

Surveyor:

MTH

DOI:

30/07/2018

Date / Time:

30/07/2018

Registered in Merimen:

5/8/2018

Pre-assign / CCU / FTE

GBA 9462L



Insured Vehicle No.:

Name of Insured:

TRANSLATIONS CONSERVICES

Insured Tel No.:

HP:

Excess Sec II :\$5

D.O.A.:

28/7/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TAN KOK CHUAN

Driver Tel No.:

96042194

(V/L YES / NO)

Claim No.:

0001001925

Policy No.:

Dmcpftw-004168

Make / Model:

H. A1

Place of Accident:

PIE 7 CHANGI AIRPORT

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

Insured Liability:

%

Final ? Yes / No

SHF 1022 D



INSRS:

WSP:

Tel:

Liability:

RMKS:

SMPT. WL



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

7/8/2018

SHF1022D-03/MSH17003042/1913M2: DOA 01/10
GBA9462L-X

- TO obtain TP video / scene photo before settlement

6/9/18

confirm accident inform TP claim later
send out

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	6/9/18
After call ltr to OI:	6/9/18
Documentation Check List:	Handler: Typist
Notification ltr (if non-pickup)	☒
After call ltr to OI:	☒
Authorisation To Act:	☒
Release Voucher:	☒
Final Repair Bill:	☒
Car Rental Invoice:	☒
Towing Invoice:	☒
LTA / GIA:	☒
Medical Bill:	☒
PIR:	☒
Mandate/Reject Instruction:	☒
LOD	☒
Payment Breakdown Form:	
Post-Repair Photos:	
Others:	

PRELIMINARY ADVICE		Date/Time:	Sent By:
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	\$5	(days) Reduction:	%
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	%	(Agreed / Assessed) BOLA S/N No.:	104
Repair Cost:	\$4,960	\$2,450.21	
Loss of Rental (LOR):	\$61.26	\$30.63 (6 days)	\$110.21
Loss of Use (LOU):	\$300	\$50 x 6 days	
Loss of Income (LOI):	\$150	\$50 x 6 days	
LOR only ☐	LOU only ☐	LOR + LOU ☐	LOR + LOI ☐
[Tick only one]			
GIA/LTA Search	7.42	\$7.42	
Medical:	\$5		
Disbursement:	\$5	(e.g. Tow/ Independent)	
Legal Cost:	\$5		
Total:	\$2,937.63	Global Sum \$5:	
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	\$2,937.63	Name 1:	SMRT TAXIS PTE LTD.
Payee 2: (Strike if N.A.)	\$5	Name 2:	
Payee 3: (Strike if N.A.)	\$5	Name 3:	



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: TBA
Our ref: CC3/EQI18014189/T1wa3

Date: 03.08.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

SHF 1022D

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 30.07.2018 at the premises of M/s SMRT Automotive Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	14,799.43
Revised Estimate Amount	: S\$	5,782.99
"Check" Items Amount	: S\$	3,425.66
Total (Including Check Items)	: S\$	9,208.65
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Front O/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 5.0 days

Yours faithfully,

MOHD. TAUFIKH
Licensed Appraiser

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHF1022D
 Ref. No : TAX/07/18/2135
 Reg. Date : 17/12/2014
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : SELVADURAI S/O SENGALRAYAN
 Type of Accident : SIDE SWIPE
 Date / Time of Accident : 28/07/2018 08:20:00 AM
 Accident Reported Date / Time : 28/07/2018 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 : 000024097267
 Special Instruction to ARC, if any :
 GBA9462L
 Prepared Date : 28/07/2018 11:14:21 AM



LKK Auto Consultants hence notify the Repairer of the following:
 • To resurvey before/after spray painting
 • To display damaged part(s) during resurvey
 • Parts prices are subject to confirmation
 • Third party survey is on a "Without Prejudice" basis
 • No illegal modification(s) is allowed
 • Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
 Signature:
 Date:

Tauphin 97495749

"WP"

30/7/18 1630

Lumpsum

Resurvey after repair

sur & lkkauto.com

5 days

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

Chassis No : JTDKN36U105754484

Mileage

:

0

Work Shop :

Repair Completed Date / Time :

*** Summary of Repair Estimates**

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 1,183.00	0.00
Total Spray Painting Charges	: 3,168.00	0.00
Total Material Charges	: 9,148.43	9,148.43
Other Charges	: 1,300.00	0.00
TOTAL	: 14,799.43	0.00
Lum Sum Total	: 14,800.00	0.00
No. of Repair Days	: 8.00	0.00
Prepared / Adjusted By	:	
Arc / Surveyor Sing Off Date	: 30/07/2018 02:13:19 PM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 30/07/2018 08:58:14 AM

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

Quotation No :

Invoice No :

Quotation Date :

Invoice Date :

Invoice Amount : 0.00

Prepared Date : 7/30/2018 2:12:50 PM

Section D - Details of Repair Estimates

Part-1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH PORTION	1,183.00	0.00
Total Labour	1,183.00	0.00 600

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY FRONT BUMPER	378.00	0.00 200
TO RESPRAY FRONT FENDER RH	378.00	0.00 200
TO RESPRAY RIM	360.00	0.00 100
TO RESPRAY FRONT DOOR RH	378.00	0.00 200
TO RESPRAY FRONT PILLAR RH	180.00	0.00 X
TO RESPRAY VIEW MIRROR	180.00	0.00 100
TO RESPRAY ROCKER PANEL MOULDING	180.00	0.00 100
TO RESPRAY REAR DOOR RH	378.00	0.00 X
TO RESPRAY REAR FENDER RH	378.00	0.00 X
TO REPSRAY REAR BUMPER	378.00	0.00 X
Total Spray Painting & Panel Beating	3,168.00	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 30
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00 30
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0.00 80
TO REMOVE AND REFIX WING MIRROR	120.00	0.00 40
TO TRANSFER DOOR MECHANISM	240.00	0.00 60
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	240.00	0.00 30
TO REMOVE AND REFIT TYRE	240.00	0.00 30
TO REPLACE SUNDRY PARTS	100.00	0.00 20
TO WASH AND VACUUM	60.00	0.00 X
Total Other Costs	1,300.00	0.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommended	Surveyor Approved	Photos Attached
52119-47930		6505517	BUMPER FRT	1	482.00	25.00	361.50	Replace	Replace <i>de</i>	No
52115-47040		6505515	BUMPER SUPPORT F/RH	1	76.40	25.00	57.30	Replace	Replace <i>new</i>	No
81130-47500		6505437	HEAD LAMP RH	1	945.20	10.00	850.68	Replace	Replace <i>int</i>	No
53801-47050		6505557	FENDER FRT/RH	1	723.40	25.00	542.55	Replace	Replace <i>h/t</i>	No
75374-47051			NAME PLATE (HYBRID)	1	51.90	25.00	38.92	Replace	Replace <i>new</i>	No
53827-47030			FENDER PROTECTOR FRT/RH SIDE	1	113.90	25.00	85.42	Replace	Replace <i>? X un</i>	No
53875-47030		6505553	FENDER LINER FRT/RH	1	171.70	25.00	128.77	Replace	Replace <i>ms</i>	No
53851-47040			FENDER LINER PAD, FR WHEEL RH	1	49.30	25.00	36.97	Replace	Replace <i>X un</i>	No
42611-47140 (Frt)		6505658	WHEEL DISC. FRONT	1	1,484.20	25.00	1,113.15	Replace	Replace <i>at</i>	No
		6503707	TYRE	1	126.74	0.00	126.74	Replace	Replace <i>? X</i>	No
48510-80574			SHOCK ABSORBER FRT/RH	1	394.20	25.00	295.65	Replace	Replace <i>? X</i>	No
48609-47040			SHOCK ABSORBER MOUNTNG FRT, RH/LH	1	193.80	25.00	145.35	Replace	Replace <i>? X</i>	No
48619-28010			SHOCK ABSORBER BEARING, FRT LH/RH	1	34.00	25.00	25.50	Replace	Replace <i>? X</i>	No
48820-47020			STABILIZER BAR LINK FRT/RH/LH	1	195.00	25.00	146.25	Replace	Replace <i>un</i> <i>? X</i>	No
43202-47030			STEERING KNUCKLE LH FRT	1	580.80	25.00	435.60	Replace	Replace <i>? X</i>	No
43550-47011			WHEEL HUB FRT	1	549.70	25.00	412.27	Replace	Replace <i>? X</i>	No
48068-47050			LOWER ARM FRT/RH	1	625.90	25.00	469.42	Replace	Replace <i>? X</i>	No
43330-19185			JOINT ASSY, LWR BALL	1	195.60	25.00	146.70	Replace	Replace <i>? X</i>	No
45046-19225			TIE ROD END RH	1	159.30	25.00	119.47	Replace	Replace <i>? X</i>	No
37001-17070		6505528	DOOR FRT/RH	1	894.40	25.00	670.80	Replace	Replace <i>h/c</i>	No
			STICKER DECAL SMRT (DOOR)	1	60.00	0.00	60.00	Replace	Replace <i>he</i>	No
48730-2120			HINGE LOWER RHF, DOOR	1	90.10	25.00	67.57	Replace	Replace <i>Ky</i>	No
48710-2151			HINGE UPPER RHF, DOOR	1	80.50	25.00	60.37	Replace	Replace <i>ky</i>	No
48610-17021			CHECK ASSY, FR DOOR	1	150.30	25.00	112.72	Replace	Replace <i>Ry</i>	No
41131-7030			PILLAR, FR BODY	1	363.10	25.00	272.32	Replace	Replace <i>at</i>	No <i>X un</i>
47910-7330		6505600	MIRROR ASSY, RH	1	1,307.10	25.00	980.32	Replace	Replace <i>? at</i>	No <i>X un</i>
41730-2090		6505466	MIRROR LAMP RH	1	65.30	10.00	58.77	Replace	Replace <i>ms</i>	No

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	Recommendation	Approved	Attached
879157-4010		6505598	COVER, OUTER MIRROR, RH	1	107.40	25.00	80.55	Replace	Replace <i>cut</i>	No
75851-47900			MOULDING BODY, RH	1	673.60	25.00	505.20	Replace	Replace <i>Not consistent</i>	No
67003-47080		6505486	DOOR RR/RH	1	954.50	25.00	715.87	Replace	Replace <i>X</i>	No <i>u</i>
61604-47090			FENDER RR/RH	1	766.80	25.00	575.10	Replace	Replace <i>X</i>	No <i>u</i>
			STICKER DECAL SMRT	1	7.80	0.00	7.80	Replace	Replace <i>X</i>	No <i>u</i>
			STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace <i>X</i>	No <i>u</i>
42611-47140		6505658	WHEEL, DISC	1	1,490.20	25.00	1,117.65	Replace	Replace <i>X</i>	No <i>u</i>
		6503707	TYRE	1	126.74	0.00	126.74	Replace	Replace <i>X</i>	No <i>u</i>
52159-47905		6505548	BUMPER REAR	1	458.60	25.00	343.95	Replace	Replace <i>X</i>	No <i>u</i>
			PIXEL STICKER	2	60.00	0.00	120.00	Replace	Replace <i>X</i>	No <i>u</i>
TOTAL MATERIALS								11,435.61	11,435.54	
TOTAL MATERIALS(Discounted)							9,148.43	9,148.43		

Added Spare Parts / Material Usage After Surveyor Signed off

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

Joy Irene (LKKAUTO)

From: Yeo Poh Suan (Auto Svcs/Ext Biz Svcs/AR & SC/ARC (Tx&Ex)/ARC (Tx&Ex))
<YeoPohsuan@smrt.com.sg>
Sent: Friday, 23 November 2018 6:42 PM
To: Taufikh (LKKAUTO)
Cc: SUR; CS A Team; 'Leong Chee kwong'; Grace Ng Siu Ching (Auto Svcs/Ext Biz Svcs/AR & SC/ARC (Tx&Ex)/ARC (Tx&Ex)); Vivian Lau (LKKAUTO)
Subject: RE: SHF1022D

Hi,

Amount confirmed as per your recommendation, thanks.

Regards
Poh Suan

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

From: Taufikh (LKKAUTO) [mailto:Taufikh@lkkauto.com]
Sent: Friday, 23 November 2018 6:19 PM
To: Yeo Poh Suan (Auto Svcs/Ext Biz Svcs/AR & SC/ARC (Tx&Ex)/ARC (Tx&Ex))
Cc: SUR; CS A Team; 'Leong Chee kwong'; Grace Ng Siu Ching (Auto Svcs/Ext Biz Svcs/AR & SC/ARC (Tx&Ex)/ARC (Tx&Ex)); Vivian Lau (LKKAUTO)
Subject: RE: SHF1022D

Hi Poh Suan,

COR I/s \$4900 , 5 days.

Regards
Taufikh
Lkk Auto

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

From: Yeo Poh Suan (Auto Svcs/Ext Biz Svcs/AR & SC/ARC) [mailto:YeoPohsuan@smrt.com.sg]
Sent: Sunday, 5 August 2018 12:27 PM
To: Taufikh (LKKAUTO)
Cc: SUR; CS A Team; 'Leong Chee kwong'; Grace Ng Siu Ching (Auto Svcs/Ext Biz Svcs/AR & SC/ARC/AR)
Subject: SHF1022D

Hi Taufikh,

Attached herewith the repair estimate of SHF 1022D having Case No:
TAX/07/18/2135.

There is no change to the approved amount of \$4,900 @ 5 working days under lump sum repair.

Cost of Repair invoice will be generated as approved.

Please finalize with me within 7 working day, thanks.

Aside Kwong,

Please provide the before / after paint photos as per surveyor's request.

• Thanks & Regards
Poh Suan

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

From: Yeo Poh Suan (Auto Svcs/Ext Biz Svcs/AR & SC/ARC)
Sent: Sunday, 5 August 2018 11:36 AM
To: Yeo Poh Suan (Auto Svcs/Ext Biz Svcs/AR & SC/ARC)
Subject: Scan Data from FX-D421D6

Mei Kwan (LKKAUTO)

From: Joel Goh <joel.goh@eqinsurance.com.sg>
Sent: Monday, 6 August, 2018 3:14 PM
To: Mei Kwan (LKKAUTO)
Cc: Thin Thin (LKKAUTO); Vivian Lau (LKKAUTO); Admin A
Subject: RE: Direct Settlement - Accident Involving GBA9462L(OI : EQI - DM18HO01925-JG) AND SHF1022D (TP : LKK REF - CC3/EQI18014189/T1wa3) on 28/07/2018
Attachments: GBA9462L.pdf
Follow Up Flag: Follow up
Flag Status: Completed
Categories: HMK

Dear Mei Kwan

Attached insured's accident report for your attention.
Please assist to obtain third party video footage or scene photo before any settlement.

Best Regards,

Joel Goh
Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 6500 6772 | tel 65 6223 9433 ext 772 | fax 65 6223 4190
www.eqinsurance.com.sg



Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the

From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Monday, August 6, 2018 1:55 PM
To: Joel Goh
Cc: Thin Thin (LKKAUTO); Vivian Lau (LKKAUTO); Admin A
Subject: Direct Settlement - Accident Involving GBA9462L(OI : EQI - TBA) AND SHF1022D (TP : LKK REF - CC3/EQI18014189/T1wa3) on 28/07/2018

WITHOUT PREJUDICE

Dear Joel,

We refer to the above matter.

This is a TP direct settlement case.

We had inspected TP vehicle SHF 1022D at M/s SMRT Automotive Services Pte Ltd (Woodlands).

Joy Irene (LKKAuto)

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
<LeeGek@smrt.com.sg>
Sent: Wednesday, 12 December 2018 10:32 AM
To: CS A Team; Admin A
Subject: LOD Re: Accident on 28/7/2018 involving SHF 1022D & GBA 9462L (EQ's insured)
Our Ref: TAX/07/18/2135/lg
Attachments: 07 18 2135.pdf

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$4900.00
Loss of Rental	\$771.47 (7 days x \$110.21)
Loss of Income	\$420.00 (7 days x \$60.00)
LTA Search Fee	\$7.00
Total	\$6098.47

We enclose the following documents:

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

Our Ref: CC3/EQ118014189/T1wa3

07 September 2018

Trisolutions Comservices
808 French Road
Singapore 200808

Dear Sir/Madam,

ACCIDENT INVOLVING GBA 9462L & SHF 1022D ON 28/07/2018

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

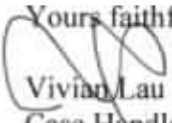
Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

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 17/09/2018, 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. *EQ INSURANCE COMPANY LIMITED*
(Motor Claims Dept)



Date: 28/7/2018

Our Ref. No.:

Letter of Authorisation

I, Selvadurai S/o Sengakrayan (NRIC No.: S7122237C) the registered hirer / relief driver / contract hirer of SMRT taxi registration number S7F1022P hereby authorise **SMRT Automotive Services Pte Ltd ("AutoSvs")** to deal with all matters arising out of the accident between my taxi and VAN GBA 9462L happened on 28/07/18 08.20AM along PIE near Simei Side

(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

Selvadurai

Signature:

[Signature]
28/07/18

NRIC No.

S7122237C

Tel No.

97654733

Address

Blk 524 Serangoon North AVE 4

H 02-51 Singapore 550524



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. : IV181100522
Date : 27.11.2018
Vehicle No. : SHF1022D
Your Ref No. : TAX/07/18/2135
Our Ref No. : 24097267
Terms : 30 Days

Description	Qty	Unit Cost	Add \$	/ (Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$ 4,900.00
GRAND TOTAL					\$ 4,900.00

Remark :

Make/Model : TOYOTA PRIUS
Accident Date : 28.07.2018

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

Authorized Signature
for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept

Our Ref: TAX/07/18/2135

From: SMRT Taxis Pte Ltd

Date: 06/08/2018

**ACCIDENT ON 28/07/2018 INVOLVING SHF 1022D & GBA 9462L
ALONG PIE TOWARDS AIRPORT**

This is to confirm that the daily rental rate for SHF 1022D is \$110.21 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. : SHF1022D	Accident Case No. : TAX/07/18/2135
Make / Model : TOYOTA PRIUS	Ref. No. : 24097267

Date and Time Vehicle off-road for Accident Repair : 28.07.2018 10:48:00

Date and Time Repair Completed : 04.08.2018 08:27:34

Remarks :

Generated by : POHSUAN

Printed on : 05.08.2018

Enquire Transaction History

Transaction History Details

Log Date/Time:	30 Jul 2018 / 08:18:44	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	GBA9462L		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHD - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20180730081844474231

Search Date / Time: 28 Jul 2018 08:20:00
Insurance Company: EQ INSURANCE COMPANY LTD

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

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



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

To : M/s EQ INSURANCE COMPANY LTD

Date: 01/08/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GBA 9462L (Insd Veh)	Your Ref. No. : DM18HO01925-JG
	SHF 1022D (TP Veh)	Our Ref. No. : CC3/EQI18014189/T1ha3q2
Date of Accident	28/7/2018	

Liability	50%	
Final Repair Cost	: \$ 2,450.00	
Loss of Income	: \$ 150.00	6 days
Rental (If any)	: \$ 330.63	6 days
Others:	: \$ 7.00	
	: \$	
	2,937.63	
Final Settlement Sum	: \$ 2,937.63	
Remarks	:	

Payment Instruction: Payee's Breakdown

1)	SMRT TAXIS PTE LTD	: \$ 2,937.63
		: \$

JOANNE LEE

LKK Auto Consultants Pte Ltd

**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile

EQ INSURANCE COMPANY LTD

Ref : CC3/EQ18014189/T1ha3q2

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

Date : 01-08-2019



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBA 9462L	Veh. Inspected	SHF 1022D
Policy No.	DMCPHQ18-004168	Coverage (\$)	0.00
Claim No.	DM18HO01925-JG	Excess (\$)	0.00
Assign From		Assign Date	30/07/2018

2. Vehicle Particulars & Condition

Make & Model	TOYOTA PRIUS	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	JTDKN36U105754484	Colour	MAROON
Odometer	416752	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	FALKEN	6 mm
L/H Front Tyre	195/65 R15	FALKEN	6 mm
R/H Rear Tyre	195/65 R15	FALKEN	6 mm
L/H Rear Tyre	195/65 R15	FALKEN	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S PORTION. DAMAGES SEE DETAILS.

5. General Information

Accident Date	28/07/2018	Inspection Date	30/07/2018
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.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	5 Working Days
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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHF 1022D

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BUMPER FRT (DISC 25%)	DEFORMED	482.00	361.50
1	BUMPER SUPPORT F/RH (DISC 25%)	NECESSARY	76.40	57.30
1	FENDER FRT/RH (DISC 25%)	BENT	723.40	542.55
1	NAME PLATE (HYRID) (DISC 25%)	NECESSARY	51.90	38.92
1	FENDER LINER FRT/RH (DISC 25%)	MISSING	171.70	128.77
1	WHEEL DISC.FRONT (DISC 25%)	CUT	1,484.20	1,113.15
1	DOOR FRT/RH (DISC 25%)	BENT	894.40	670.80
1	COVER ,OUTER MIRROR ,RH (DISC 25%)	CUT	107.40	80.55
1	HEAD LAMP RH (DISC 10%)	CUT	945.20	850.68
1	MIRROR LAMP RH (DISC 10%)	CRACKED	65.30	58.77
1	STICKER DECAL SMRT (DOOR) (SN)	NECESSARY	60.00	60.00
1	FENDER PROTECTOR FRT/RH SIDE	NOT NECESSARY	113.90	-
1	FENDER LINER PAD,FR WHEEL ,RH	NOT NECESSARY	49.30	-
1	TYRE	NOT NECESSARY	126.74	-
1	SHOCK ABSORBER FRT/RH	NOT NECESSARY	394.20	-
2	SHOCK ABSORBER MOUNTNG FRT. RH/LH	NOT NECESSARY	193.80	-
2	SHOCK ABSORBER BEARING ,FRT LH/RH	NOT NECESSARY	34.00	-
2	STABILIZER BAR LINK FRT/RH/LH	NOT NECESSARY	195.00	-
1	STEERING KNUCKLE LH FRT	NOT NECESSARY	580.80	-
1	WHEEL HUB FRT	NOT NECESSARY	549.70	-
1	LOWER ARM FRT/RH	NOT NECESSARY	625.90	-
1	JOINT ASSY ,LWR BALL	NOT NECESSARY	195.60	-
1	TIE ROD END RH	NOT NECESSARY	159.30	-
1	PILLAR ,FR BODY	NOT NECESSARY	363.10	-
1	MIRROR ASSY ,RH	NOT NECESSARY	1,307.10	-
1	MOULDING BODY ,RH	NOT NECESSARY	673.60	-
1	DOOR RR/RH	NOT NECESSARY	954.50	-
1	FENDER RR/RH	NOT NECESSARY	766.80	-
1	STICKER DECAL SMRT	NOT NECESSARY	7.80	-
1	STICKER DECAL 6555 8888	NOT NECESSARY	21.60	-
1	WHEEL ,DISC	NOT NECESSARY	1,490.20	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	TYRE	NOT NECESSARY	126.74	-
1	BUMPER REAR	NOT NECESSARY	458.60	-
2	PIXEL STICKER @\$60.00	NOT NECESSARY	120.00	-
1	HINGE LOWER RHF ,DOOR	TO REPAIR SEE LABOUR	90.10	-
1	HINGE UPPER RHF ,DOOR	TO REPAIR SEE LABOUR	80.50	-
1	CHECK ASSY ,FR DOOR	TO REPAIR SEE LABOUR	150.30	-
			14,891.08	3,962.99
	LABOUR			
	PANEL BEATING & BODY WORK.INCLUSIVE OF THE REPAIR OF HINGE LOWER RHF ,DOOR,HINGE UPPER RHF,DOOR AND CHECK ASSY ,FR DOOR.		1,183.00	600.00
	SPRAY PAINT.		3,168.00	900.00
	TO CHECK WIRING AND SYSTEM FUNCTION.		80.00	30.00
	TO APPLY RUST-PROOFING ON AFFECTED AREA.		100.00	30.00
	TO DO WHEEL ALIGNMENT /TYRE BALANCING.		120.00	80.00
	TO REMOVE AND REFIX WING MIRROR.		120.00	40.00
	TO TRANSFER DOOR MECHANISM.		240.00	60.00
	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE).		240.00	30.00
	TO REMOVE AND REFIT TYRE .		240.00	30.00
	TO REPLACE SUNDRT PARTS.		100.00	20.00
	TO WASH AND VACUUM.	NOT NECESSARY	60.00	-
			5,651.00	1,820.00
GRAND TOTAL			20,542.08	5,782.99
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				4,900.00

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MOHAMAD TAUFIKH

M.MATAI, AMSAE-A

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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

Joanne Lee (LKK Auto)

From: Joanne Lee (LKK Auto) <report@lkkauto.com>
Sent: Monday, 5 August 2019 1:31 PM
To: 'Joel Goh'
Cc: 'Vic (LKKAuto)'
Subject: TP Direct Settlement - Accident Involving GBA 9462L (OI) and SHF 1022D (TP) on 28/07/2018
Attachments: LKK REPORT & PHOTO.pdf; TP DS SUPPORTING DOCUMENT.pdf

Dear Sir/Madam,

Please be informed that the above-mentioned case had been settled.

Enclose herewith final report & relevant documents for your necessary action please.

Thank you.

Best Regards,

JOANNE | Reports

LKK Auto Consultants Pte.Ltd.

Phone: 6256-3561 Ext.111 Fax: 6741-4108 email: report@lkkauto.com

Blk S1, Paya Ubi Industrial Park, Ubi Avenue 1, #01-25 Singapore 408933