\$ 120.00
SENSOR REVERSE	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
PAD, RR BUMPER, RH & LH , 1	0.00	\$ 3.80	(25.00 )	\$ 0.00	\$ 0.00
PAD, RR BUMPER, RH & LH , 2	0.00	\$ 3.80	(25.00 )	\$ 0.00	\$ 0.00
PAD, RR BUMPER, RH & LH , 3	0.00	\$ 3.80	(25.00 )	\$ 0.00	\$ 0.00
SEAL, RR BUMPER ARM, RH & LH	0.00	\$ 11.00	(25.00 )	\$ 0.00	\$ 0.00
GUARD, RR BUMPER, LOWER	1.00	\$ 558.30	(25.00 )	\$ 139.57	\$ 418.73
COVER, GUARD RR BUMPER LOWER	1.00	\$ 14.80	(25.00 )	\$ 3.70	\$ 11.10
PAD, RR BUMPER, CTR	0.00	\$ 2.20	(25.00 )	\$ 0.00	\$ 0.00
REAR BUMPER REINFORCEMENT	1.00	\$ 318.80	(25.00 )	\$ 79.70	\$ 239.10
<b>Sub-Total</b>					<b>\$ 1106.85</b>
<b>Labour</b>					
TO REPAIR REAR PORTION	1.00	\$ 400.00	0.00	\$ 0.00	\$ 400.00
<b>Others</b>					
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET)	1.00	\$ 296.88	0.00	\$ 0.00	\$ 296.88
TO TEST AND REFIX REVERSE SENSOR SYSTEM	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00
TO REPLACE SUNDRY PARTS	1.00	\$ 20.00	0.00	\$ 0.00	\$ 20.00
TO WASH AND VACUUM	0.00	\$ 60.00	0.00	\$ 0.00	\$ 0.00
TO REPSRAY REAR BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY BUMPER BEAM	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY REAR PANEL	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00

Authorised Signature  
for SMRT Automotive Service



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. : IV181100119  
Date : 09.11.2018  
Vehicle No. : SHF272E  
Your Ref No. : TAX/07/18/2070  
Our Ref No. : 24097058  
Terms : 30 Days

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4  
SINGAPORE 757705

Description	Qty	Unit Cost	Add / (Discount) Amount	Amount
			GRAND TOTAL	\$ 2,183.73

Remark :

Make/Model : PRIUS4  
Accident Date : 15.07.2018

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

Authorized Signature  
for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

**MEMORANDUM**

To: Claims Dept  
From: SMRT Taxis Pte Ltd

Our Ref: TAX/07/18/2070  
Date: 24/07/2018

**ACCIDENT ON 15/07/2018 INVOLVING SHF 272E & SLT 9178P  
ALONG SLIP ROAD FROM YISHUN AVE 1 TOWARDS LENTOR AVE**

This is to confirm that the daily rental rate for SHF 272E is \$120.38 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





Accident Vehicle Laid-Up Report

Registration No. : SHF272E                      Accident Case No. : TAX/07/18/2070  
Make / Model : TOYOTA PRIUS GEN4                      Ref. No. : 24097058

Date and Time Vehicle off-road for Accident Repair : 16.07.2018 15:29:00

Date and Time Repair Completed : 21.07.2018 11:00:52

Remarks :



Traffic Police  
Singapore Police Force  
10, Ulu Areal 3  
Singapore 408865

Tax Reference No. SX000810H  
Year of Assessment 2018  
Income Tax  
Date 14 May 2018

# NOTICE OF ASSESSMENT ORIGINAL



INLAND REVENUE  
AUTHORITY  
OF SINGAPORE

55 Newton Road  
Revenue House  
Singapore 307587  
Tel: 1800-356 8300  
Website: <http://www.iras.gov.sg>  
e-Service: <https://mytax.iras.gov.sg>

Please quote the Tax Reference Number (eg. NRIC, FIN, etc.) in full when corresponding with us.

MR NG KIAN HUA  
171 BEDOK 5TH RD  
#02-413  
SINGAPORE 460171



1043

	S'PORE (\$)	OTHER COUNTRIES (\$)	TOTAL (\$)
TRADE	23,120.00		23,120.00
TOTAL INCOME	23,120.00		23,120.00
ASSESSABLE INCOME			23,120.00
LESS: PERSONAL RELIEFS			
Earned Income		8,000.00	
NSman-self/wife/parent		1,000.00	
Provident Fund/Life Insurance		2,079.00	
TOTAL PERSONAL RELIEFS			11,579.00
CHARGEABLE INCOME			11,541.00
TAX PAYABLE			0.00

1. Your tax assessment is based on information given by you through e-Filing on 17 Apr 2018.

2. If you have any objection, please submit your objection online within 30 days via the Object to Assessment e-service or email us at myTax Portal.

@ 63.34

*Ng Wai Choong*

NG WAI CHOONG  
COMPTROLLER OF INCOME TAX

**...CLAIM SUBFOLDER...(Pending for Survey Report)**

Express

**CLAIM SUBFOLDER TRACKING**

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	16 Jul 2018 <a href="#">Edit Reg</a>		18 Jul 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$2,183.73</b> <a href="#">Edit Estimates</a>	<b>S\$2,183.73</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>DAMIEN PHILIP FOO HE LI (DAMIEN PHILIP FU HELI)</b> , ID: S7940386E								
Main Claimant:	<b>SMRT TAXIS PTE LTD</b> , Co. Reg. No.: 198905369K								
Vehicle Reg. No.:	<b>SHF272E</b>	Date of Loss:	15/07/2018 08:00 - :59 [9 Months and 5 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 2392376038SG</b>	Policy/Cover Note No.:	1700078838 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SLT9178P</b>	Policy No. (Claimant):	D-18090213MFSH						
		Excess:							
Repairer:	<b>SMRT Automotive Services Pte Ltd (Woodlands)</b> 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Wui, Shawn-KJ</b> ] Shawnkaijye.Wui@aig.com								
Claimant's Insurer:	<b>MS First Capital Insurance Ltd (HQ)</b> - Tel: 62222311								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>Muhammad Nazril Bin Abdullah</b> ] ... [Final Rpt due 02/08/2018]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHF272E (2392376038SG)

[SLT9178P]

TP











SMRT TAXIS PTE LTD

Jul 15 2018 8:00AM

[DAMIEN PHILIP FOO HE LI (DAMIEN PHILIP FU HELI)]

SMRT Automotive Services Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <span style="float: right;">View in Browser</span>	
<b>Letters/Correspondences</b>										1 per page <span style="float: right;">1</span>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	(Draft)	Third Party Express Settlement – Payment Breakdown						1		Edit	
<b>Assessment Reports</b>										1 per page <span style="float: right;">1</span>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail		Print	
1	25/07/18 10:37	<b>Accident Statement</b> <small>From: SC - Reg. No: SLT9178P, Claimant: DAMIEN PHILIP FOO HE LI (DAMIEN PHILIP FU HELI)</small>						1		Load HTM	
<b>Photos/Images</b>										3 per page <span style="float: right;">1</span>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	26/11/18 17:37	General View						1		Load JPG	
2	26/11/18 17:37	General View						1		Load JPG	
3	26/11/18 17:37	General View						1		Load JPG	
4	26/11/18 17:37	General View						1		Load JPG	
5	26/11/18 17:37	General View						1		Load JPG	
6	26/11/18 17:37	General View						1		Load JPG	
7	26/11/18 17:37	General View						1		Load JPG	
8	26/11/18 17:37	General View						1		Load JPG	
9	26/11/18 17:37	General View						1		Load JPG	
10	26/11/18 17:37	General View						1		Load JPG	
11	26/11/18 17:37	General View						1		Load JPG	
12	26/11/18 17:37	General View						1		Load JPG	
13	26/11/18 17:37	General View						1		Load JPG	
14	26/11/18 17:37	General View						1		Load JPG	
15	26/11/18 17:37	General View						1		Load JPG	
16	26/11/18 17:37	Reinspection Photo						1		Load JPG	
17	26/11/18 17:37	Reinspection Photo						1		Load JPG	
18	26/11/18 17:37	Reinspection Photo						1		Load JPG	
19	26/11/18 17:37	Reinspection Photo						1		Load JPG	
20	26/11/18 17:37	Reinspection Photo						1		Load JPG	
21	26/11/18 17:37	Reinspection Photo						1		Load JPG	
22	26/11/18 17:37	Reinspection Photo						1		Load JPG	
23	26/11/18 17:37	Reinspection Photo						1		Load JPG	
24	26/11/18 17:37	Reinspection Photo						1		Load JPG	
25	26/11/18 17:37	Reinspection Photo						1		Load JPG	
26	26/11/18 17:37	Reinspection Photo						1		Load JPG	
27	26/11/18 17:37	Reinspection Photo						1		Load JPG	
28	26/11/18 17:37	Reinspection Photo						1		Load JPG	
29	26/11/18 17:37	Reinspection Photo						1		Load JPG	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	25/07/18 09:03	TP ESTIMATE - MARKED	 Load PDF	
2	25/07/18 09:03	TP GIA REPORT	 Load PDF	
3	30/11/18 12:08	WORKSHOP INVOICE	 Load PDF	
4	30/11/18 12:08	AUTHORISATION TO ACT FORM	 Load PDF	
5	30/11/18 12:08	Release Voucher	 Load PDF	
6	30/11/18 12:08	RENTAL MILEAGE	 Load PDF	
7	30/11/18 12:08	RENTAL RECEIPT	 Load PDF	
8	30/11/18 12:08	LTA SEARCH	 Load PDF	
9	30/11/18 12:08	LETTER TO OI	 Load PDF	
10	30/11/18 12:08	INCOME TAX	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLT9178P (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.8
	SHF272E (TP veh)		CVT (A)
Date of Accident:	15/07/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	3,466.68
Final Repair Cost	:	\$	2,950.00
Loss of Use	:	\$	4.50 days at \$50.00 per day
Rental (if any)	:	\$	4.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,950.00

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability \_\_\_\_ 100 \_\_\_\_ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: \_\_\_\_

BOLA Liability: \_\_\_\_ (%) Assessed Liability (\*): \_\_\_\_ (%)

\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	SMRT Taxis Pte Ltd	:	\$ 2,950.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

30 Nov  
2018

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.  
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

## LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18013386/NWA3Q2

Date: 30/11/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700078838  
**Claimant Vehicle No :** SHF272E **Insured Vehicle No :** SLT9178P  
 Date of Loss: 15/07/2018 Nature of Claim: TP Claim No: 2392376038SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **SHF272E**  
 Make & Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A) Engine No: 2ZRS096171  
 Reg. Date: 10/10/2017 (Man. Year: 2017) Chassis No: JTDKB3FU603572557  
 Colour: Maroon Odometer: 90981 km  
 Engine Capacity: 1798 cc  
 Market Value/New Car Price: N/A  
 Sum Insured (S\$): **Market Value/New Car Price**

## CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes  
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

## CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15  
 Front Left Side: Falken 6 mm Rear Left Side: Yokohama 6 mm  
 Front Right Side: Falken 6 mm Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,941.68	1,403.73	537.95	27.71
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,525.00	780.00	745.00	48.85
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Nett Amount (S\$)</b>	<b>3,466.68</b>	<b>2,183.73</b>	<b>1,282.95</b>	<b>37.01</b>
+ Loss of Use (4.5 x S\$50.00/day) (S\$)		225.00		
+ Car Rental (4.5 x S\$120.38/day) (S\$)		541.71		
+ Doc/Search Fee (S\$)		7.00		
<b>Nett Liability (S\$)</b>		<b>2,957.44</b>		
<b>Global Sum Settlement (S\$)</b>		<b>2,950.00</b>		

## INSPECTION

Date of Assignment: 18/07/2018  
 Date Inspected: 18/07/2018 Inspected At: SMRT Automotive Services Pte Ltd  
 (Woodlands)  
 60 Woodlands Industrial Park E4  
 Singapore 757705  
 Estimated Period of Repair: 3.0 days

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**Adjuster:** Muhammad Nazril Bin Abdullah**Manager:** VIVIAN LAU PEI FENG

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*



## REPAIR DETAILS

### Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*COVER ,RR BUMPER ASSY (DISC 25%)	Cracked	423.90 F	*317.92 F
2	1		*GUARD ,RR BUMPER LOWER (DISC 25%)	Scratched	558.30 F	*418.73 F
3	1		*COVER ,GUARD RR BUMPER LOWER (DISC 25%)	Cut	14.80 F	*11.10 F
4	1		*REAR BUMPER REINFORCEMENT (DISC 25%)	Dented	318.80 F	*239.10 F
5	2		*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F
6	1		*ADVERTISEMENT STICKER (SN)	Necessary	296.88 F	*296.88 F
7	1		*SENSOR REVERSE	Not Necessary	180.00 F	*- F
8	2		*PAD ,RR BUMPER ,RH & LH,1	Not Necessary	3.80 F	*- F
9	2		*PAD ,RR BUMPER ,RH & LH,2	Not Necessary	3.80 F	*- F
10	2		*PAD ,RR BUMPER ,RH & LH,3	Not Necessary	3.80 F	*- F
11	2		*SEAL ,RR BUMPER ARM ,LH & RH	Not Necessary	11.00 F	*- F
12	3		*PAD ,RR BUMPER ,CTR	Not Necessary	6.60 F	*- F
Total Parts (S\$)					1,941.68	1,403.73

F=Franchise part.

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING & BODY WORK	New	507.00	400.00
2	SPRAY PAINT	New	738.00	300.00
3	TO TEST AND REFIX REVERSE SENSOR SYSTEM	New	120.00	60.00
4	TO REPLACE SUNDRY PARTS	New	100.00	20.00
5	TO WASH AND VACUUM	New	60.00	0.00
Gross Labour Cost (S\$)			1,525.00	780.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >