

1052000

INS. CASE OWNER:

BROKAWHO

CC 3/AIG1801

4725, Nanyang

LKK

IDAC

Surveyor:

N7

DOI:

ASSIGNMENT

12/8/18

Date / Time:

18/8/18

Registered in Meritum:

14/8/18

Pre-assign / CCU / FTE

SUN 241m

802379951834



Insured Vehicle No.:

Claim No.:

Name of Insured:

OMAR MARCUS TAN ABOLUHAN

Policy No.:

Insured Tel No.:

HP:

TAN BUEF LIANG

Make / Model:

Mazda

Excess Sec II :\$5

D.O.A.:

8/8/18

Place of Accident:

WOODLANDS LRP 1

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(VL: YES / NO)

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

Insured Liability:

Final ? Yes / No

SMB 5079MB



INSRS:

WSP:

Tel:

Liability:

RMKS:

SMBT



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

21/8/18
TH

SMB 5079MB

SUN 241m-X

OF 4 TP VIDEO FOOTAGE UPLOADED IN WSP FILES.

Spoke to OI, informed TP claim and he dispute on BI claim. Informed we have received footage and based on footage is not good case, so we will proceed to negotiate and settle at best and he agree.

06/12/18

re contribute w/ TP.

All docs in order

to close.

RECEIVED 17 DEC 2018

STAGE

DATE / PIC

Non-Reporting Ir (1st)

Non-Reporting Ir (2nd)

Non-Reporting Ir (Final)

Notification Ir (if non-pickup)

Call OI:

After call Ir to OI:

24/10/18

Documentation Check List: Handler Typist

Notification Ir (if non-pickup)

After call Ir to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

ITA/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:

P/P

\$5 3,691.49

3 days

Reduction:

26 %

FINAL SETTLEMENT

Date/Time:

02/12/18

Confirm with:

LBS GAK

Email

Call

Final Liability:

%

100

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

15

Repair Cost:

\$5 3,691.49

Loss of Rental (LOR):

\$5 601.90

3 days

X 121.98

Loss of Use (LOU):

\$5

-

(5

x

days)

Loss of Income (LOI):

\$5

-

(5

x

days)

LOR only ☒ LOU only ☐LOR + LOU ☐LOR + LO ☐LOU + LO ☐

(Tick only one)

GLA/LTA Search

\$5

700

Medical:

\$5

-

Disbursement:

\$5

-

(e.g. Tow/ Independent)

Legal Cost

\$5

-

Total:

\$5 4,308.38

Global Sum \$5:

4,300.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

4,300.00

Name 1:

SMB TAXI P/B LBS

Payee 2: (Strike if N.A.)

\$5

-

Name 2:

-

Payee 3: (Strike if N.A.)

\$5

-

Name 3:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4300.00

COPY SENT



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/AIG18014735/Nub3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 14-08-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLU 341M	Veh. Inspected	SHB 5039M
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	14/08/2018

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	08/08/2018	Inspection Date	13/08/2018
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

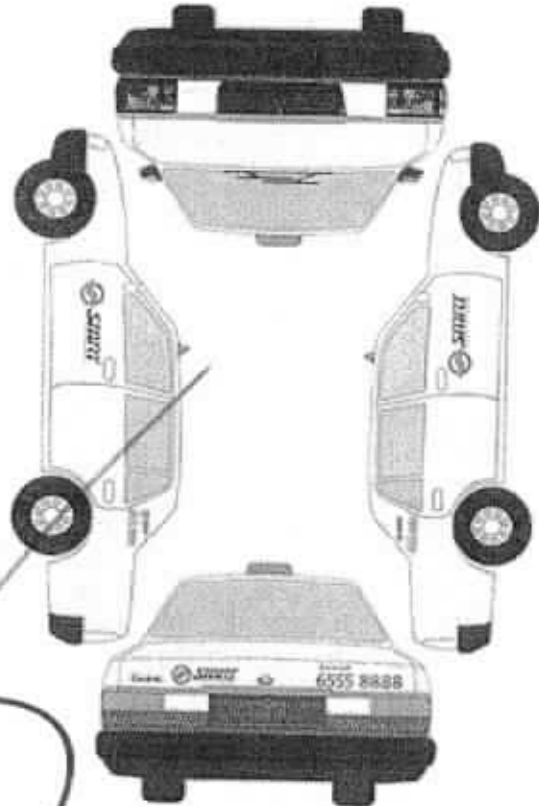
Reg. No : SHB5039B
Ref. No : TAX/08/18/2041
Reg. Date : 03/11/2017
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS4
Name of Driver : CHUA AH BENG
Type of Accident : SIDE SWIPE
Date / Time of Accident : 08/08/2018 10:00:00 PM
Accident Reported Date / Time : 10/08/2018 12:00:00 AM
Surveyor is Required? : Yes
Survey by : Muhd Nazril
Vehicle is Towed Back? : No
Towed Back Date/Time :
Replacement Vehicle issued? : No
Accident Repair Job Card No : 000024097469

Special Instruction to ARC, if any :

DROVE IN/SLU341M AIG P/P

BEFORE PAINT PHOTO AND AFTER PAINT PHOTO, FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL SURVEYOR Muhd Nazril (LKK) & Email naz@lkkauto.com HP:98904220 TEL:62563561

Prepared Date : 10/08/2018 12:48:56 PM



Recording Camera

☐
☒

Radio Antenna

☐
☒

1st witness

Date

13-8-18

2nd witness

Date

101722

1 1 3 1
4 2 4 1

Qc 16/8/18 8.50p953

101788

LEE SHENG AUTO PTE LTD

Vehicle Return Date: 15-8-18

Vehicle Return Time: 14:00

START: P/P

Chassis No : JTDKB3FU203573575

Mileage

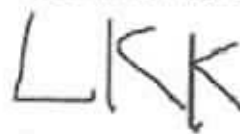
0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 845.00	500.00
Total Spray Painting Charges	: 936.00	500.00
Total Material Charges	: 2,549.15	2,491.48
Other Charges	: 700.00	200.00
TOTAL	: 5,030.15	3,691.48
Lum Sum Total	: 0.00	0.00
No. of Repair Days	: 5.00	3.00
Prepared / Adjusted By	:	NAZ (LKK)
Arc / Surveyor Sign Off Date	: 10/08/2018 01:49:24 PM	13/08/2018 11:56:58 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 10/08/2018 01:49:24 PM

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

Quotation No	: GN-1808-0365	Invoice No	:
Quotation Date	: 16/8.	Invoice Date	:
Invoice Amount	:	Prepared Date	:

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH PORTION	845.00 ✓	500.00 -
Total Labour	845.00	500.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY FRONT BUMPER	378.00 ✓	200.00 -
TO RESPRAY FRONT FENDER RH	378.00 ✓	200.00 -
TO RESPRAY RIM	180.00 ✓	100.00 -
Total Spray Painting & Panel Beating	936.00	500.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	50.00 ✓
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	50.00 ✓
TO REMOVE AND REFIT TYRE	120.00	50.00 ✓
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	50.00 ✓
TO REPLACE SUNDRY PARTS	100.00	0.00
TO WASH AND VACUUM	60.00	0.00
Total Other Costs	700.00	200.00

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
5211947982			COVER, FR BUMPER	R 1	495.50	100.00	0.00	Replace	Repair	No R
5211547050			SUPPORT, FR BUMPER RH	X 1	76.90	25.00	57.68	Replace	Check	No X Svc
5380147080			FENDER SUB-ASSY, FR, RH	R 1	933.10	100.00	0.00	Replace	Repair	No R
5387547070			LINER, FR FENDER, RH	V 1	198.40	25.00	148.80 ✓	Replace	Replace	No ✓
7537447140			EMBLEM, SIDE PANEL (HYBRID)	✓ 1	52.90	25.00	39.67 ✓	Replace	Replace	No ✓
			TYRE	X 0	126.74	0.00	0.00	Replace	Not given	No X Svc
42611-47450			WHEEL, DISC FRONT	R 1	1,555.10	100.00	0.00	Replace	Repair	No R
8114547691			UNIT, HEADLAMP, RH	✓ 1	2,558.90	10.00	2,303.01 ✓	Replace	Replace	No ✓
8121047020			LAMP ASSY, FOG, RH	X 0	910.20	10.00	0.00	Replace	Not given	No X Svc
TOTAL MATERIALS							2,549.16	2,491.48		
TOTAL MATERIALS(Discounted)							2,549.15	2,491.48		
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									

$$\begin{array}{r}
 2491.48 \\
 500 \\
 + 700 \\
 \hline
 3691.48
 \end{array}$$

CONFIRMED PART BY PART REPAIR \$3,691.48 / 3 DAYS

47
5/9/18

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHB5039B
Ref. No : TAX/08/18/2041
Reg. Date : 03/11/2017
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS4
Name of Driver : CHUA AH BENG
Type of Accident : SIDE SWIPE
Date / Time of Accident : 08/08/2018 10:00:00 PM
Accident Reported Date / Time : 10/08/2018 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 : 000024097469
Special Instruction to ARC,if any :
DROVE IN/SLU341M
Prepared Date : 10/08/2018 12:48:56 PM



Chassis No : JTDKB3FU203573575

Mileage : 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges :	845.00	0.00
Total Spray Painting Charges :	936.00	0.00
Total Material Charges :	6,552.01	6,552.01
Other Charges :	700.00	0.00
TOTAL :	9,033.01	0.00
Lum Sum Total :	0.00	0.00
No. of Repair Days :	5.00 3.00	0.00
Prepared / Adjusted By :		
Arc / Surveyor Sign Off Date :	10/08/2018 01:49:24 PM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 10/08/2018 01:49:24 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 RH PORTION	845.00	0.00
Total Labour	845.00 500	0.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY FRONT BUMPER	378.00 200	0.00
TO RESPRAY FRONT FENDER RH	378.00 200	0.00
TO RESPRAY RIM	180.00 100	0.00
Total Spray Painting & Panel Beating	936.00 500	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 50	0.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00 X N	0.00
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00 50	0.00
TO REMOVE AND REFIT TYRE	120.00 50	0.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00 50	0.00
TO REPLACE SUNDRY PARTS	100.00 X N	0.00
TO WASH AND VACUUM	60.00 X N	0.00
Total Other Costs	700.00	0.00

NA2 LKK
 13/8/18 1000
 3 DAYS
 PIP
 AFTER REPAIR PHOTO

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer
 Signature: _____
 Date: _____

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
5211947962			COVER, FR BUMPER	1	495.50	25.00	371.62	Replace	Replace	No <i>xR</i>
5211547050			SUPPORT, FR BUMPER RH	1	76.90	25.00	57.67	Replace	Replace	No ?
5380147080			FENDER SUB-ASSY, FR, RH	1	933.10	25.00	699.82	Replace	Replace	No <i>xR</i>
5387547070			LINER, FR FENDER, RH	1	198.40	25.00	148.80	Replace	Replace	No <i>TOR</i>
7537447140			EMBLEM, SIDE PANEL (HYBRID)	1	52.90	25.00	39.67	Replace	Replace	No <i>me</i>
			TYRE	1	126.74	0.00	126.74	Replace	Replace	No <i>xm</i>
42611-47450			WHEEL, DISC FRONT	1	1,555.10	25.00	1,166.32	Replace	Replace	No <i>xR</i>
8114547691			UNIT, HEADLAMP, RH	1	2,558.90	10.00	2,303.01	Replace	Replace	No <i>scd</i>
8121047020			LAMP ASSY, FOG, RH	1	910.20	10.00	819.18	Replace	Replace	No <i>xsv</i>
TOTAL MATERIALS							5,732.86	5,732.83		
TOTAL MATERIALS(Discounted)							6,552.01	6,552.01		

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									

Vic (LKKAUTO)

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
<LeeGek@smrt.com.sg>
Sent: Friday, 7 December, 2018 5:43 PM
To: Vic (LKKAUTO)
Cc: Admin A
Subject: RE: URGENT / REMINDER Re: Accident on 8/8/2018 involving SHB 5039B & SLU 341M (AIG's insured) Our Ref: TAX/08/18/2041/lg LKK REF CC3/AIG18014735/Nhb3
Attachments: 08 18 2041 - DV.pdf

Dear Vic,

We attach the duly signed DV and ATA for your necessary action. Please let us have AIG's cheque for \$4,300.00 in respect of our own losses payable to **SMRT TAXIS PTE LTD**.

Thanks for the settlement and have a nice weekends.

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



From: Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]
Sent: 07/12/2018 11:42
To: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
Cc: Admin A; Vic (LKKAUTO)
Subject: RE: URGENT / REMINDER Re: Accident on 8/8/2018 involving SHB 5039B & SLU 341M (AIG's insured) Our Ref: TAX/08/18/2041/lg LKK REF CC3/AIG18014735/Nhb3

Without Prejudice

Dear Lee Gek,

Please find attached DV and ATA for your further action.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters."

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.

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) [<mailto:LeeGek@smrt.com.sg>]

Sent: Thursday, 6 December, 2018 5:23 PM

To: Thin Thin (LKKAuto)

Cc: Admin A; Vic (LKKAuto)

Subject: URGENT / REMINDER Re: Accident on 8/8/2018 involving SHB 5039B & SLU 341M (AIG's insured) Our Ref: TAX/08/18/2041/lg

Dear Thin Thin,

We accept your global offer of \$4,300 for our own losses. Please let us have your DV. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



From: Thin Thin (LKKAuto) [<mailto:thinthin@lkkauto.com>]

Sent: 06/12/2018 16:58

To: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)

Cc: Admin A; Vic (LKKAuto)

Subject: RE: URGENT / REMINDER Re: Accident on 8/8/2018 involving SHB 5039B & SLU 341M (AIG's insured) Our Ref: TAX/08/18/2041/lg

'WITHOUT PREJUDICE'

SAVE AS TO COSTS

Dear Lee Gek,

We refer to the below matter.

On a without prejudice, for a quick and amicable settlement, we propose the settlement at Global Sum S\$ 4,300.00 (all-in).

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

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

Best Regards,

Thin Thin Hlaing | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) <LeeGek@smrt.com.sg>

Sent: Thursday, 6 December 2018 4:47 PM

To: Thin Thin (LKKAuto) <thinthin@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>

Subject: URGENT / REMINDER Re: Accident on 8/8/2018 involving SHB 5039B & SLU 341M (AIG's insured) Our Ref: TAX/08/18/2041/lg

**URGENT
REMINDER**

Dear Thin Thin,

We have already provided the evidence so please let us have your offer by **14th December 2018**. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)

Sent: 24/10/2018 10:06

To: 'Thin Thin (LKKAuto)'

Subject: Re: Accident on 8/8/2018 involving SHB 5039B & SLU 341M (AIG's insured) Our Ref: TAX/08/18/2041/lg

Dear Thin Thin,

We refer to your whatsapp message of 23/10/18 and forward the video footage as requested.

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



From: Shu Pei (LKKAuto) [mailto:shupeil@lkkauto.com]

Sent: 04/10/2018 18:50

To: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)

Cc: CS A Team; Admin A

Subject: FW: Accident on 8/8/2018 involving SHB 5039B & SLU 341M (AIG's insured) Our Ref: TAX/08/18/2041/lg

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Please note that: -

LKK ref	Officer in charge
CC3/AIG18014735/Nub3	Thin Thin

To check availability of the case handler, you may contact the undersigned.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) <LeeGek@smrt.com.sg>

Sent: Thursday, 4 October 2018 12:33 PM

To: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Re: Accident on 8/8/2018 involving SHB 5039B & SLU 341M (AIG's insured) Our Ref: TAX/08/18/2041/lg

Dear All,

We quantify our own losses as follows:-

Cost of Repair	\$3691.48
Loss of Rental	\$853.86 (7 days x \$121.98)
LTA Search Fee	\$7.00
Total	\$4552.34

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

Our hirer is claiming his injury and loss of income through his own lawyer.

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



Vic (LKKAUTO)

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
<LeeGek@smrt.com.sg>
Sent: Thursday, 4 October, 2018 12:33 PM
To: CS A Team; Admin A
Subject: Re: Accident on 8/8/2018 involving SHB 5039B & SLU 341M (AIG's insured) Our
Ref: TAX/08/18/2041/lg
Attachments: TAX 08 18 2041.pdf

Dear All,

We quantify our own losses as follows:-

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Our hirer is claiming his injury and loss of income through his own lawyer.

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



Thin Thin (LKKAUTO)

From: Thin Thin (LKKAUTO)
Sent: Wednesday, 24 October 2018 2:18 PM
To: 'omarubi@singnet.com.sg'
Cc: Admin A; Vivian Lau (LKKAUTO)
Subject: ACCIDENT INVOLVING SLU 341M & SHB 5039M ON 08/08/2018



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG18014735/Nub3

24 OCTOBER 2018

OMAR MARCUS TAN ABDULLAH @ TAN BUCK LIANG

BLK 323 WOODLANDS STREET 32

#12-149

SINGAPORE 730323

Dear Sir/Madam,

ACCIDENT INVOLVING SLU 341M & SHB 5039M ON 08/08/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

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

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

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

Please call us if you have further queries.

Yours faithfully,

THIN THIN HLAING

Case Handler

DID: 6841 2360

FAX: 6741 4108

Email: thinthin@lkkauto.com

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




Date: 10/8/2018

Our Ref. No.:

Letter of Authorisation

I, Chua Ah Beng ^{Name} (NRIC No.: S1290725/G) the registered hirer / relief driver / contract hirer of SMRT taxi registration number SHB 5039B ^{Vehicle No.} hereby authorise **SMRT Automotive Services Pte Ltd ("AutoSvs")** to deal with all matters arising out of the accident between my taxi and SLU 341M ^{Third party vehicle no.} happened on 8/8/18 ^{Date & time} at 22-10pm along Woodlands Ave 3 (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: Chua Ah Beng Signature:  10/8/18
NRIC No.: S1290725/G
Tel No.: 86836128
Address:

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 50392 (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 50392 that was damaged pursuant to the accident which occurred on 08/08/2018 (date) along WOODLANDS AVENUE 3 (location) involving vehicle no/s SLU 341M ("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 7 (day) of Dec (month) 2018 (year)



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



Signed by "the workshop"
(with chop)

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

"We/I, **SMRT AUTOMOTIVE SERVICES PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$4,300.00** (global sum – all in) for vehicle no. **SHB 50392** that was damaged pursuant to the accident which occurred on **08/08/2018** (date) along **WOODLANDS AVENUE 3** (location) involving vehicle no/s **SLU 341M**. This is pursuant to the inspection conducted on **13/08/2018** (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 50392** 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 50392** (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 7 (day) of Dec (month) 2018 (year)


Signed by appointed surveyor


Signed by "the workshop" (with chop)

Our acceptance of your offer of settlement would not negate or prejudice our driver's right of recovery for his/her losses.



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. : IV180900289
Date : 19.09.2018
Vehicle No. : SHB5039B
Your Ref No. : TAX/08/18/2041
Our Ref No. : 24097469
Terms : 30 Days



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

Description	Qty	Unit Cost	Add / (Discount) \$	Amount	Amount
Parts					
COVER, FR BUMPER	1.00	\$ 495.50	(100.00)	\$ 495.50	\$ 0.00
SUPPORT, FR BUMPER RH	0.00	\$ 76.90	(25.00)	\$ 0.00	\$ 0.00
FENDER SUB-ASSY, FR , RH	1.00	\$ 933.10	(100.00)	\$ 933.10	\$ 0.00
LINER, FR FENDER, RH	1.00	\$ 198.40	(25.00)	\$ 49.60	\$ 148.80
EMBLEM, SIDE PANEL (HYBRID)	1.00	\$ 52.90	(25.00)	\$ 13.22	\$ 39.67
TYRE	0.00	\$ 126.74	(0.00)	\$ 0.00	\$ 0.00
WHEEL, DISC FRONT	1.00	\$1555.10	(100.00)	\$1555.10	\$ 0.00
UNIT, HEADLAMP , RH	1.00	\$2558.90	(10.00)	\$ 255.89	\$ 2303.01
LAMP ASSY, FOG, RH	0.00	\$ 910.20	(10.00)	\$ 0.00	\$ 0.00
Sub-Total					\$ 2491.48
Labour					
TO REPAIR RH PORTION	1.00	\$ 500.00	0.00	\$ 0.00	\$ 500.00
Others					
TO CHECK WIRING AND SYSTEM FUNCTION	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	0.00	\$ 100.00	0.00	\$ 0.00	\$ 0.00
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00
TO REMOVE AND REFIT TYRE	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00
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 REPSRAY FRONT BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY FRONT FENDER RH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00

Authorized 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

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV180900289
Date : 19.09.2018
Vehicle No. : SHB5039B
Your Ref No. : TAX/08/18/2041
Our Ref No. : 24097469
Terms : 30 Days

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

Description	Qty	Unit Cost	Add \$	(Discount) Amount	Amount
TO RESPRAY RIM	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
GRAND TOTAL					\$ 3,691.48

Remark :

Make/Model : PRIUS4
Accident Date : 08.08.2018

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


Authorized Signature
for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept
From: SMRT Taxis Pte Ltd

Our Ref: TAX/08/18/2041
Date: 17/08/2018

**ACCIDENT ON 08/08/2018 INVOLVING SHB 5039B & SLU 341M
ALONG WOODLANDS AVE 3**

This is to confirm that the daily rental rate for SHB 5039B is \$121.98 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. : SHB5039B Accident Case No. : TAX/08/18/2041
Make / Model : TOYOTA PRIUS GEN4 Ref. No. : 24097469

Date and Time Vehicle off-road for Accident Repair : 08.08.2018 23:18:00
Date and Time Repair Completed : 16.08.2018 08:34:07

Remarks :

Generated by : NGSIUCHING

Printed on : 16.08.2018

Enquire Transaction History

Transaction History Detail

Log Date/Time:	10 Aug 2018 / 14:40:28	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	SLU341M		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAH0 - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20180810144028886614

Search Date / Time: 08 Aug 2018 22:00:00
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](#)

...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 Aug 2018 Edit Reg		13 Aug 2018 00:00 Edit Adj Rpt	S\$3,691.48 Edit Estimates	S\$3,691.48 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	OMAR MARCUS TAN ABDULLAH@TAN BUCK LIANG, ID: S1301775A								
Main Claimant:	SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K								
Vehicle Reg. No.:	SHB5039B	Date of Loss:	08/08/2018 22:00 - :59 [9 Months and 5 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8023799518SG	Policy/Cover Note No.:	1700082842 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLU341H	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 Ler, Bernard-JQ]								
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 24/08/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (16/08/2018): Request To Upload TP GIA Report									
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

*SHB5039B (8023799518SG)
[SLU341M]

TP

SMRT TAXIS PTE LTD

Aug 8 2018 10:00PM

[OMAR MARCUS TAN ABDULLAH@TAN BUCK LIANG]
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	24/10/18 10:36	Video - Accident Video from TP		Load MOV
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	20/08/18 14:45	Video - Accident <small>From: SC - Reg. No: SLU341M, Claimant: OMAR MARCUS TAN ABDULLAH@TAN BUCK LIANG</small>		Load MP4
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	16/08/18 10:20	Accident Statement <small>From: SC - Reg. No: SLU341M, Claimant: OMAR MARCUS TAN ABDULLAH@TAN BUCK LIANG</small>		Load HTM
Photos/Images				
			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	06/09/18 10:58	General View		Load JPG <input checked="" type="checkbox"/>
2	06/09/18 10:58	General View		Load JPG <input checked="" type="checkbox"/>
3	06/09/18 10:58	General View		Load JPG <input checked="" type="checkbox"/>
4	06/09/18 10:58	General View		Load JPG <input checked="" type="checkbox"/>
5	06/09/18 10:58	General View		Load JPG <input checked="" type="checkbox"/>
6	06/09/18 10:58	General View		Load JPG <input checked="" type="checkbox"/>
7	06/09/18 10:58	General View		Load JPG <input checked="" type="checkbox"/>
8	06/09/18 10:58	General View		Load JPG <input checked="" type="checkbox"/>
9	06/09/18 10:58	General View		Load JPG <input checked="" type="checkbox"/>
10	06/09/18 10:58	General View		Load JPG <input checked="" type="checkbox"/>
11	06/09/18 10:58	General View		Load JPG <input checked="" type="checkbox"/>
12	06/09/18 10:58	General View		Load JPG <input checked="" type="checkbox"/>
13	06/09/18 10:58	General View		Load JPG <input checked="" type="checkbox"/>
14	06/09/18 10:58	General View		Load JPG <input checked="" type="checkbox"/>
15	06/09/18 10:58	General View		Load JPG <input checked="" type="checkbox"/>
16	06/09/18 10:58	General View		Load JPG <input checked="" type="checkbox"/>
17	06/09/18 10:58	General View		Load JPG <input checked="" type="checkbox"/>
18	06/09/18 10:58	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
19	06/09/18 10:58	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
20	06/09/18 10:58	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
21	06/09/18 10:58	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
22	06/09/18 10:58	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
23	06/09/18 10:58	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>
24	06/09/18 10:58	Reinspection Photo		Load JPG <input checked="" type="checkbox"/>

Video			1 per page	<input type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
25	06/09/18 10:58	Reinspection Photo		<input checked="" type="checkbox"/>
26	06/09/18 10:58	Reinspection Photo		<input checked="" type="checkbox"/>
Documentation			1 per page	<input type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	14/08/18 19:14	TP ESTIMATE- MARKED		
2	21/08/18 09:17	TP GIA REPORT		
3	07/12/18 11:23	EMAIL TO OI		
4	24/12/18 11:11	WORKSHOP INVOICE		
5	24/12/18 11:11	AUTHORISATION TO ACT FORM		
6	24/12/18 11:11	Release Voucher		
7	24/12/18 11:11	RENTAL RECEIPT		
8	24/12/18 11:11	RENTAL MILEAGE		
9	24/12/18 11:11	LTA SEARCH		

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:	SLU341M (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHB5039B (TP veh)		
Date of Accident:	08/08/2018		

Global Sum Settlement	: [X] Yes	: [] No
Repair Estimate	: \$	9,388.74
Final Repair Cost	: \$	4,300.00
Loss of Use	: \$	_____ days at \$0.00 per day
Rental (if any)	: \$	5 days
LTA / GIA Search Fee	: \$	
Others:	: \$	
	: \$	
Final Settlement Sum (Global Sum)	: \$	4,300.00

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	: \$	4,300.00
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

24 Dec
2018

LKK Auto Consultants Pte Ltd

Date

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

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

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG18014735/NHB3Q2

Date: 24/12/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700082842
Claimant Vehicle No : SHB5039B **Insured Vehicle No :** SLU341M
 Date of Loss: 08/08/2018 Nature of Claim: TP Claim No: 8023799518SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB5039B**
 Make & Model: TOYOTA PRIUS TAXI, 1.8 (A) Engine No: 2ZRS101452
 Reg. Date: 03/11/2017 (Man. Year: 2017) Chassis No: JTDKB3FU203573575
 Colour: Brown Odometer: 101721 km
 Engine Capacity: 1798 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

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

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Falken 5 mm Rear Left Side: Falken 6 mm
 Front Right Side: Falken 5 mm Rear Right Side: Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,907.74	2,491.48	4,416.26	63.93
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,481.00	1,200.00	1,281.00	51.63
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	9,388.74	3,691.48	5,697.26	60.68
+ Car Rental (5.0 x S\$121.98/day) (S\$)		609.90		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		4,308.38		
Global Sum Settlement (S\$)		4,300.00		

INSPECTION

Date of Assignment: 13/08/2018
 Date Inspected: 13/08/2018 Inspected At: SMRT Automotive Services Pte Ltd
 (Woodlands)
 60 Woodlands Industrial Park E4
 Singapore 757705
 Estimated Period of Repair: 3.0 days

Adjuster: Muhammad Nazri 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		*LINER FR FENDER ,RH (DISC 25%)	Cut	198.40 F	*148.80 F
2	1		*EMBLEM ,SIDE PANEL (HYBRID) (DISC 25%)	Necessary	52.90 F	*39.67 F
3	1		*UNIT ,HEADLAMP ,RH (DISC 10%)	Scratched	2,558.90 F	*2,303.01 F
4	1		*COVER ,FR BUMPER	Repair	495.50 F	*- F
5	1		*FENDER SUB-ASSY FR,RH	Repair	933.10 F	*- F
6	1		*WHEEL ,DISC FRONT	Repair	1,555.10 F	*- F
7	1		*SUPPORT ,FR BUMPER RH	Serviceable	76.90 F	*- F
8	1		*TYRE	Serviceable	126.74 F	*- F
9	1		*LAMP ASSY ,FOG ,RH	Serviceable	910.20 F	*- F

F=Franchise part.

Total Parts (S\$)	6,907.74	2,491.48
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Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING & BODY WORK	New	845.00	500.00
2	SPRAY PAINT	New	936.00	500.00
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	50.00
4	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	0.00
5	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	New	120.00	50.00
6	TO REMOVE AND REFIT TYRE	New	120.00	50.00
7	TO DO WHEEL ALIGNMENT /TYRE BALANCING	New	120.00	50.00
8	TO REPLACE SUNDRY PARTS	New	100.00	0.00
9	TO WASH AND VACUUM	New	60.00	0.00
Gross Labour Cost (S\$)			2,481.00	1,200.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >