

INSURANCE

INS. CASE OWNER:

SAUHA

CC /AIG1801

3890, N 1/2 1/4

LKK:

IDAC:

Surveyor:

NAZ

DOI:

ASSIGNMENT

W/Y/W

Date / Time:

26/7/18

Registered in Merimen:

21/7/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SFR 23034

Name of Insured:

YEO TEE YAO

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A.:

12/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

YEO HUI PENG

Driver Tel No.:

(VA: YES / NO)

Claim No.:

2607945556

Policy No.:

200796697-06

Make / Model:

Audi

Place of Accident:

JNL OF LATH AND LAMBER

WOOD ME

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

Insured Liability:

Final? Yes / No

SMB 14712



INSRS:

WSP:

Tel:

Liability:

RMKS:

GMR



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

1/8/18

VINIAN

20/8/18

20/08/19

SMB 14712

SFR 23034

STAGE

DATE / PIC

Non-Reporting Itr (1st)

Non-Reporting Itr (2nd)

Non-Reporting Itr (Final)

Notification Itr (if non-pickup)

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to OI:

Authorisation To Act

Release Voucher

Final Repair Bill

Car Rental Invoice

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

L15

\$5 2,150.00

2 days)

Reduction:

39

%

FINAL SETTLEMENT

Date/Time:

20/08/19

Confirm with:

PRUCK

Final Liability:

%

100

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

N/A

Repair Cost:

\$5 2,150.00

Loss of Rental (LOR):

\$5

days)

Loss of Use (LOU):

\$5

550.00

2 days)

Loss of Income (LOI):

\$5

(\$

x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

\$5

7.00

Medical:

\$5

Disbursement:

\$5

(e.g. Tow/ Independent)

Legal Cost

\$5

Total:

\$5 2,707.00

Global Sum \$5:

-

FINAL PAYMENT

Date/Time:

Confirm with:

Payee 1:

\$5

2,707.00

Name 1:

SHRT BUSSES LTD

Payee 2: (Strike if N.A.)

\$5

-

Name 2:

-

Payee 3: (Strike if N.A.)

\$5

-

Name 3:

-

If NO or B 28, Ass. Lia:

(OI ENJOYING CASE)

TP VIDEO IN

COMMIT

W/Y/W

20/8/19

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320.00

2)

Add Fee:

Site Insp (\$

)

\$ = RS. \$

Interview (\$

)

Photos

Tech. Invs (\$

)

Others

Weekend (\$

)

Report Format :

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

TOTAL




LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

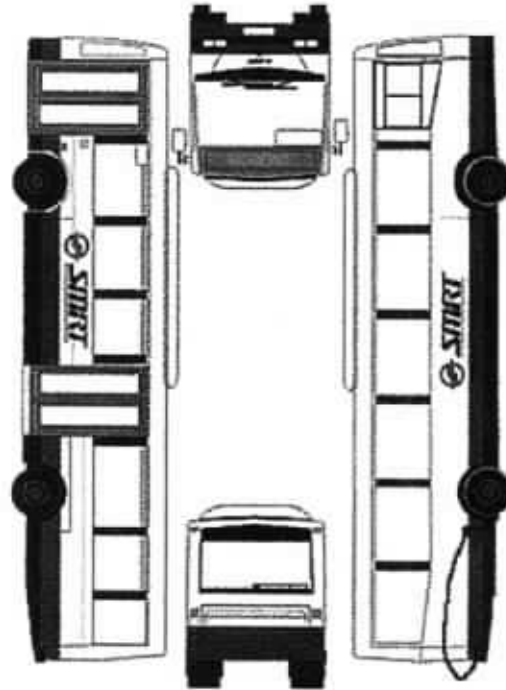
Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG18013890/Nwb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 31-07-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SFR 2303Y	Veh. Inspected	SMB 1471C	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	31/07/2018	
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	13/07/2018	Inspection Date	26/07/2018	
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.				

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SMB1471C
Ref. No : BUS/07/18/5022
Reg. Date : 11/09/2014
Vehicle Type : BUS -12M
Make : A22MAN
Model : MAN
Name of Driver : Pang Shanping
Type of Accident : SIDE SWIPE
Date / Time of Accident : 13/07/2018 07:42:00 PM
Accident Reported Date / Time : 16/07/2018 12:00:00 AM
Surveyor is Required? : Yes
Survey by : AIG
Vehicle Is Towed Back? : No
Towed Back Date/Time : 01/01/2000
Replacement Vehicle Issued? : No
Accident Repair Job Card No : 000024097328
Special Instruction to ARC, if any :
TP: SFR2303Y
BUS RIGHT REAR PORTION GRAZED
Prepared Date : 16/07/2018 11:16:18 AM




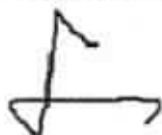
Finalized
- Ng2

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

Chassis No : Mileage : 0
Work Shop : Repair Completed Date / Time : 01/01/2000

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges :	2,120.00	1,060.00
Total Spray Painting Charges :	1,416.00	1,062.00
Total Material Charges :	19.80	19.80
Other Charges :	0.00	0.00
TOTAL :	3,555.80	2,141.80
Lump Sum Total :	3,550.00	2,150.00
No. of Repair Days :	4.00	2.00
Prepared / Adjusted By :		NAZ 26/07/2018
Arc / Surveyor Sign Off Date :	23/07/2018 08:28:52 AM	31/07/2018 06:00:38 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 23/07/2018 08:28:45 AM

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

Quotation No :	Invoice No :
Quotation Date :	Invoice Date :
Invoice Amount :	Prepared Date :

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS.	2,120.00	1,060.00 ✓
Total Labour	2,120.00	1,060.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	1,416.00	1,062.00 ✓
Total Spray Painting & Panel Beating	1,416.00	1,062.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Other Costs		

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
		6011477	LOCK, LEVER LATCH: WITH KEY,	1	27.50	10.00	24.75 ✓	Replace	Replace	No <i>BROKEN</i>
TOTAL MATERIALS							24.75	24.75		
TOTAL MATERIALS(Discounted)							19.80	19.80		

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									

PARTS \$24.75
 LESS 20% LIS \$19.80
 LABOUR \$1,060
 SPRAY \$1,062

 TOTAL \$2,141.80

 LIS TOTAL \$2,150.00

CONFIRMED LUMP SUM REPAIR \$2,150 / 2 DAYS.

NAZUK
[Signature]

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

Chassis No : Mileage : 0
Work Shop : Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges :	2,120.00	0.00
Total Spray Painting Charges :	1,416.00	0.00
Total Material Charges :	0.00	0.00
Other Charges :	0.00	0.00
TOTAL :	3,536.00	0.00
Lum Sum Total :	0.00	0.00
No. of Repair Days :	4.00	0.00 2
Prepared / Adjusted By :		
Arc / Surveyor Sign Off Date :	23/07/2018 08:28:52 AM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 23/07/2018 08:28:45 AM

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

Quotation No : Invoice No :
Quotation Date : Invoice Date :
Invoice Amount : Prepared Date :



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
		6011477	LOCK,LEVER LATCH:WITH KEY.	1	27.50	0.00	27.50	Replace	Replace	No <i>8/20</i>
TOTAL MATERIALS							27.50	27.50		
TOTAL MATERIALS(Discounted)							0.00	0.00		

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									

Eileen Bay Yee Ling (Auto Svcs/Claims & IA/Claims & IA/Buses)

From: Eileen Bay Yee Ling (Auto Svcs/Claims & IA/Claims & IA/Buses)
Sent: 15 March 2019 15:35
To: 'admin-a@lkkauto.com'; CS A Team (cs-a@lkkauto.com)
Subject: LOD - ACCIDENT INVOLVING SMB1471C AND SFR2303Y ON 13/07/2018 ALONG SIXTH AVENUE
Attachments: SMB1471C.PDF; img-315153041-0001.pdf

Our Ref: BUS/07/18/5022/EB

Dear Sir / Madam,

We claim on behalf of **SMRT BUSES LTD**, owner of the vehicle Reg. No.: **SMB1471C**.

Your driver's negligent driving has caused the above accident. As a result, my client has suffered the following losses:-

Cost of Repair	\$2,150.00
Loss of Use	\$550.00 (2 days x \$275.00)
LTA Search Fee	\$7.00
Total	\$2,707.00

We enclose the following documents:

- 1) Repair Invoice
- 2) LTA Search
- 3) SAS report

We look forward to your confirmation to settle our claims within 15 days from the date of this email.

Kindly issue payment in favour to **SMRT BUSES LTD**.

Thanks and regards,

Eileen Bay

Claims and Insurance Agency

DiD: +65 6556 3549 | E: eileenbay@smrt.com.sg

6 Ang Mo Kio Street 62

Singapore 569140





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/AIG18013890/Nwb3

21 August 2018

YEO TEE YAO
110G Wishart Road
Singapore 098736

Dear Sir/Madam,

ACCIDENT INVOLVING SFR 2303Y & SMB 1471C ON 13/07/2018

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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to proof that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by 31/08/2018, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

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)


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

I, **SMRT BUSES LTD** (the third party claimant") of **6 ANG MO KIO STREET 62 (S)569140** (address), owner of **SMB 1471C** (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 **SMB 1471C** that was damaged pursuant to the accident which occurred on **13/07/2018** (date) along **SIXTH AVENUE** (location) involving vehicle no/s **SFR 2303Y** ("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 claimant, "SMRT BUSES 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 20 (day) of August (month) 2019 (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 **S\$2,150.00** (Repair Cost), **S\$550.00** (Loss of Rental/Use), **S\$7.00** (Disbursement) for vehicle no. **SMB 1471C** that was damaged pursuant to the accident which occurred on **13/07/2018** (date) along **SIXTH AVENUE** (location) involving vehicle no/s **SFR 2303Y**. This is pursuant to the inspection conducted on **26/07/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **SMRT BUSES LTD** ("the third party claimant") of vehicle no. **SMB 1471C** 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 **SMB 1471C** (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 20 (day) of August (month) **2019** (year)


Signed by appointed surveyor


Signed by "the workshop" (with chop)



Customer Code: 3000066

SMRT BUSES LTD

Block Unit
STREET 62
6 ANG MO KIO
SINGAPORE 569140



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. : IV181200240
Date : 11.12.2018
Vehicle No. : SMB1471C
Your Ref No. : BUS/07/18/5022
Our Ref No. : 24097328
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$ 2,150.00
GRAND TOTAL					\$ 2,150.00

Remark :

Make/Model : MAN A22
Accident Date : 13.07.2018

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

Enquire Transaction History

Transaction History Details

Log Date/Time:	16 Jul 2018 / 10:50:02		
Asset Type:	Vehicle	Transaction Amount:	\$7.49
Asset ID:	SFR2303Y		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHO - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20180716105002472529

Search Date / Time: 13 Jul 2018 19:42:00

Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

Enquire Related Logs

OK

...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	14 Jul 2018 Edit Reg		26 Jul 2018 00:00 Edit Adj Rpt	\$52,150.00 Edit Estimates	\$52,150.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	YEO TEE YAO , ID: S7248233F								
Main Claimant:	SMRT BUSES LTD , Co. Reg. No.: 198202292D								
Vehicle Reg. No.:	SMB1471C	Date of Loss:	13/07/2018 19:00 - :59 [46 Months and 2 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2992794555SG	Policy/Cover Note No.:	2100296697 (Comprehensive)						
Vehicle Reg. No. (Insured):	SFR2303Y	Policy No. (Claimant):	D-IIO27592MFBP						
		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 Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@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 Muhammad Nazril Bin Abdullah] ... [Final Rpt due 10/08/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

***SMB1471C (2992794555SG)**
[SFR2303Y]
TP
SMRT BUSES LTD
Jul 13 2018 7:00PM
[YEO TEE YAO]
SMRT Automotive Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser <input type="button" value="v"/>		
Video															1 per page <input type="button" value="v"/>		<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print	
1	20/08/19 14:55	Video - Accident TP VIDEO FOOTAGE													Load MP4		
Letters/Correspondences															1 per page <input type="button" value="v"/>		<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print	
1	(Draft)	Third Party Express Settlement – Payment Breakdown													Edit		
Photos/Images															3 per page <input type="button" value="v"/>		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print	
1	22/11/18 11:56	General View													Load JPG	<input checked="" type="checkbox"/>	
2	22/11/18 11:56	General View													Load JPG	<input checked="" type="checkbox"/>	
3	22/11/18 11:56	General View													Load JPG	<input checked="" type="checkbox"/>	
4	22/11/18 11:56	General View													Load JPG	<input checked="" type="checkbox"/>	
5	22/11/18 11:56	General View													Load JPG	<input checked="" type="checkbox"/>	
6	22/11/18 11:56	General View													Load JPG	<input checked="" type="checkbox"/>	
7	22/11/18 11:56	General View													Load JPG	<input checked="" type="checkbox"/>	
8	22/11/18 11:56	General View													Load JPG	<input checked="" type="checkbox"/>	
9	22/11/18 11:56	General View													Load JPG	<input checked="" type="checkbox"/>	
10	22/11/18 11:56	General View													Load JPG	<input checked="" type="checkbox"/>	
11	22/11/18 11:56	General View													Load JPG	<input checked="" type="checkbox"/>	
12	22/11/18 11:56	General View													Load JPG	<input checked="" type="checkbox"/>	
13	22/11/18 11:56	General View													Load JPG	<input checked="" type="checkbox"/>	
14	22/11/18 11:56	General View													Load JPG	<input checked="" type="checkbox"/>	
15	22/11/18 11:56	General View													Load JPG	<input checked="" type="checkbox"/>	
16	22/11/18 11:56	General View													Load JPG	<input checked="" type="checkbox"/>	
17	22/11/18 11:56	General View													Load JPG	<input checked="" type="checkbox"/>	
18	22/11/18 11:56	General View													Load JPG	<input checked="" type="checkbox"/>	
19	22/11/18 11:56	General View													Load JPG	<input checked="" type="checkbox"/>	
20	22/11/18 11:56	General View													Load JPG	<input checked="" type="checkbox"/>	
21	22/11/18 11:56	General View													Load JPG	<input checked="" type="checkbox"/>	
22	22/11/18 11:56	General View													Load JPG	<input checked="" type="checkbox"/>	
23	22/11/18 11:56	General View													Load JPG	<input checked="" type="checkbox"/>	
24	22/11/18 11:56	General View													Load JPG	<input checked="" type="checkbox"/>	
25	22/11/18 11:56	General View													Load JPG	<input checked="" type="checkbox"/>	
26	22/11/18 11:56	General View													Load JPG	<input checked="" type="checkbox"/>	
27	22/11/18 11:56	General View													Load JPG	<input checked="" type="checkbox"/>	
28	22/11/18 11:56	General View													Load JPG	<input checked="" type="checkbox"/>	
29	22/11/18 11:56	General View													Load JPG	<input checked="" type="checkbox"/>	
30	22/11/18 11:56	General View													Load JPG	<input checked="" type="checkbox"/>	

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	22/11/18 11:56	General View	 Load JPG	<input checked="" type="checkbox"/>
32	22/11/18 11:56	General View	 Load JPG	<input checked="" type="checkbox"/>
33	22/11/18 11:56	General View	 Load JPG	<input checked="" type="checkbox"/>
34	22/11/18 11:56	General View	 Load JPG	<input checked="" type="checkbox"/>
35	22/11/18 11:56	General View	 Load JPG	<input checked="" type="checkbox"/>
36	22/11/18 11:56	General View	 Load JPG	<input checked="" type="checkbox"/>
37	22/11/18 11:56	General View	 Load JPG	<input checked="" type="checkbox"/>
38	22/11/18 11:56	General View	 Load JPG	<input checked="" type="checkbox"/>
39	22/11/18 11:56	General View	 Load JPG	<input checked="" type="checkbox"/>
40	22/11/18 11:56	General View	 Load JPG	<input checked="" type="checkbox"/>
41	22/11/18 11:56	General View	 Load JPG	<input checked="" type="checkbox"/>
42	22/11/18 11:56	General View	 Load JPG	<input checked="" type="checkbox"/>
43	22/11/18 11:56	General View	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	31/07/18 18:48	TP ESTIMATE- MARKED	 Load PDF	
2	31/07/18 18:48	TP GIA REPORT	 Load PDF	
3	20/08/19 11:51	LETTER TO OI	 Load PDF	
4	28/08/19 17:08	WORKSHOP INVOICE	 Load PDF	
5	28/08/19 17:08	AUTHORISATION TO ACT FORM	 Load PDF	
6	28/08/19 17:08	Release Voucher	 Load PDF	
7	28/08/19 17:08	LTA SEARCH	 Load PDF	
8	28/08/19 17:08	LOD	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	01/08/18 11:51	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></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:	SFR2303Y (Insd veh)	Model:	MAN A69 6.9 D (A)
	SMB1471C (TP veh)		
Date of Accident:	13/07/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	3,563.50
Final Repair Cost	:	\$	2,150.00
Loss of Use	:	\$	550.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,707.00

2.00 days at \$275.00 per day
days

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 Buses Ltd	:	\$ 2,707.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

28 Aug
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: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/AIG18013890/NHB3Q2

Date: 28/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100296697
Claimant Vehicle No : SMB1471C **Insured Vehicle No :** SFR2303Y
 Date of Loss: 13/07/2018 Nature of Claim: TP Claim No: 2992794555SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SMB1471C**
 Make & Model: MAN A69, 6.9 D (A) Engine No: 50338050623798
 Reg. Date: 11/09/2014 (Man. Year: 2014) Chassis No: WMAA22ZZ2E7002197
 Colour: Silver Odometer: 274588 km
 Engine Capacity: 10518 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: 275/70 R22.5 Rear Tyre Size: 275/70 R22.5 (D)
 Front Left Side: Fireza 6 mm Rear Left Side: Fireza 6/6 mm
 Front Right Side: Fireza 6 mm Rear Right Side: Fireza 6/6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	27.50	24.75	2.75	10.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,536.00	2,122.00	1,414.00	39.99
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,563.50	2,146.75	1,416.75	39.76
Approved Total (Overridden) (S\$)		2,150.00		
Nett Amount (S\$)	3,563.50	2,150.00	1,413.50	39.67
+ Loss of Use (2.0 x S\$275.00/day) (S\$)		550.00		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		2,707.00		

INSPECTION

Date of Assignment: 26/07/2018
 Date Inspected: 26/07/2018 Inspected At: SMRT Automotive Services Pte Ltd
 (Woodlands)
 60 Woodlands Industrial Park E4
 Singapore 757705

Estimated Period of Repair: 2.0 days

Adjuster: Muhammad Nazril Bin Abdullah**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		*LOCK ,LEVER LATCH:WITH KEY	Broken	27.50 F	*27.50 FL
						<small>F=Franchise part, L=ListItemDisc.</small>
Sub Total (S\$)					27.50	27.50
- List Item Discount on L Items 0.00/10.00% (S\$)					0.00	2.75
Total Parts (S\$)					27.50	24.75

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	TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS	New	2,120.00	1,060.00
2	PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	New	1,416.00	1,062.00
Gross Labour Cost (S\$)			3,536.00	2,122.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >