

INS CASE OWNER

LEE HING YAO

CC 3 /AIG1801

7874, G 639

LKK:

IDAC:

Surveyor:

866

DOI:

ASSIGNMENT

28/3/18

Date / Time:

14/3/18

Registered in Meriton:

21/3/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFS 90822

Claim No.:

054200165899

Name of Insured:

WOODWARD LI CAR RENTAL

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

26/3/18

Place of Accident:

Is driver the owner?

YES / NO

Nature of Accident:

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

SHB 1811P



INSRS:

WSP:

Tel:

Liability:

RMKS:

SMRT



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

STAGE

DATE / PIC

Non-Reporting hr (1st)

Non-Reporting hr (2nd)

Non-Reporting hr (Final)

Notification hr (if non-pickup):

Call OI:

After call hr to OI:

20/08/19 - vic

Documentation Check List: Handler Typist

Notification hr (if non-pickup)

After call hr to OI

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

OTA/OTA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent by:

Confirm by:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

SS

1,459.40

4

days) Reduction:

67

%

FINAL SETTLEMENT

Date/Time:

26/08/19

Confirm with:

Vic Gok

Email:

Call:

Final Liability:

SS

100

(Agreed / Assessed):

HOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

SS

1,459.40

Loss of Rental (LOR):

SS

540.35

5

days) X \$100.07

Loss of Use (LOU):

SS

5

(5

days)

Loss of Income (LOI):

SS

300.00

60

x 5 days)

LOR only

LOU only

LOR + LOU

LOR + LOU

(Tick only one)

GIA/LTA Search

SS

7.00

Medical:

SS

Disbursement:

SS

Legal Cost:

SS

(e.g. Tow) Independent)

1) Claim status: Normal/Reject/Private Settle:

2) Report Format:

3) Survey fee:

6320.00

Total:

SS

2,306.75

Global Sum SS:

2,300.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email:

Call:

Payee 1:

SS

2,300.00

Name 1:

SMRT TAXIS

P/P

LOD

Payee 2: (Strike if N.A.)

SS

Name 2:

-

Payee 3: (Strike if N.A.)

SS

Name 3:

-

KAR

REF:

ATL

ASSIGNMENT

From:

Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

at Workshop n/s:

SMRT

of

Insured

Policy No.

Claims No.

Stn Insured:

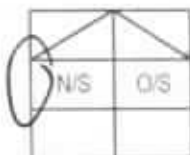
Excess:

(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:

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle IN / OUT

Veh No:

SHB184P

Yr Regn:

16 Oct 2015

Type: M. Car / M. Cycle / Bus / Van / Lorry / Tax / Prime Mover /

Truck / Trailer or

Make:

Toyota Prius

C.C.

1798

Colour:

Maroon

A/C

Insured / Std / NI / NA

Sp Reading:

318129

T/Radio:

Insured / Std / NI / NA

Eng/No:

JTDKN364 005766 223

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

195/65R15

R:

11

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

Front

Rear

R/Bal:

6

mm

R/Bal:

6

mm

L/Bal:

6

mm

L/Bal:

6

mm

D.O.A.

D.O.I.

27-07-18

Survey held at

w/s

5pm

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

Plp \$1,459.40

CRP: \$3,001.00 / 67%

Date/Time. File Pass to:

☐

: Prel. Report

1)

☐

: Final Report

Date/Time. File Return to:

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

1) S + RE: \$

2) Poles:

3) Other: AR

Report Format:

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

Add Fee:

☐

Site Insp: (\$

☐

Interview: (\$

☐

Tech. Invs: (\$

☐

Weekend: (\$

TOTAL

\$754 X2




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				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG18013814/Gwb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 30-07-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKS 9082Z	Veh. Inspected	SHB 1811P	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	30/07/2018	
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	26/07/2018	Inspection Date	27/07/2018	
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.				

1-8-18/12:49.
1-8-18/16:49.

SMRT Accident Vehicle Repair Estimates

27-7-18/16:49.

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

Reg. No : SHB1811P
Ref. No : TAX/07/18/2126
Reg. Date : 16/10/2015
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS
Name of Driver : HO SENG HUAT
Type of Accident : SIDE SWIPE
Date / Time of Accident : 26/07/2018 05:40:00 PM
Accident Reported Date / Time : 27/07/2018 12:00:00 AM
Surveyor is Required? : Yes
Survey by : Guoqiang
Vehicle is Towed Back? : No
Towed Back Date/Time :
Replacement Vehicle Issued? : No
Accident Repair Job Card No : 000024097241
Special Instruction to ARC, if any :
SKS9082Z AIG AP
BEFORE PAINT PHOTO, AFTER PAINT PHOTO, FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL
SURVEYOR guoqiang (LKK) & Email : guoqiang@lkkauto.com HP: 82880282
LUMPSUM REPAIR
Prepared Date : 27/07/2018 09:32:53 AM



De 31/7/18 1720 Pm 318268
318200

Hp: 97603034

1 1 1 1
1/4 1/2 3/4 1

Recording Camera



Radio Antenna


1st witness

Date 27-7-18

2nd witness

Date

Lot: 811

31/7/18

Date: 31/7/18

Accident Report Form: 1120

SMRT Staff Sign:

Chassis No : JTDKN36U005766223

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	400.00
Total Spray Painting Charges :	2,052.00	850.00
Total Material Charges :	209.40	209.40
Other Charges :	1,185.00	0.00
TOTAL :	4,460.40	1,459.40
Lum Sum Total :	0.00	0.00
No. of Repair Days :	6.00	4.00
Prepared / Adjusted By :		GUO QIANG (LKK)
Arc / Surveyor Sing Off Date :	27/07/2018 04:26:10 PM	27/07/2018 04:49:55 PM

f

LKK

Prepared / Adjusted Date :

Remarks :

Prepared Date : 27/07/2018 04:24:00 PM

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

Quotation No : QN-1808-0352
Quotation Date : 18/8
Invoice Amount : 0.00

Invoice No :
Invoice Date :
Prepared Date : 7/27/2018 6:01:26 PM

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH PORTION	1,014.00	400.00 ✓
Total Labour	1,014.00	400.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY FRONT DOOR LH	378.00 ✓	200.00 ✓
TO RESPRAY VIEW MIRROR	180.00 ✓	50.00 ✓
TO RESPRAY ROCKER PANEL MOULDING	180.00 ✓	0.00
TO RESPRAY REAR DOOR LH	378.00 ✓	200.00 ✓
TO RESPRAY REAR FENDER LH	378.00 ✓	200.00 ✓
TO REPSRAY REAR BUMPER	378.00 ✓	200.00 ✓
TO RESPRAY RIM	180.00	0.00
Total Spray Painting & Panel Beating	2,052.00	850.00

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
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0.00
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	0.00
TO REMOVE & REFIT REAR QUARTER GLASS LH	120.00	0.00
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET) NW	125.00	0.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	0.00
TO REPLACE SUNDRY PARTS	100.00	0.00
TO WASH AND VACUUM	60.00	0.00
TO TRANSFER DOOR MECHANISM	240.00	0.00
Total Other Costs	1,185.00	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
87002-47070		6505529	DOOR FRT/LH <i>R</i>	1	894.40	100.00	0.00	Replace	Repair	No <i>R</i>
			STICKER DECAL SMRT (DOOR) <i>✓</i>	1	60.00	0.00	60.00 <i>✓</i>	Replace	Replace	No <i>rel</i>
87940-47310		6505599	MIRROR ASSY, LH <i>X</i>	0	1,224.90	25.00	0.00	Replace	Not given	No <i>X NN</i>
87945-74010		6505597	COVER, OUTER MIRROR, LH <i>R</i>	1	107.40	100.00	0.00	Replace	Repair	No <i>R</i>
75852-47900			MOULDING BODY, LH <i>X</i>	0	673.60	25.00	0.00	Replace	Not given	No <i>X NN</i>
69210-74030			DOOR OUTER HANDLE FRT/LH <i>X</i>	0	370.80	25.00	0.00	Replace	Not given	No <i>X NN</i>
69217-74010			COVER, FRONT DOOR OUTSIDE HANDLE <i>X</i>	0	14.10	25.00	0.00	Replace	Not given	No <i>X NN</i>
67004-47080		6505487	DOOR RR/LH <i>R</i>	1	954.50	100.00	0.00	Replace	Repair	No <i>R</i>
61602-47091		6505476	FENDER RR/LH <i>R</i>	1	766.80	100.00	0.00	Replace	Repair	No <i>R</i>
	COMMON		SMRT LOGO <i>✓</i>	1	7.80	0.00	7.80 <i>✓</i>	Replace	Replace	No <i>rel</i>
	COMMON		STICKER DECAL 6555 8888 <i>✓</i>	1	21.60	0.00	21.60 <i>✓</i>	Replace	Replace	No <i>rel</i>
		6503707	TYRE <i>X</i>	0	126.74	0.00	0.00	Replace	Not given	No <i>X NN</i>
42611-47140		6505658	WHEEL, DISC <i>X</i>	0	1,490.20	25.00	0.00	Replace	Not given	No <i>X NN</i>
52159-47905		6505548	BUMPER REAR <i>X</i>	0	458.60	25.00	0.00	Replace	Not given	No <i>X R</i>
52592-47021			BUMPER SEAL, RR LH <i>X</i>	0	88.90	25.00	0.00	Replace	Not given	No <i>X NN</i>
52576-47020		6505550	BUMPER SIDE RETAINER RR/LH <i>X</i>	0	94.80	25.00	0.00	Replace	Not given	No <i>X NN</i>
			PIXEL STICKER <i>✓</i>	2	60.00	0.00	120.00 <i>✓</i>	Replace	Replace	No <i>rel</i>
62720-47031			QUARTER GLASS RR/LH <i>X</i>	0	168.10	25.00	0.00	Replace	Not given	No <i>X NN</i>
	COMMON		SEALANT W/SCREEN <i>X</i>	0	37.00	0.00	0.00	Replace	Not given	No <i>X NN</i>
TOTAL MATERIALS								209.40	209.40	
TOTAL MATERIALS(Discounted)								209.40	209.40	

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									

$$\begin{array}{r}
 209.40 \\
 + 400.00 \\
 + 850.00 \\
 \hline
 1459.40
 \end{array}$$

Celine Fong (LKKAUTO)

From: Celine Fong (LKKAUTO)
Sent: Friday, 7 September 2018 12:50 PM
To: "Yeo Poh Suan (Auto Svcs/Ext Biz Svcs/AR & SC/ARC)"; Guo Qiang (LKKAUTO)
Cc: SUR; CS A Team; Bryan Ang (LKKAUTO)
Subject: RE: SHB1811P

W

Dear Poh Suan,

Confirmed part by part \$1,459.40, 4 days.

Please forward before paint photos.

Best Regards,

Celine Fong

LKK Auto Consultants Pte Ltd

phone: 6256-3561 | email: celinefong@lkkauto.com | fax: 6256-4315 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

-----Original Message-----

From: Yeo Poh Suan (Auto Svcs/Ext Biz Svcs/AR & SC/ARC) <YeoPohsuan@smrt.com.sg>

Sent: Friday, 24 August 2018 8:17 AM

To: Guo Qiang (LKKAUTO) <GuoQiang@lkkauto.com>

Cc: SUR <sur@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; Bryan Ang (LKKAUTO) <bryanang@lkkauto.com>

Subject: SHB1811P

Hi Guo Qiang,

Attached herewith the repair estimate of SHB 1811P having Case No: TAX/07/18/2126.

There is no change to the approved amount of \$1,459.40 @ 4 working days under part by part repair.

Cost of Repair invoice will be generated as approved.

Please finalize with me within 7 working day, thanks.

Thanks & Regards

Poh Suan

-----Original Message-----

From: Yeo Poh Suan (Auto Svcs/Ext Biz Svcs/AR & SC/ARC)

Sent: Thursday, 23 August 2018 3:29 PM

To: Yeo Poh Suan (Auto Svcs/Ext Biz Svcs/AR & SC/ARC)

Subject: Scan Data from FX-D421D6

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHB1811P
 Ref. No : TAX/07/18/2126
 Reg. Date : 16/10/2015
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : HO SENG HUAT
 Type of Accident : SIDE SWIPE
 Date / Time of Accident : 26/07/2018 05:40:00 PM
 Accident Reported Date / Time : 27/07/2018 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 : 000024097241
 Special Instruction to ARC, if any :
 SKS9082Z
 Prepared Date : 27/07/2018 09:32:53 AM



4 Days.
 part by part.
 After paint photos.
 Gue Ricp - 888082
 27/7/18

LK- The Consultants hence notify the Repairs of the following:
 • To resurvey before spray painting
 • To resurvey 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 part(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 : JTDKN36U005766223

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	: 2,052.00	0.00
Total Material Charges	: 5,853.44	5,853.44
Other Charges	: 1,185.00	0.00
TOTAL	: 10,104.44	0.00
Lum Sum Total	: 0.00	0.00
No. of Repair Days	: 6.00	0.00
Prepared / Adjusted By	:	
Arc / Surveyor Sign Off Date	: 27/07/2018 04:26:10 PM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 27/07/2018 04:24:00 PM

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 :	Prepared Date :

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH PORTION	1,014.00	0.00 400
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 RESPRAY FRONT DOOR LH	378.00	0.00 200
TO RESPRAY VIEW MIRROR	180.00	0.00 50
TO RESPRAY ROCKER PANEL MOULDING	180.00	0.00 X NN
TO RESPRAY REAR DOOR LH	378.00	0.00 200
TO RESPRAY REAR FENDER LH	378.00	0.00 200
TO REPSRAY REAR BUMPER	378.00	0.00 200
TO RESPRAY RIM	180.00	0.00 X NN
Total Spray Painting & Panel Beating	2,052.00	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 X
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00 X
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0.00 X
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	0.00 X NN
TO REMOVE & REFIT REAR QUARTER GLASS LH	120.00	0.00 X
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)	125.00	0.00 X
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	0.00 X
TO REPLACE SUNDRY PARTS	100.00	0.00 X
TO WASH AND VACUUM	60.00	0.00 X
TO TRANSFER DOOR MECHANISM	240.00	0.00 X
Total Other Costs	1,185.00	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
67002-47070		6505529	DOOR FRT/LH <i>X repair</i>	1	894.40	25.00	670.80	Replace	Replace	No
			STICKER DECAL SMRT (DOOR) <i>/ MC</i>	1	60.00	0.00	60.00	Replace	Replace	No
87940-47310		6505599	MIRROR ASSY, LH <i>X NN</i>	1	1,224.90	25.00	918.67	Replace	Replace	No
87945-74010		6505597	COVER, OUTER MIRROR, LH <i>X repair</i>	1	107.40	25.00	80.55	Replace	Replace	No
75852-47900			MOULDING BODY, LH <i>X NN</i>	1	673.60	25.00	505.20	Replace	Replace	No
69210-74030			DOOR OUTER HANDLE FRT/LH <i>X</i>	1	370.80	25.00	278.10	Replace	Replace	No
69217-74010			COVER, FRONT DOOR OUTSIDE HANDLE <i>X</i>	1	14.10	25.00	10.57	Replace	Replace	No
67004-47080		6505487	DOOR RR/LH <i>X repair</i>	1	954.50	25.00	715.87	Replace	Replace	No
61602-47091		6505476	FENDER RR/LH <i>X repair</i>	1	766.80	25.00	575.10	Replace	Replace	No
	COMMON		SMRT LOGO <i>/ MC</i>	1	7.80	0.00	7.80	Replace	Replace	No
	COMMON		STICKER DECAL 6555 8888 <i>/ MC</i>	1	21.60	0.00	21.60	Replace	Replace	No
		6503707	TYRE <i>X</i>	1	126.74	0.00	126.74	Replace	Replace	No
42611-47140		6505658	WHEEL, DISC <i>X NN</i>	1	1,490.20	25.00	1,117.65	Replace	Replace	No
52159-47905		6505548	BUMPER REAR <i>X repair</i>	1	458.60	25.00	343.95	Replace	Replace	No
52592-47021			BUMPER SEAL, RR LH <i>X NN</i>	1	88.90	25.00	66.67	Replace	Replace	No
52576-47020		6505550	BUMPER SIDE RETAINER RR/LH <i>X NN</i>	1	94.80	25.00	71.10	Replace	Replace	No
			PIXEL STICKER <i>/ MC</i>	2	60.00	0.00	120.00	Replace	Replace	No
32720-47031			QUARTER GLASS RR/LH <i>X NN</i>	1	168.10	25.00	126.07	Replace	Replace	No
	COMMON		SEALANT W/SCREEN <i>X NN</i>	1	37.00	0.00	37.00	Replace	Replace	No
TOTAL MATERIALS								5,853.47	5,853.44	
TOTAL MATERIALS(Discounted)								5,853.44	5,853.44	

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									

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	5369K
Vehicle Details	
Vehicle No.:	SHB1426T
Vehicle to be Exported:	No
Intended De-registration Date:	30 Jul 2018
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS TAXI (SMRT)
Primary Colour:	Maroon
Manufacturing Year:	2014
Engine No.:	2ZR6106549
Chassis No.:	JTDKN36U005747560
Maximum Power Output:	100.0 kW (134 bhp)
Open Market Value:	\$32,920.00
Original Registration Date:	13 Aug 2014
First Registration Date:	13 Aug 2014
Transfer Count:	0
Actual ARF Paid:	\$8,088.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	12 Aug 2022
PARF Rebate Amount:	\$6,066.00
Intended COE Rebate Details	
COE Expiry Date:	12 Aug 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$50,088.00
COE Rebate Amount:	\$25,262.00
Total Rebate Amount:	\$31,328.00
Message	
Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.	

The information contained herein is correct as at 30 Jul 2018

OK

View Received Message

This mail is associated with :

***SHB1811P (0592001658SG)
[SKS9082Z]**

TP

SMRT TAXIS PTE LTD
Jul 26 2018 5:00PM
[WOODLANDS 11 CAR RENTAL]
SMRT Automotive Services Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on 06/08/2018 10:12 AM.

To LKK_HQ

CC NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com; yokeshi.chan@aig.com; Darshene.Supramaniam@aig.com; Syazairdina.Azlan@aig.com; Aashweenjeetkaur.Mithoosingh@aig.com

Subject Re: No OI GIA Report (SKS9082Z VS SHB1811P)

Hi Shu Pei,

OI has not reported yet. Kindly find OI details sent in merimen.

Thanks and regards,

Syaza Irdina Azlan

<-- Original Message -->

From: LKK_HQ

To: AIG_SG; NoorMariesa.AbuKassim@aig.com; ShengYang.Lim@aig.com; Imran.Ishak@aig.com; yokeshi.chan@aig.com; Darshene.Supramaniam@aig.com; Syazairdina.Azlan@aig.com; Aashweenjeetkaur.Mithoosingh@aig.com

Sent On: 06/08/2018 09:53 AM

Subject: Re: No OI GIA Report (SKS9082Z VS SHB1811P)

Dear Sir / Madam,

Kindly advice whether insured has reported. If so, kindly let us have a copy of insured's accident report for our necessary action.

Thank you.

Best Regards,
Shu Pei| Admin

<-- Original Message -->

From: AIG_SG

To: LKK_HQ

Sent On: 31/07/2018 02:03 PM

Subject: No OI GIA Report (SKS9082Z VS SHB1811P)

Hi

Pls be advice that no OI GIA report received
Pls find OI details below for your further actions

OI name : Woodlands 11 Car Rental

Address :
11 Woodlands Close #03-24
Singapore 737853

Thank you.

Regards,

Syaza Irdina Azlan

DOCUMENTS SUMMARY

There are no documents.



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/AIG18013814/Gwb3

06TH Aug 2018

Woodlands 11 Car Rental
11 Woodlands Close #03-24
Singapore 737853

Dear Sirs,

**ACCIDENT INVOLVING SHB 1811P AND SKS 9082Z ON 26.07.2018 ALONG AT
LOWER DELTA ROAD TOWARDS TELOK BLANGAH ROAD**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Vivian Lau
Claims
Tel : 6841 8625
Fax: 6741 4108
Email : vivianlau@lkkauto.com

c.c. *Claims Manager*
AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)



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/AIG18013814/Gwb3

10 October 2018

Woodlands 11 Car Rental
11 Woodlands Close
#03-24
Singapore 737853

By Registered Mail

Dear Sirs,

ACCIDENT INVOLVING SKS 9082Z AND SHB 1811P ON 26/07/2018 ALONG LOWER DELTA RD TWDS TELOK BLANGAH RD

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, **AIG Asia Pacific Insurance Pte Ltd** to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Our record shows that to date, you/your driver have not reported the accident to us. We would appreciate it if you could urgently file a report at any of AIG reporting centre. You may refer to your Certificate of Insurance for the list of the reporting centre.

Please note you had been notified via post from our office dated 06 August 2018

To enable us to look into the matter immediately, please let us hear from you within **fourteen (14)** days from date of this letter (by 26/10/2018).

Please be reminded that in accordance with the terms and conditions under your policy, failure of compliance, our principal M/s **AIG Asia Pacific Insurance Pte Ltd** reserves the right to repudiate liability.

If you need further assistance or clarifications, please contact the undersigned.

Yours faithfully,

Vivian Lau
Case Handler
DID: 6841 8625
FAX: 6741 4108

c.c. Claims Manager
AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

To : Traffic Police – Deputy Head, Investigations Department
Fax : 65474885

ONLY FOR ACCIDENTS IN SINGAPORE

NON-INJURY MOTOR ACCIDENT REPORT SCHEME
FORM ON NON-REPORTING BY INSURED

Please be informed that we have yet to receive a motor accident report from our insured with regard to a non-injury motor accident as follows:-

Date of accident : 26/07/2018
Time of accident : 17:40
Place of accident : LOWER DELTA ROAD TOWARDS TELOK
BLANGAH ROAD
Third Party's name : HO SENG HUAT
Third Party's vehicle number : SHB 1811P
Our insured's name : WOODLANDS 11 CAR RENTAL
Our insured's vehicle number : SKS 9082Z
Our insured's NRIC number : NIL
Our insured's address : 11 WOODLANDS CLOSE#03-24
SINGAPORE 737853
Our Insured's telephone number : NIL

A letter dated **(10/10/2018)** was sent to remind our insured to report the non-injury motor accident to us. No report has yet been made.

Please do not hesitate to contact the following for any clarification on the matter.
(Please cite our reference number: **(CC3/AIG18013814/Gwb3)**)

Name and address of insurance company : AIG ASIA PACIFIC INSURANCE PTE LTD
78 SHENTON WAY
#08-16
Singapore 079120

Name of contact person : Vivian Lau
Contact Number : 6841-8625 Fax: 6741 4108
Date : 08/04/2019



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/AIG18013814/Gwb3

10 APRIL 2019

By Registered Mail
(FINAL REMINDER)

WOODLANDS 11 CAR RENTAL
11 WOODLANDS CLOSE
#03-24
SINGAPORE 737853

Dear Sir,

**ACCIDENT INVOLVING SKS 9082Z AND SHB 1811P ON 26/07/2018
ALONG LOWER DELTA ROAD TOWARDS TELOK BLANGAH ROAD**

We refer to the above subject matter. Your insurer AIG Asia Pacific Insurance Pte Ltd (AIG) has received a third party claim(s) against your motor insurance policy, and has appointed LKK Auto Consultants Pte Ltd to act on their behalf to handle this matter.

We highlight that this accident has not been reported to AIG.

Please note that you had been notified by our via mail by post from our office on 06/08/2018 AND 10/10/2018.

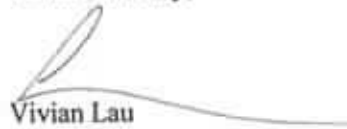
Kindly proceed to lodge your accident report immediately, giving the version of the accident amongst other things related to the accident. The accident report can be lodged at any of AIG reporting centres. For the listing of AIG reporting centres, you may refer to your Certificate of Insurance or visit AIG Singapore's website.

To enable us to look into the matter immediately, please let us hear from you within fourteen (14) days from date of this letter (by **26 APRIL 2019**).

Please be reminded that in accordance with the terms and conditions under your policy, failure of compliance, our principal M/s AIG Asia Pacific Insurance Pte Ltd reserves the right to repudiate liability.

If you need further assistance or clarifications, please contact the undersigned.

Yours faithfully,



Vivian Lau
Claims
Tel : 6841-8625
Fax: 6741 4108
Email : Vivianlau@lkkauto.com

c.c *Claims Manager
AIG Asia Pacific Insurance Pte. Ltd
(Motor Claims Dept)*

Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Wednesday, 15 May, 2019 2:19 PM
To: Lee, Ming-Yao
Subject: Your Ref: 2053016552SG, Our Ref: CC3/AIG18013814/Gwb3, ACCIDENT INVOLVING VEHICLES SKS 9082Z AND SHB 1811P ON 26/07/2018
Attachments: 1AR Letter .pdf; 2nd AR Letter .pdf; Traffic Police.pdf

Your Ref: 2053016552SG
Our Ref: CC3/AIG18013814/Gwb3

Dear Sir/Madam,

ACCIDENT INVOLVING VEHICLES SKS 9082Z AND SHB 1811P ON 26/07/2018

We refer to the above matter.

Based on TP video, OID sewerd into TP's lane.

Till date, no OI GIA report in yet. Normal letter, AR registered letters and a letter to Traffic Police for reporting assistance were already been sent out. Please see attached letters.

Please advice as TP is chasing for settlement.

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.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

Enquire Transaction History

Transaction History Details:

Log Date/Time:	27 Jul 2018 / 09:27:47	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	SK59082Z		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAH0 - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No:	20180727092747580360

Search Date / Time: 26 Jul 2018 17:40:00

Insurance Company: NTUC INCOME INS CO-OP LTD

Information displayed is correct as at the log date and time.

[Enquire Related Logs](#)[Back to List](#)

Vic (LKKAuto)

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
<LeeGek@smrt.com.sg>
Sent: Thursday, 4 October, 2018 12:39 PM
To: CS A Team; Admin A
Subject: Re: Accident on 26/7/2018 involving SHB 1811P & SKS 9082Z (AIG's insured) Our
Ref: TAX/07/18/2126/lg
Attachments: TAX 07 18 2126.pdf

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$1459.40
Loss of Rental	\$567.36 (5.25 days x \$108.07)
Loss of Income	\$315.00 (5.25 days x \$60.00)
LTA Search Fee	\$7.00
Total	\$2348.76

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) police/GIA reports
- 4) Accident vehicle laid-up report
- 5) LTA search
- 6) Hirer's Letter of Authorisation

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

20 AUGUST 2019

**WOODLANDS 11 CAR RENTAL
11 WOODLANDS CLOSE
#03-24
SINGAPORE 737853**

By Post & By Email

Dear Sir/Madam,

**OUR REF : CC3/AIG18013814/Ghb3
YOUR REF : SKS 9082Z**

**ACCIDENT INVOLVING SKS 9082Z AND SHB 1811P ALONG LOWER DELTA ROAD
ON 26.07.2018**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SHB 1811P against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant. Unless proven otherwise.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.



Auto
Consultants
Pte Ltd

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

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2096 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,



Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

Woodlands11carrental@gmail.com / davidmahindran@gmail.com
(Email)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Tuesday, 20 August, 2019 1:42 PM
To: Woodlands11carrental@gmail.com
Cc: davidmahindran@gmail.com; Admin A; Vic (LKKAUTO)
Subject: YOUR REF: SKS 9082Z_ACCIDENT INVOLVING SKS 9082Z AND SHB 1811P ALONG LOWER DELTA ROAD ON 26.07.2018



Auto
Consultants
Pte Ltd

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

20 AUGUST 2019

**WOODLANDS 11 CAR RENTAL
11 WOODLANDS CLOSE
#03-24
SINGAPORE 737853**

By Post & By Email

Dear Sir/Madam,

**OUR REF : CC3/AIG18013814/Ghb3
YOUR REF : SKS 9082Z**

ACCIDENT INVOLVING SKS 9082Z AND SHB 1811P ALONG LOWER DELTA ROAD ON 26.07.2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SHB 1811P against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant. Unless proven otherwise.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2096 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



Auto
Consultants
Pte Ltd

Save the Earth. Print only when necessary.

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

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

I, SMRT TAXIS PTE LTD (the third party claimant") of 60 WOODLANDS INDUSTRIAL PARK E4 (S)757705 (address), owner of SHB 1811P (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 SHB 1811P that was damaged pursuant to the accident which occurred on 26/07/2018 (date) along LOWER DELTA ROAD (location) involving vehicle no/s SKS 9082Z ("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 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 August (month) 2019 (year)



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



Signed by "the workshop"
(with chop)



Date: 27/7/2018

Our Ref. No.:

Letter of Authorisation

I, Ho Seng Hui (NRIC No.: S1592625/B) the registered hirer / relief driver / contract hirer of SMRT taxi registration number S/B 1811P hereby authorise **SMRT Automotive Services Pte Ltd ("AutoSvs")** to deal with all matters arising out of the accident between my taxi and SKE 9082 Z happened on 26/7/18 1740pm along Jalan DGT

(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

Ho Seng Hui

Signature:

27/7/18

NRIC No.

S1592625/B

Tel No.

97603034

Address

B/K 445 #05-169 Ang Mo Kio Ave 10
SPR 580445

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 **S\$2,300.00** (Global Sum – all in) for vehicle no. **SHB 1811P** that was damaged pursuant to the accident which occurred on **26/07/2018** (date) along **LOWER DELTA ROAD** (location) involving vehicle no/s **SKS 9082Z**. This is pursuant to the inspection conducted on **27/07/2018** (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. **SHB 1811P** 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 **SHB 1811P** (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 August (month) **2019** (year)



XGQ

Signed by appointed surveyor



Signed by "the workshop" (with chop)

*** This Discharge Voucher applies only to the claimant's claim or his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.



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 : 1990042802
Invoice No. : IV180900301
Date : 20.09.2018
Vehicle No. : SHB1811P
Your Ref No. : TAX/07/18/2126
Our Ref No. : 24097241
Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) \$	Amount	Amount
Parts					
DOOR:F/LH, FOR TOYOTA PRIUS TAXI	1.00	\$ 894.40	(100.00)	\$ 894.40	\$ 0.00
STICKER DECAL SMRT (DOOR)	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00
MIRROR ASSY, REAR VIEW:LH, TOYOTA PRIUS	0.00	\$1224.90	(25.00)	\$ 0.00	\$ 0.00
MIRROR: OUTER REAR VIEW, LH, TOYOTA PRIUS	1.00	\$ 107.40	(100.00)	\$ 107.40	\$ 0.00
MOULDING BODY, LH	0.00	\$ 673.60	(25.00)	\$ 0.00	\$ 0.00
DOOR OUTER HANDLE FRT/LH	0.00	\$ 370.80	(25.00)	\$ 0.00	\$ 0.00
COVER, FRONT DOOR OUTSIDE HANDLE	0.00	\$ 14.10	(25.00)	\$ 0.00	\$ 0.00
DOOR:R/LH, FOR TOYOTA PRIUS	1.00	\$ 954.50	(100.00)	\$ 954.50	\$ 0.00
FENDER:R/LH, FOR TOYOTA PRIUS TAXI	1.00	\$ 766.80	(100.00)	\$ 766.80	\$ 0.00
SMRT LOGO	1.00	\$ 7.80	0.00	\$ 0.00	\$ 7.80
STICKER DECAL 6555 8888	1.00	\$ 21.60	0.00	\$ 0.00	\$ 21.60
TYRE:195/65R15, FOR TOYOTA PRIUS TAXI	0.00	\$ 126.74	0.00	\$ 0.00	\$ 0.00
RIM, TYRE: FOR TOYOTA PRIUS TAXI	0.00	\$1490.20	(25.00)	\$ 0.00	\$ 0.00
BUMPER, REAR: FOR TOYOTA PRIUS TAXI	0.00	\$ 458.60	(25.00)	\$ 0.00	\$ 0.00
BUMPER SEAL, RR LH	0.00	\$ 88.90	(25.00)	\$ 0.00	\$ 0.00
RETAINER, BUMPER: SIDE, R/LH, TOYOTA PRIUS	0.00	\$ 94.80	(25.00)	\$ 0.00	\$ 0.00
PIXEL STICKER	2.00	\$ 60.00	0.00	\$ 0.00	\$ 120.00
QUARTER GLASS RR/LH	0.00	\$ 168.10	(25.00)	\$ 0.00	\$ 0.00
SEALANT W/SCREEN	0.00	\$ 37.00	0.00	\$ 0.00	\$ 0.00
				Sub-Total	\$ 209.40
Labour					
TO REPAIR LH PORTION	1.00	\$ 400.00	0.00	\$ 0.00	\$ 400.00

Authorised Signature
for SMRT Automotive Services Pte Ltd



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

Tax Invoice

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV180900301
Date : 20.09.2018
Vehicle No. : SHB1811P
Your Ref No. : TAX/07/18/2126
Our Ref No. : 24097241
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
Others					
TO CHECK WIRING AND SYSTEM FUNCTION	0.00	\$ 80.00	0.00	\$ 0.00	\$ 0.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	0.00	\$ 100.00	0.00	\$ 0.00	\$ 0.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO REMOVE & REFIT REAR QUARTER GLASS LH	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)	0.00	\$ 125.00	0.00	\$ 0.00	\$ 0.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO REPLACE SUNDRY PARTS	0.00	\$ 100.00	0.00	\$ 0.00	\$ 0.00
TO WASH AND VACUUM	0.00	\$ 60.00	0.00	\$ 0.00	\$ 0.00
TO TRANSFER DOOR MECHANISM	0.00	\$ 240.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY FRONT DOOR LH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY VIEW MIRROR	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00
TO RESPRAY ROCKER PANEL MOULDING	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY REAR DOOR LH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY REAR FENDER LH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO REPSRAY REAR BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY RIM	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
GRAND TOTAL					\$ 1,459.40

Remark :

Make/Model : TOYOTA PRIUS

Accident Date : 26.07.2018

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

Authorised Signature
for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept

Our Ref: TAX/07/18/2126

From: SMRT Taxis Pte Ltd

Date: 30/07/2018

**ACCIDENT ON 26/07/2018 INVOLVING SHB 1811P & SKS 9082Z
ALONG LOWER DELTA ROAD TOWARDS TELOK BLANGAH ROAD**

This is to confirm that the daily rental rate for SHB 1811P is \$108.07 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. : SHB1811P

Accident Case No. : TAX/07/18/2126

Make / Model : TOYOTA PRIUS

Ref. No. : 24097241

Date and Time Vehicle off-road for Accident Repair : 27.07.2018 08:50:00

Date and Time Repair Completed : 01.08.2018 10:56:31

Remarks :

Generated by : POHSUAN

Printed on : 01.08.2018

Enquire Transaction History

Transaction History Details

Log Date/Time:	27 Jul 2018 / 09:27:47	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	SKS9082Z		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHID - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20180727092747580360

Search Date / Time: 26 Jul 2018 17:40:00
Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.

Information displayed is correct as at the log date and time.

[Enquire Related Logs](#)[Back to List](#)

2 records.



Singapore Post Limited
(Reg. No. 19209102244)
40 Eunos Road #
A01-30 Singapore Post Centre
Singapore 408600

Tel: 1800
Fax: 0812 5114
To check delivery status or to raise an enquiry
on your registered article(s), please visit
www.singpost.com

POSTING RECEIPT FOR REGISTERED ARTICLE(S)

- NOTES:
- Separate forms are to be used for Insured and Non-Insured Registered Article.
 - Please provide all information required and produce this receipt for all enquiries.
 - Please tick where applicable. It shall be assumed no Advice of Receipt (AOR) is required or delivery by air is requested if relevant * is left blank.
 - Please indicate the return address on the item(s) to ensure prompt return in event of non-delivery to the addressee(s).
 - Please post item(s) at the post office counter according to the sequence stated below.

1. Name & Address of Addressee

WOODLANDS 11 CAR RENTAL
11 WOODLANDS CLOSE
#03-24
SINGAPORE 737853 C SKS 9082Z)

2. Name & Address of Addressee

For Official Use Only
(Item numbers are printed in order of posting at counter)

RA TSN Ref: 1927/099/00029
Date: 09 Apr 2019
RA No:
RC11750779786

AR*:() Y () N	By*:() AIR () SUR
Insurance*:() Y \$	() N
Contents:	
AR*:() Y () N	By*:() AIR () SUR
Insurance*:() Y \$	() N
Contents:	

Sender's Agreement

I have read, understood and agreed to the terms and conditions of posting overseas. I accept the maximum liability payable for Registered Mail Service and certify that all information provided by me is true and the item(s) does not contain any hazardous or prohibited item(s).

P110

Name & Signature

Date

12/2012

SINGAPORE POST
MACPHERSON RD
GST Reg. Add: SINGAPORE POST CENTRE
10 EUNOS ROAD 8
SINGAPORE 408600
GST Reg. No : M2-0105651-9
Date: 09 Apr 2019 Time: 10:11:06

Description	Amount(S\$)	GST@7%
Ref. No: PSL01/1927/099/0029 Postage Label LOCAL 7 X 2.54	17.78	1.16

SUB TOTAL	17.78	1.16
-----------	-------	------

TOTAL AMOUNT	17.78
GST COLLECTED BY SINGPOST	1.16

MOP:CASH : \$17.78

Enjoy up to 3% cashback on eligible online and retail spend with the Spree Credit Card.No minimum spend required.T&Cs apply. Sign up now at singpost.com/spreecard

Pay any bills on SAM and earn LinkPoints now! Terms & conditions apply

Thank you for visiting Singapore Post

#Zero-rated for GST

*Exempt

+Out of Scope

**Supplier Item

Price inclusive of 7% GST where applicable

I have checked & confirmed the product is visually good, functional & performed within expectation.



Singapore Post Limited
(Reg. No. 19801523M)
10 Eunos Road #
#02-20 Singapore Post Centre
Singapore 408600

Tel: 605
Fax: 6822 3114
To check delivery status or to raise an enquiry
on your registered article(s), please visit
www.singpost.com

POSTING RECEIPT FOR REGISTERED ARTICLE(S)

NOTES:

- Separate forms are to be used for Insured and Non-Insured Registered Article.
- Please provide all information required and produce this receipt for all enquiries.
- Please tick where applicable. It shall be assumed no Advice of Receipt (AR) is required or delivery by air is requested if relevant * is left blank.
- Please indicate the return address on the item(s) to ensure prompt return in event of non-delivery to the addressee(s).
- Please post item(s) at the post office counter according to the sequence stated below.

1. Name & Address of Addressee Woodlands 11 car Rental 11 Woodlands Close #02-24 S 731853		AR: () Y () N		By: () AIR () SUR		For Official Use Only (Item numbers are printed in order of posting at counter) RA TSN Ref: 1924/284/00056 Date: 11 Oct 2018 RA No: RC11012161556 RC11012162656
02. STC 90822 / 7P: SHB1811P		Insurance*: () Y \$S		() N		
2. Name & Address of Addressee Sunway Engineering Services Pte Ltd 22 Woodlands Link #04-30 S 738754		AR: () Y () N		By: () AIR () SUR		
02. 612 2570M / 7P: SLV 1206P		Insurance*: () Y \$S		() N		
Contents:		Contents:				

Sender's Agreement

I have read, understood and agreed to the terms and conditions of posting overall. I accept the maximum liability payable for Registered Mail Service and certify that all information provided by me is true and the item(s) does not contain any hazardous or prohibited item(s).

Name & Signature

Date

P116

09/2014

SINGAPORE POST
MACPHERSON RD
GST Reg. Add: SINGAPORE POST CENTRE
10 EUNOS ROAD #
SINGAPORE 408600
GST Reg. No: M2-0105651-9
Date: 11 Oct 2018 Time: 09:58:32

Description	Amount (\$)	GST@7%
Ref. No: PSL01/1924/284/0046		
Postage Label		
LOCAL		
8 X 2.54	20.32	1.33

SUB TOTAL	20.32	1.33
-----------	-------	------

TOTAL AMOUNT 20.32
GST COLLECTED BY SINGPOST 1.33
MOP: CASH : \$20.32

Enjoy up to 3% cashback on eligible online and retail spend with the Spree Credit Card. No minimum spend required. T&Cs apply. Sign up now at singpost.com/spreecard

Pay any bills on SAM and earn LinkPoints now! Terms & conditions apply

Thank you for visiting Singapore Post

#Zero-rated for GST
*Exempt
+Out of Scope
**Supplier Item
Price inclusive of 7% GST where applicable
I have checked & confirmed the product is visually good, functional & performed within expectation.

...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	30 Jul 2018 Edit Reg		27 Jul 2018 00:00 Edit Adj Rpt	S\$1,459.40 Edit Estimates	S\$1,459.40 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	WOODLANDS 11 CAR RENTAL, ID: -		
Main Claimant:	SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K		
Vehicle Reg. No.:	SHB1811P	Date of Loss:	26/07/2018 17:00 - :59 [33 Months and 10 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 0592001658SG	Policy/Cover Note No.:	(TP, Fire & Theft)
Vehicle Reg. No. (Insured):	SKS9082Z	Policy No. (Claimant):	D-18090213MFSH
		Excess:	
Repairer:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Lee, Ming-Yao] MingYao.Lee@aig.com		
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 08/08/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- AIG_SG (08/05/2019): Re: No OI GIA Report (SKS9082Z VS SHB1811P)
- AIG_SG (22/04/2019): Re: No OI GIA Report (SKS9082Z VS SHB1811P)
- AIG_SG (05/04/2019): Re: No OI GIA Report (SKS9082Z VS SHB1811P)
- AIG_SG (06/08/2018): Re: No OI GIA Report (SKS9082Z VS SHB1811P)
- AIG_SG (31/07/2018): No OI GIA Report (SKS9082Z VS SHB1811P)

ALL ASSOCIATED TASKS [View All](#) [Search Tasks](#) [Create New Task](#) [Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHB1811P (0592001658SG)
[SKS9082Z]
TP
SMRT TAXIS PTE LTD
Jul 26 2018 5:40PM
[WOODLANDS 11 CAR RENTAL]
SMRT Automotive Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Video															1 per page			<input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail			Print		
1	08/03/19 08:53	Video - Accident TP video_received 07032019																Load MOV		
Letters/Correspondences															1 per page			<input checked="" type="checkbox"/>		
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail			Print		
1	(Draft)	Third Party Express Settlement - Payment Breakdown																Edit		
Assessment Reports															1 per page			<input checked="" type="checkbox"/>		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)													Thumbnail			Print		
1	04/06/19 17:01	Accident Statement From: SC - Reg. No: SKS9082Z, Claimant: WOODLANDS 11 CAR RENTAL																Load HTM		
Photos/Images															3 per page			<input checked="" type="checkbox"/>		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail			Print		
1	10/09/18 09:39	General View																Load JPG <input checked="" type="checkbox"/>		
2	10/09/18 09:39	General View																Load JPG <input checked="" type="checkbox"/>		
3	10/09/18 09:39	General View																Load JPG <input checked="" type="checkbox"/>		
4	10/09/18 09:39	General View																Load JPG <input checked="" type="checkbox"/>		
5	10/09/18 09:39	General View																Load JPG <input checked="" type="checkbox"/>		
6	10/09/18 09:39	General View																Load JPG <input checked="" type="checkbox"/>		
7	10/09/18 09:39	General View																Load JPG <input checked="" type="checkbox"/>		
8	10/09/18 09:39	General View																Load JPG <input checked="" type="checkbox"/>		
9	10/09/18 09:39	General View																Load JPG <input checked="" type="checkbox"/>		
10	10/09/18 09:39	General View																Load JPG <input checked="" type="checkbox"/>		
11	10/09/18 09:39	General View																Load JPG <input checked="" type="checkbox"/>		
12	10/09/18 09:39	General View																Load JPG <input checked="" type="checkbox"/>		
13	10/09/18 09:39	General View																Load JPG <input checked="" type="checkbox"/>		
14	10/09/18 09:39	General View																Load JPG <input checked="" type="checkbox"/>		
15	10/09/18 09:39	General View																Load JPG <input checked="" type="checkbox"/>		
16	10/09/18 09:39	General View																Load JPG <input checked="" type="checkbox"/>		
17	10/09/18 09:39	General View																Load JPG <input checked="" type="checkbox"/>		
18	10/09/18 09:39	General View																Load JPG <input checked="" type="checkbox"/>		
19	10/09/18 09:39	General View																Load JPG <input checked="" type="checkbox"/>		
20	10/09/18 09:39	General View																Load JPG <input checked="" type="checkbox"/>		
21	10/09/18 09:39	General View																Load JPG <input checked="" type="checkbox"/>		
22	10/09/18 09:39	General View																Load JPG <input checked="" type="checkbox"/>		
23	10/09/18 09:39	General View																Load JPG <input checked="" type="checkbox"/>		
24	10/09/18 09:39	General View																Load JPG <input checked="" type="checkbox"/>		
25	10/09/18 09:39	General View																Load JPG <input checked="" type="checkbox"/>		
26	10/09/18 09:39	General View																Load JPG <input checked="" type="checkbox"/>		
27	10/09/18 09:39	General View																Load JPG <input checked="" type="checkbox"/>		
28	10/09/18 09:39	General View																Load JPG <input checked="" type="checkbox"/>		
29	10/09/18 09:39	General View																Load JPG <input checked="" type="checkbox"/>		
30	10/09/18 09:39	General View																Load JPG <input checked="" type="checkbox"/>		
Documentation															1 per page			<input checked="" type="checkbox"/>		

Video				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	30/07/18 18:57	TP ESTIMATE- MARKED		Load PDF	
2	30/07/18 18:57	TP GIA REPORT		Load PDF	
3	06/08/18 17:53	NON REPORTING LETTER		Load PDF	
4	15/05/19 14:10	1AR Letter		Load PDF	
5	15/05/19 14:10	2nd AR Letter		Load PDF	
6	15/05/19 14:10	Traffic Police.		Load PDF	
7	15/05/19 14:22	Email to AIG for non reporting		Load PDF	
8	20/08/19 13:31	OID DRIVING LICENCE STATUS		Load PDF	
9	20/08/19 13:43	EMAIL TO OI		Load PDF	
10	20/08/19 13:43	LETTER TO OI		Load PDF	
11	13/09/19 08:55	WORKSHOP INVOICE		Load PDF	
12	13/09/19 08:55	AUTHORISATION TO ACT FORM		Load PDF	
13	13/09/19 08:55	Release Voucher		Load PDF	
14	13/09/19 08:55	RENTAL RECEIPT		Load PDF	
15	13/09/19 08:55	RENTAL MILEAGE		Load PDF	
16	13/09/19 08:55	LTA SEARCH		Load PDF	
17	13/09/19 08:55	Registered Mail Fee		Load PDF	
18	13/09/19 08:55	LOD		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<div> Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div> <div></div> <div></div> </div> </div>			
Show Remarks To: <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:	SKS9082Z (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHB1811P (TP veh)		
Date of Accident:	26/07/2018		

Global Sum Settlement	: <input checked="" type="checkbox"/> [X] Yes	: <input type="checkbox"/> [] No	
Repair Estimate	: \$		11,931.24
Final Repair Cost	: \$		2,300.00
Loss of Use	: \$		5.00 days at \$60.00 per day
Rental (if any)	: \$		5 days
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum (Global Sum)	: \$		2,300.00

Is Third Party Workshop GIA Registered? ☐ [] YES ☒ [X] 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	: \$	2,300.00
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

13 Sep
2019

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:199607196R)

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/AIG18013814/GHB3Q2

Date: 13/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:

Claimant SHB1811P

Insured Vehicle No : SKS9082Z

Vehicle No : SHB1811P

Nature of Claim: TP

Claim No: 0592001658SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB1811P

Make & Model: TOYOTA PRIUS TAXI, 1.8 (A)

Engine No: 2ZR6532408

Reg. Date: 16/10/2015 (Man. Year: 2015)

Chassis No: JTDKN36U005766223

Colour: Maroon

Odometer: 318199 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: Bridgestone 6 mm

Rear Left Side: Bridgestone 6 mm

Front Right Side: Bridgestone 6 mm

Rear Right Side: Bridgestone 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,805.24	209.40	7,595.84	97.32
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,126.00	1,250.00	2,876.00	69.70
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	11,931.24	1,459.40	10,471.84	87.77
+ Loss of Use (5.0 x S\$60.00/day) (S\$)		300.00		
+ Car Rental (5.0 x S\$108.07/day) (S\$)		540.35		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		2,306.75		
Global Sum Settlement (S\$)		2,300.00		

INSPECTION

Date of Assignment: 27/07/2018

Date Inspected: 27/07/2018 Inspected At:

SMRT Automotive Services Pte Ltd
(Woodlands)
60 Woodlands Industrial Park E4
Singapore 757705

Estimated Period of Repair: 4.0 days

Adjuster: XING GUO QIANG

Manager: VIC ALPEH

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		*STICKER DECAL SMRT (DOOR) (SN)	Necessary	60.00 F	*60.00 F
2	1		*SMRT LOGO (SN)	Necessary	7.80 F	*7.80 F
3	1		*STICKER DECAL 6555 8888 (SN)	Necessary	21.60 F	*21.60 F
4	2		*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F
5	1		*SOLAR FILM	Not Necessary	125.00 F	*- F
6	1		*MIRROR ASSY,LH	Not Necessary	1,224.90 F	*- F
7	1		*MOULDING BODY ,LH	Not Necessary	673.60 F	*- F
8	1		*DOOR OUTER HANDLE FRT/LH	Not Necessary	370.80 F	*- F
9	1		*COVER ,FRONT DOOR OUTSIDE HANDLE	Not Necessary	14.10 F	*- F
10	1		*TYRE	Not Necessary	126.74 F	*- F
11	1		*WHEEL ,DISC	Not Necessary	1,490.20 F	*- F
12	1		*BUMPER SEAL ,RR LH	Not Necessary	88.90 F	*- F
13	1		*BUMPER SIDE RETAINER RR/LH	Not Necessary	94.80 F	*- F
14	1		*QUARTER GLASS RR/LH	Not Necessary	168.10 F	*- F
15	1		*SEALANT W/SCREEN	Not Necessary	37.00 F	*- F
16	1		*DOOR FRT/LH	Repair	894.40 F	*- F
17	1		*COVER,OUTER MIRROR ,LH	Repair	107.40 F	*- F
18	1		*DOOR RR/LH	Repair	954.50 F	*- F
19	1		*FENDER RR/LH	Repair	766.80 F	*- F
20	1		*BUMPER REAR	Repair	458.60 F	*- F

F=Franchise part

Total Parts (S\$) 7,805.24 209.40

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
Labour Items				
1	PANEL BEATING & BODY WORK	New	1,014.00	400.00
2	SPRAY PAINT	New	2,052.00	850.00
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	0.00
4	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	0.00
5	TO DO WHEEL ALIGNMENT /TYRE BALANCING	New	120.00	0.00
6	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	New	120.00	0.00
7	TO REMOVE & REFIT REAR QUARTER GLASS LH	New	120.00	0.00
8	TO TEST AND REFIX REVERSE SENSOR SYSTEM	New	120.00	0.00
9	TO REPLACE SUNDRY PARTS	New	100.00	0.00
10	TO WASH AND VACUUM	New	60.00	0.00
11	TO TRANSFER DOOR MECHANISM	New	240.00	0.00
Gross Labour Cost (S\$)			4,126.00	1,250.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >