

INS. CASE OWNER:

9AC1HA

CC 3 / ALB 180 14803, Nua 3/

LKK

IDAC:

Surveyor:

NA2

DOI:

ASSIGNMENT

13/11/18

Date / Time:

13/08/18

15/08/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLE 30720

Name of Insured:

Han Jie An

Insured Tel No.:

HP:

977 2250

Excess Sec II :\$5

D.O.A.:

10/01/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

374608 60720

Policy No.:

2100474903

Make / Model:

WISSON M15 - 12CVT

Place of Accident:

Junction of Belatir Rd & Shan Rd

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

SHE 440H



INSRS:

WSP:

Tel:

Liability:

RMKS:

SHE 440H



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup):

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA/LOA:

Medical Bill:

PIR: - AGAINST OI

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$5,600.00

(4 days)

Reduction:

50

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

VOR GOR

Email

Call

Final Liability:

%

100

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

ML

If NO or B 28, Ass. Lis:

Repair Cost:

\$5,600.00

Loss of Rental (LOR):

\$5,600.00

(6 days)

x 6 11.28

Loss of Use (LOU):

\$5

(5 x days)

Loss of Income (LOI):

\$5

(5 x days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search:

\$5

700

Medical:

\$5

-

Disbursement:

\$5

-

Legal Cost:

\$5

-

Total:

\$5,600.00

Global Sum \$5:

6,270.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$5

6,270.00

Name 1:

GURT TAXI PRO LTD

Payee 2: (Strike if N.A.)

\$5

-

Name 2:

-

Payee 3: (Strike if N.A.)

\$5

-

Name 3:

-

11/12/18

Surveyor

NA2

REF:

AIG

TAX/08/18/2045

(2-Reg) 5369

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

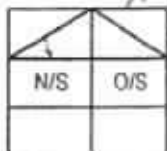
(Client's Record)

Make of Veh: _____

Towing = \$40

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 4 days Res.: Yes or No

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SH8 4404 Yr Regn: 16 JULY 2011

Type: M.Car / M.Cycle / Bus / Van / Lorry (Taxi) Prime Mover /

Truck / Trailer or

Make: TOYOTA PRIUS c.c. 1798

Colour: BROWN A/C: (Insured) Std / NI / NA

Sp. Reading: 356.135 T/Radio: (Insured) Std / NI / NA

Eng/No: _____

C/No: JTDKN36U905746990

Gen. Cond: Good / Fair / Poor / Burnt

Steering: (Inorder) Jammed / Leaked / Burnt or

Brake: (Inorder) Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / (STD) A/Rim or

Tyre Size: F: 195/65 R15

R: 1

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

TOYO / YOKO or FALKEN

Front 6 mm Rear 6 mm

R/Bal. 6 mm R/Bal. 6 mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. 10/2/18 D.O.I. 13/08/18

Survey held at SMART WOODLANDS

Des. of Damages: FRt / Rear / O/S / N/S / U/C / Rooftop or

FRONT, O/S FRONT

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

Lg 45,600.00
(Rep: 45,600.00 / 50%)

AIG L/S

Date/Time, File Pass to?

☐ : Prel. Report

1) _____
Date/Time, File Return to?

☐ : Final Report

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)

) \$ + RS \$ _____

) Photos

) Others

TOTAL

Report Format :

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

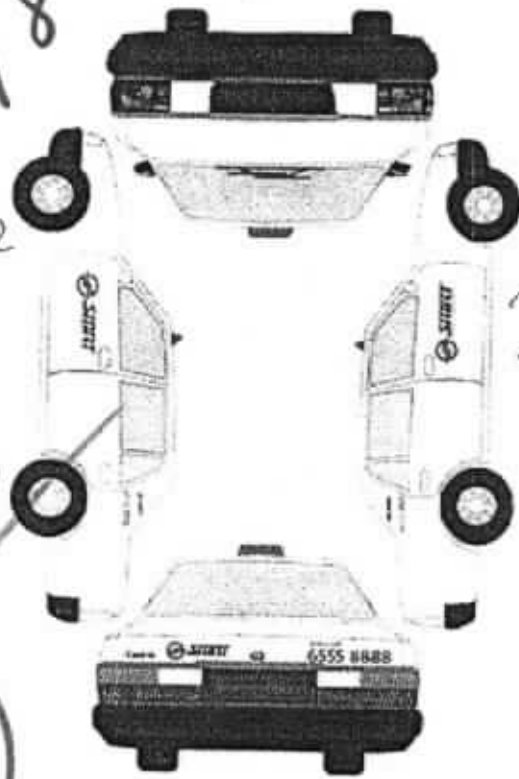
**SMRT Accident Vehicle Repair Estimates**

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

Reg. No : SHB440H
 Ref. No : TAX/08/18/2045
 Reg. Date : 18/07/2014
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : KAMARUDIN BIN YUSOPE
 Type of Accident : HEAD TO SIDE
 Date / Time of Accident : 10/08/2018 06:30:00 PM
 Accident Reported Date / Time : 11/08/2018 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by : NAZ
 Vehicle is Towed Back? : Yes
 Towed Back Date/Time : 10/08/2018
 Replacement Vehicle issued? : No
 Accident Repair Job Card No : 000024097481
 Special Instruction to ARC, if any :

TOWED \$40 / SLE3072D
 BEFORE PAINT PHOTO AND AFTER PAINT PHOTO, FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL
 SURVEYOR Muhd Nazril (LKK) & Email naz@lkkauto.com HP: 99804220 TEL: 62563561
 LUMP SUM REPAIR

Prepared Date : 11/08/2018 09:01:11 AM



Recording Camera

Radio Antenna

1st witness2nd witness

Date : 13-8-18
 Date :
 Date :

E 1/2 F
 KM 356.55 km

02 17/8/18 9.02 PM SS

Vehicle to Wega Date In: 13/8	Towing: Ruy.
Time In: 1500	Driver: <u> </u>
Wega Job No: 08/0480	
Vehicle sent to SMRT Date In: 16.08.18	Towing: <u> </u>
Time In: 16:47	Driver: <u> </u>
Required for (REPAIR): <u> </u>	

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

Chassis No : JTDKN36U905746990

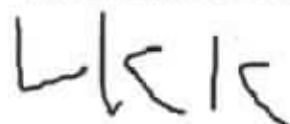
Mileage : 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 845.00	800.00
Total Spray Painting Charges	: 1,872.00	1,000.00
Total Material Charges	: 3,366.71	3,366.71
Other Charges	: 1,226.00	420.00
TOTAL	: 7,309.71	5,586.71
Lum Sum Total	: 7,300.00	5,600.00
No. of Repair Days	: 6.00	4.00
Prepared / Adjusted By	:	NAZ (LKK)
Arc / Surveyor Sing Off Date	: 11/08/2018 01:01:59 PM	13/08/2018 01:15:19 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 11/08/2018 01:01:59 PM

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

Quotation No : *Qn-1808-0474*
Quotation Date : *2/8*
Invoice Amount : 0.00

Invoice No :
Invoice Date :
Prepared Date : 8/11/2018 1:02:19 PM

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH FRONT PORTION	845.00	800.00 ✓
Total Labour	845.00	800.00

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 SUPPORT PANEL	180.00	100.00 ✓
TO RESPRAY FRONT FENDER RH	378.00	200.00 ✓
TO RESPRAY RIM	180.00	100.00 ✓
TO RESPRAY FRONT FENDER LH	378.00	200.00 ✓
TO REPSRAY FRONT HOOD	378.00	200.00 ✓
Total Spray Painting & Panel Beating	1,872.00	1,000.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	56.00	40.00 ✓
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	50.00 ✓
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00
TO TOP UP A/C GAS	120.00	20.00 ✓
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	60.00 ✓
TO REPLACE SUNDRY PARTS	100.00	0.00
TO WASH AND VACUUM	60.00	0.00
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	50.00 ✓
TO REMOVE AND REFIT TYRE	120.00	50.00 ✓
TO ALIGN CHASSIS	350.00	150.00 ✓
Total Other Costs	1,226.00	420.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
52119-47930		6505517	BUMPER FRT	1	482.00	25.00	361.50	Replace	Replace	No <input checked="" type="checkbox"/> CRA
90467-07211			BUMPER CLIPS	10	2.10	25.00	15.75	Replace	Replace	No <input checked="" type="checkbox"/> NCL
52115-47040		6505515	BUMPER SUPPORT F/RH	1	76.40	25.00	57.30	Replace	Replace	No <input checked="" type="checkbox"/> DIS
52611-47080		6505518	BUMPER ENERGY ABSORBER FRT	1	78.80	25.00	59.10	Replace	Replace	No <input checked="" type="checkbox"/> BT
52021-47023		6505539	BUMPER REINFORCEMENT FRT	1	498.40	25.00	373.80	Replace	Replace	No <input checked="" type="checkbox"/> DD
57013-47030			ARM SUB-ASSY, FR BUMPER RH	1	250.40	25.00	187.80	Replace	Replace	No <input checked="" type="checkbox"/> DD
57014-47030			ARM SUB-ASSY, FR BUMPER LH	1	250.40	25.00	187.80	Replace	Check	No <input checked="" type="checkbox"/> X SUC
53293-47040		6505574	DEFLECTOR, RADIATOR RH	1	83.50	25.00	62.63	Replace	Check	No <input checked="" type="checkbox"/> X SUC
52114-47140			BRACKET, FR BUMPER	1	110.40	25.00	82.80	Replace	Check	No <input checked="" type="checkbox"/> X SUC
			NUMBER PLATE	1	15.00	0.00	15.00	Replace	Replace	No <input checked="" type="checkbox"/> MIS
			NUMBER PLATE FRAME	1	12.00	0.00	12.00	Replace	Replace	No <input checked="" type="checkbox"/> CRA
52127-47903			COVER, FR BUMPER HOLE RH	1	18.50	25.00	13.87	Replace	Replace	No <input checked="" type="checkbox"/> MIS
82113-47180			WIRE, ENGINE ROOM, NO.3	1	242.00	10.00	217.80	Replace	Check	No <input checked="" type="checkbox"/> X SUC
81210-12230		6505439	FOG LAMP RH	1	295.20	10.00	265.68	Replace	Replace	No <input checked="" type="checkbox"/> MIS
81511-47050			LENS & BODY, FR TURN RH	1	511.80	10.00	460.62	Replace	Replace	No <input checked="" type="checkbox"/> CRA
81519-47060			BRACKET, FR TURN	1	58.20	25.00	43.65	Replace	Check	No <input checked="" type="checkbox"/> X SUC
81519-47050			BRACKET, FR TURN LOWER RH	1	26.00	25.00	19.50	Replace	Check	No <input checked="" type="checkbox"/> X SUC
81519-47060			BRACKET, FR TURN UPPER RH	1	24.40	25.00	18.30	Replace	Check	No <input checked="" type="checkbox"/> X SUC
75310-47010		6505638	EMBLEM FRONT	1	86.50	25.00	64.87	Replace	Replace	No <input checked="" type="checkbox"/> MIS
53395-47020			HOOD END PANEL SEAL	1	35.50	25.00	26.63	Replace	Check	No <input checked="" type="checkbox"/> X SUC
53111-47040		6505573	GRILLE, RADIATOR	1	310.60	25.00	232.95	Replace	Replace	No <input checked="" type="checkbox"/> CRA
53113-47040			GRILLE RADIATOR LOWER NO.2	1	94.60	25.00	70.95	Replace	Replace	No <input checked="" type="checkbox"/> CRA
76851-47020		6505616	BUMPER LIP FRT	1	139.60	25.00	104.70	Replace	Replace	No <input checked="" type="checkbox"/> CRA
52618-47050		6505540	BUMPER FRT ABSORBER LOWER	1	127.70	25.00	95.78	Replace	Replace	No <input checked="" type="checkbox"/> CRA
51410-12105			UNDER COVER CENTER	1	448.30	25.00	336.23	Replace	Check	No <input checked="" type="checkbox"/> X SUC
88710-47150			TUBE & ACCESSORY	1	631.90	25.00	473.93	Replace	Check	No <input checked="" type="checkbox"/> X SUC
85315-47140			WIPER WASHER JAR	1	180.10	25.00	135.08	Replace	Check	No <input checked="" type="checkbox"/> X SUC
65319-47120			WIPER WASHER INLET	1	36.90	25.00	27.68	Replace	Check	No <input checked="" type="checkbox"/> X SUC
85330-47010			MOTOR NO.1, WIPER WASHER JAR	1	239.00	10.00	215.10	Replace	Check	No <input checked="" type="checkbox"/> X SUC

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
85330 60180			MOTOR NO:2, WIPER WASHER JAR	1	240.00	10.00	216.00	Replace	Check	No <i>X</i> <i>SUL</i>
53201- 47902			SUPPORT SUB-ASSY	1	1,460.40	25.00	1,095.30	Replace	Check	No <i>X</i> <i>SUL</i>
53801- 47050		6505557	FENDER FRT/RH	1	723.40	100.00	0.00	Replace	Repair	No <i>X</i> <i>R</i>
75374- 47051			NAME PLATE (HYBRID)	1	51.90	25.00	38.92	Replace	Replace	No <i>✓</i> <i>NAL</i>
53876- 47030		6505554	FENDER LINER FRT/LH	1	171.70	25.00	128.78	Replace	Check	No <i>X</i> <i>SUL</i>
53851- 47040			FENDER LINER PAD, FR WHEEL RH	1	49.30	25.00	36.97	Replace	Replace	No <i>✓</i> <i>NAL</i>
42611- 47140 (Frt)		6505658	WHEEL DISC. FRONT	1	1,484.20	100.00	0.00	Replace	Repair	No <i>X</i> <i>R</i>
		6503707	TYRE	0	126.74	0.00	0.00	Replace	Not given	No <i>X</i> <i>SUL</i>
81130- 47500		6505437	HEAD LAMP RH	1	945.20	10.00	850.68	Replace	Replace	No <i>✓</i> <i>SUR</i>
53802- 47050		6505558	FENDER FRT/LH	0	723.40	25.00	0.00	Replace	Not given	No <i>X</i> <i>R</i>
75374- 47051			NAME PLATE (HYBRID)	1	51.90	25.00	38.92	Replace	Replace	No <i>✓</i> <i>NAL</i>
53301- 47060		6505555	HOOD PANEL	1	748.10	25.00	561.07	Replace	Replace	No <i>✓</i> <i>DD</i>
53410- 47070			HOOD HINGE RH	1	55.90	25.00	41.93	Replace	Check	No <i>Y</i> <i>SUL</i>
53420- 47070			HOOD HINGE LH	1	55.90	25.00	41.93	Replace	Check	No <i>X</i> <i>SUL</i>
88703- 47040			HOSE SUB-ASSY, DISCHARGE	1	386.90	25.00	290.17	Replace	Replace <i>S.</i>	No <i>✓</i> <i>DD</i>
TOTAL MATERIALS							7,579.46	4,208.40		
TOTAL MATERIALS(Discounted)							6,063.54	3,366.71		

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
88703- 47040		HOSE SUB-ASSY, DISCHARGE	1	386.90	25.00	290.17	Replace	Replace	No
TOTAL SUPPLEMENTARY MATERIALS						290.17			

$$\begin{array}{r}
 4208.40 \\
 - 2020 \\
 \hline
 3366.71 \\
 800 \\
 + 1420 \\
 \hline
 5586.71
 \end{array}$$

4/5 - \$5600

CONFIRMED LUMP SUM \$5600 / 4 days

30/8/18

Accident Case Number	TAX/08/18/2045	Date of Collection	13.08.2018
Vehicle No	SHB440H	Date of Request	13.08.2018
Vehicle Model	Toyota Prius	Number of Days to Extend	2 days

REQUEST FOR SUPPLYMENT PARTS

S/N	Number photos	Part Description	Quantity	Unit Price
1	1041, 1042 1043, 1044 ✓	Bumper Reinforcement Front	1	\$498.40 / bd
2	1055, 1056 1057 ✓	ARM Sub - Assy FR Bumper RH	1	\$250.40 / DD
3	1049, 1050 ✓	Grille, Radiator	1	\$310.60 / CR4
4	1060, 1059 ✓	Bumper Front Absorber Lower	1	\$127.70 / 2A
5	1051, 1052, 1061 1053, 1054, 1063	Hose Sub Assy Discharge	1	\$337.10 / DD
6				
7				
8				

<<<Please submit photographs for damaged parts>>>

I. (Name) Leong Che Kwang
 (Position) ADVISOR 21/8/K

Do solemnly and sincerely declare that:- Supplementary Parts are raised for replacement for the aforesaid vehicle.

[Signature]

Signature of person making this declaration

[To be signed in front of an authorised witness]

I acknowledge that this declaration is true and correct, and I make it with the understanding and belief that a person who makes a false declaration is liable to the damages of perjury.

Acknowledge By	ARC Executive / Supervisor / SA	
Approval By	Surveyor / In-house Staff	
Parts Ordering	SMRT Store / Contractor Supply / Form 22 / WOC	Form 22 / PO / WOC / Reservation / Number
Photo Submitted		Date of submission

For SMRT Staff

Contractor	WEGA ENGINEERING PTE LTD		
Accident Case Number	TAx/08/18/2045	Date of Collection	13-08-2018
Vehicle No	ST1B 440H	Date of Request	13-08-2018
Vehicle Model	Toyota prius	Number of Days to Extend	

REQUEST FOR SUPPLYMENT PARTS

S/N	Number photos	Part Description	Quantity	Unit Price
1	1064, 1065			
2		To alignment adjust front		\$350.00 150
3		Chassis RH Portion		
4				
5				
6				
7				
8				

<<<Please submit photographs for damaged parts>>>

I, (Name)

(Position) ADVISOR

Leong Chee Keng

HJ 15/8/18

Do solemnly and sincerely declare that: Supplementary Parts are raised for replacement for the aforesaid vehicle.

[Signature]

Signature of person making this declaration

[To be signed in front of an authorised witness]

I acknowledge that this declaration is true and correct, and I make it with the understanding and belief that a person who makes a false declaration is liable to the damages of perjury.

Acknowledge By	ARC Executive / Supervisor / SA	
Approval By	Surveyor / In-house Staff	
Parts Ordering	SMRT Store / Contractor Supply / Form 22 / WOC	Form22 / PO / WOC / Reservation / Number
Photo Submitted		Date of submission

For SMRT Staff

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHB440H
 Ref. No : TAX/08/18/2045
 Reg. Date : 16/07/2014
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : KAMARUDIN BIN YUSOPE
 Type of Accident : HEAD TO SIDE
 Date / Time of Accident : 10/08/2018 06:30:00 PM
 Accident Reported Date / Time : 11/08/2018 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by :
 Vehicle is Towed Back? : Yes
 Towed Back Date/Time : 10/08/2018
 Replacement Vehicle issued? : No
 Accident Repair Job Card No : 000024097481
 Special Instruction to ARC, if any :
 TOWED \$40 / SLE3072D
 Prepared Date : 11/08/2018 09:01:11 AM



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

Chassis No : JTDKN36U905746990

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	: 1,872.00	0.00
Total Material Charges	: 7,691.35	7,691.35
Other Charges	: 876.00	0.00
TOTAL	: 11,284.35	0.00
Lum Sum Total	: 11,300.00	0.00
No. of Repair Days	: 6.00 4.00	0.00
Prepared / Adjusted By	:	
Arc / Surveyor Sign Off Date	: 11/08/2018 01:01:59 PM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 11/08/2018 01:01:59 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 : 0.00	Prepared Date : 8/11/2018 1:02:19 PM

LKK Auto Consultants hence notify
the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH FRONT PORTION	845.00	0.00
Total Labour	845.00 800	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 SUPPORT PANEL	180.00 100	0.00
TO RESPRAY FRONT FENDER RH	378.00 200	0.00
TO RESPRAY RIM	180.00 100	0.00
TO RESPRAY FRONT FENDER LH	378.00 200	0.00
TO REPSRAY FRONT HOOD	378.00 200	0.00
Total Spray Painting & Panel Beating	1,872.00 1,000	0.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	56.00 40	0.00
TO CHECK WIRING AND SYSTEM FUNCTION	80.00 50	0.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00 X 10	0.00
TO TOP UP A/C GAS	120.00 20	0.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00 60	0.00
TO REPLACE SUNDRY PARTS	100.00 X 10	0.00
TO WASH AND VACUUM	60.00 X 10	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
Total Other Costs	876.00	0.00

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:

NA2 LKK
15/8/18 1015

L/S

4 DAYS

AFTER REPAIR PHOTO

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	No <i>/CRP</i>
90467-07211			BUMPER CLIPS	10	2.10	25.00	15.75	Replace	Replace	No <i>/CRP</i>
52115-47040		6505515	BUMPER SUPPORT F/RH	1	76.40	25.00	57.30	Replace	Replace	No <i>/CRP</i>
52611-47080		6505518	BUMPER ENERGY ABSORBER FRT	1	78.80	25.00	59.10	Replace	Replace	No <i>/CRP</i>
52021-47023		6505539	BUMPER REINFORCEMENT FRT	1	498.40	25.00	373.80	Replace	Replace	No <i>/CRP</i>
57013-47030			ARM SUB-ASSY, FR BUMPER RH	1	250.40	25.00	187.80	Replace	Replace	No <i>/CRP</i>
57014-47030			ARM SUB-ASSY, FR BUMPER LH	1	250.40	25.00	187.80	Replace	Replace	No <i>/CRP</i>
53293-47040		6505574	DEFLECTOR, RADIATOR RH	1	83.50	25.00	62.62	Replace	Replace	No <i>/CRP</i>
52114-47140			BRACKET, FR BUMPER	1	110.40	25.00	82.80	Replace	Replace	No <i>/CRP</i>
			NUMBER PLATE	1	15.00	0.00	15.00	Replace	Replace	No <i>/CRP</i>
			NUMBER PLATE FRAME	1	12.00	0.00	12.00	Replace	Replace	No <i>/CRP</i>
52127-47903			COVER, FR BUMPER HOLE RH	1	18.50	25.00	13.87	Replace	Replace	No <i>/CRP</i>
32113-47180			WIRE, ENGINE ROOM, NO.3	1	242.00	10.00	217.80	Replace	Replace	No <i>/CRP</i>
31210-12230		6505439	FOG LAMP RH	1	295.20	10.00	265.68	Replace	Replace	No <i>/CRP</i>
31511-17050			LENS & BODY, FR TURN RH	1	511.80	10.00	460.62	Replace	Replace	No <i>/CRP</i>
31519-17060			BRACKET, FR TURN	1	58.20	25.00	43.65	Replace	Replace	No <i>/CRP</i>
31519-17050			BRACKET, FR TURN LOWER RH	1	26.00	25.00	19.50	Replace	Replace	No <i>/CRP</i>
31519-17060			BRACKET, FR TURN UPPER RH	1	24.40	25.00	18.30	Replace	Replace	No <i>/CRP</i>
75310-17010		6505638	EMBLEM FRONT	1	86.50	25.00	64.87	Replace	Replace	No <i>/CRP</i>
13395-17020			HOOD END PANEL SEAL	1	35.50	25.00	26.62	Replace	Replace	No <i>/CRP</i>
13111-17040		6505573	GRILLE, RADIATOR	1	310.60	25.00	232.95	Replace	Replace	No <i>/CRP</i>
13113-17040			GRILLE RADIATOR LOWER NO.2	1	94.60	25.00	70.95	Replace	Replace	No <i>/CRP</i>
76851-17020		6505616	BUMPER LIP FRT	1	139.60	25.00	104.70	Replace	Replace	No <i>/CRP</i>
2618-17050		6505540	BUMPER FRT ABSORBER LOWER	1	127.70	25.00	95.77	Replace	Replace	No <i>/CRP</i>
1410-2105			UNDER COVER CENTER	1	448.30	25.00	336.22	Replace	Replace	No <i>/CRP</i>
8710-17150			TUBE & ACCESSORY	1	631.90	25.00	473.92	Replace	Replace	No <i>/CRP</i>
5315-17140			WIPER WASHER JAR	1	180.10	25.00	135.07	Replace	Replace	No <i>/CRP</i>
5319-17120			WIPER WASHER INLET	1	36.90	25.00	27.67	Replace	Replace	No <i>/CRP</i>
5330-17010			MOTOR NO:1, WIPER WASHER JAR	1	239.00	10.00	215.10	Replace	Replace	No <i>/CRP</i>

Number		Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommended	Surveyor Approved	Photos Attached
85330-60180		MOTOR NO:2, WIPER WASHER JAR	1	240.00	10.00	216.00	Replace	Replace	No ?
53201-47902		SUPPORT SUB-ASSY	1	1,460.40	25.00	1,095.30	Replace	Replace	No ?
53801-47050	6505557	FENDER FRT/RH	1	723.40	25.00	542.55	Replace	Replace	No X R
75374-47051		NAME PLATE (HYBRID)	1	51.90	25.00	38.92	Replace	Replace	No /
53876-47030	6505554	FENDER LINER FRT/LH	1	171.70	25.00	128.77	Replace	Replace	No /
53851-47040		FENDER LINER PAD, FR WHEEL RH	1	49.30	25.00	36.97	Replace	Replace	No /
42611-47140 (Frt)	6505658	WHEEL DISC. FRONT	1	1,484.20	25.00	1,113.15	Replace	Replace	No X R
	6503707	TYRE	1	126.74	0.00	126.74	Replace	Replace	No X n
81130-47500	6505437	HEAD LAMP RH	1	945.20	10.00	850.68	Replace	Replace	No /
53802-47050	6505558	FENDER FRT/LH	1	723.40	25.00	542.55	Replace	Replace	No X SVL
75374-47051		NAME PLATE (HYBRID)	1	51.90	25.00	38.92	Replace	Replace	No /
53301-47060	6505555	HOOD PANEL	1	748.10	25.00	561.07	Replace	Replace	No /
53410-47070		HOOD HINGE RH	1	55.90	25.00	41.92	Replace	Replace	No ?
53420-47070		HOOD HINGE LH	1	55.90	25.00	41.92	Replace	Replace	No ?
TOTAL MATERIALS							9,614.27	9,614.19	
TOTAL MATERIALS(Discounted)							7,691.35	7,691.35	

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: Tuesday, 11 December, 2018 3:26 PM
To: Vic (LKKAUTO)
Cc: Admin A
Subject: Accetance of offer Re: Accident on 10/8/2018 involving SHB 440H & SLE 3072D (AIG's insured) Our Ref: TAX/08/18/2045/lg *** LKK REF: CC3/AIG18014803/Nha3
Attachments: 08 18 2045 - DV.pdf

Dear Vic,

We attach the duly signed DV and ATA for your necessary action. Please let us have AIG's cheque for \$6,270.00 in respect of our own losses payable to **SMRT TAXIS PTE LTD**. Thanks.

Regards

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



From: Vic (LKKAUTO) [mailto:vicalpeh@lkkauto.com]
Sent: 11/12/2018 14:40
To: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
Cc: Admin A; Vic (LKKAUTO)
Subject: RE: Accetance of offer Re: Accident on 10/8/2018 involving SHB 440H & SLE 3072D (AIG's insured) Our Ref: TAX/08/18/2045/lg *** LKK REF: CC3/AIG18014803/Nha3

Without Prejudice

Dear Lee Gek,

Please find attached DV 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)



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: Friday, 7 December, 2018 3:29 PM

To: Thin Thin (LKKAuto)

Subject: Accetance of offer Re: Accident on 10/8/2018 involving SHB 440H & SLE 3072D (AIG's insured) Our Ref: TAX/08/18/2045/lg *** LKK REF: CC3/AIG18014803/Nua3

Dear Thin Thin,

We accept your global offer of \$6,270.00 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: 07/12/2018 10:52

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

Subject: RE: URGENT / REMINDER Re: Accident on 10/8/2018 involving SHB 440H & SLE 3072D (AIG's insured) Our Ref: TAX/08/18/2045/lg *** LKK REF: CC3/AIG18014803/Nua3

'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\$ 6,270.00 (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 5:32 PM

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

Subject: URGENT / REMINDER Re: Accident on 10/8/2018 involving SHB 440H & SLE 3072D (AIG's insured) Our Ref: TAX/08/18/2045/lg *** LKK REF: CC3/AIG18014803/Nua3

**URGENT
REMINDER**

Dear Thin Thin,

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: 01/11/2018 14:31

To: Thin Thin (LKKAuto)

Subject: Re: Accident on 10/8/2018 involving SHB 440H & SLE 3072D (AIG's insured) Our Ref: TAX/08/18/2045/lg *** LKK REF: CC3/AIG18014803/Nua3

Dear Thin Thin,

We attach the PIR which we have just received from our driver, for your perusal.

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]
Sent: 05/10/2018 11:25
To: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims); Thin Thin (LKKAuto)
Cc: Admin A; Vivian Lau (LKKAuto)
Subject: RE: Accident on 10/8/2018 involving SHB 440H & SLE 3072D (AIG's insured) Our Ref: TAX/08/18/2045/lg
*** LKK REF: CC3/AIG18014803/Nua3

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Lee Gek,

Thank you for your email.

Please note that: -

LKK ref	Officer in charge
CC3/AIG18014803/Nua3	Thin Thin – 6841 2360

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

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

Thank you.

Best Regards,

Mei Kwan | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366 0055 | email: MeiKwan@lkkauto.com | fax: 67414108

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 1:23 PM
To: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Re: Accident on 10/8/2018 involving SHB 440H & SLE 3072D (AIG's insured) Our Ref: TAX/08/18/2045/lg

Dear All,

We quantify our own losses as follows:-

Cost of Repair	\$5600.00
Loss of Rental	\$723.32 (6.5 days x \$111.28)
LTA Search Fee	\$7.00
Total	\$6330.32

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: Thin Thin (LKKAUTO)
Sent: Tuesday, 11 December, 2018 11:23 AM
To: HJIEHUI@HOTMAIL.COM
Cc: Vic (LKKAUTO)
Subject: ACCIDENT INVOLVING SLE 3072D & SHB 440H ON 10/08/2018



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/AIG18002021/Nua3

12 DECEMBER 2018

HAN JIE HUI
BLK 8 JOO SENG ROAD
#14-02
SINGAPORE 360008

Dear Sir/Madam,

ACCIDENT INVOLVING SLE 3072D & SHB 440H ON 10/08/2018

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 5 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)

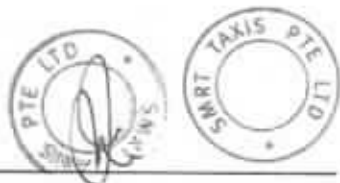
AUTHORIZATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)

I, **SMRT TAXIS PTE LTD** (the third party claimant") of **60 WOODLANDS INDUSTRIAL PARK E4 (S)757705** (address), owner of **SHB 440H** (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 440H** that was damaged pursuant to the accident which occurred on **10/08/2018** (date) along **BALESTIER ROAD** (location) involving vehicle no/s **SLE 3072D** ("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 11 (day) of Dec (month) 2018 (year)



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



Signed by "the workshop"
(with chop)




Date: 11/8/2018

Our Ref. No.:

Letter of Authorisation

I, KAMARUDIN BIN YUSOF (NRIC No.: S 1653041-G) the registered hirer / relief driver / contract hirer of SMRT taxi registration number SHB 440 H hereby authorise **SMRT Automotive Services Pte Ltd ("AutoSvs")** to deal with all matters arising out of the accident between my taxi and TITLE 3072 D happened on 10.08.2018 at 1830 hrs along JUNCTION OF BALESTIER ROAD / SHAN ROAD → THOMSON ROAD (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: KAMARUDIN B. YUSOF Signature: 
NRIC No.: S 1653041-G
Tel No.: 82650782
Address: APT. BUL. 69. # 05A82. BEDOK SOUTH
AVENUE 3. SINGAPORE 460069

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\$6,270.00 (Global Sum – all in) for vehicle no. SHB 440H that was damaged pursuant to the accident which occurred on 10/08/2018 (date) along BALESTIER ROAD (location) involving vehicle no/s SLE 3072D. 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 440H 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 440H (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 11 (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 : 199004280Z
Invoice No. : IV180900310
Date : 20.09.2018
Vehicle No. : SHB440H
Your Ref No. : TAX/08/18/2045
Our Ref No. : 24097481
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
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00			\$ 5,600.00
GRAND TOTAL				\$ 5,600.00

Remark :

Make/Model : TOYOTA PRIUS
Accident Date : 10.08.2018

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

Authorised Signature
for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept

Our Ref: TAX/08/18/2045

From: SMRT Taxis Pte Ltd

Date: 17/08/2018

**ACCIDENT ON 10/08/2018 INVOLVING SHB 440H & SLE 3072D
ALONG T-JUNCTION OF BALESTIER ROAD AND SHAN ROAD**

This is to confirm that the daily rental rate for SHB 440H is \$111.28 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. : SHB440H
Make / Model : TOYOTA PRIUS
Accident Case No. : TAX/08/18/2045
Ref. No. : 24097481

Date and Time Vehicle off-road for Accident Repair : 10.08.2018 18:30:00
Date and Time Repair Completed : 17.08.2018 10:27:27

Remarks :

Generated by : NGSUUCHING

Printed on : 17.08.2018

Enquire Transaction History

Log Date/Time:	11 Aug 2018 / 11:08:31	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	SLE3072D		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHO - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20180811110831041087

Search Date / Time: 10 Aug 2018 18:30:00
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	15 Aug 2018 Edit Reg		13 Aug 2018 00:00 Edit Adj Rpt	S\$5,600.00 Edit Estimates	S\$5,600.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	HAN JIE HUI , ID: S8009316J, Tel: +6598712250								
Main Claimant:	SMRT TAXIS PTE LTD , Co. Reg. No.: 198905369K								
Vehicle Reg. No.:	SHB440H	Date of Loss:	10/08/2018 18:00 - :59 [48 Months and 25 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3776086017SG	Policy/Cover Note No.:	2100474903 (Comprehensive) Coverage: 15/07/2018 - 14/07/2019						
Vehicle Reg. No. (Insured):	SLE3072D	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 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 27/08/2018]								
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

*SHB440H (3776086017SG)
[SLE3072D]

TP






























SMRT TAXIS PTE LTD

Aug 10 2018 6:00PM

[HAN JIE HUI]

SMRT Automotive Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser			▼		
Letters/Correspondences															1 per page			▼			☑		
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail			Print						
1	(Draft)		Third Party Express Settlement – Payment Breakdown											1			Edit						
Assessment Reports															1 per page			▼			☑		
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)											Thumbnail			Print						
1	16/08/18 16:04		Accident Statement From:OD – Reg. No: SLE3072D, Claimant: HAN JIE HUI											1			Load HTM						
Photos/Images															3 per page			▼			☑		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)											Thumbnail			Print						
1	31/08/18 10:22		General View											1			Load JPG			☑			
2	31/08/18 10:22		General View											1			Load JPG			☑			
3	31/08/18 10:22		General View											1			Load JPG			☑			
4	31/08/18 10:22		General View											1			Load JPG			☑			
5	31/08/18 10:22		General View											1			Load JPG			☑			
6	31/08/18 10:22		General View											1			Load JPG			☑			
7	31/08/18 10:22		General View											1			Load JPG			☑			
8	31/08/18 10:22		General View											1			Load JPG			☑			
9	31/08/18 10:22		General View											1			Load JPG			☑			
10	31/08/18 10:22		General View											1			Load JPG			☑			
11	31/08/18 10:22		General View											1			Load JPG			☑			
12	31/08/18 10:22		General View											1			Load JPG			☑			
13	31/08/18 10:22		General View											1			Load JPG			☑			
14	31/08/18 10:22		General View											1			Load JPG			☑			
15	31/08/18 10:22		General View											1			Load JPG			☑			
16	31/08/18 10:22		General View											1			Load JPG			☑			
17	31/08/18 10:22		General View											1			Load JPG			☑			
18	31/08/18 10:22		General View											1			Load JPG			☑			
19	31/08/18 10:22		General View											1			Load JPG			☑			
20	31/08/18 10:22		General View											1			Load JPG			☑			
21	31/08/18 10:22		General View											1			Load JPG			☑			
22	31/08/18 10:22		General View											1			Load JPG			☑			
23	31/08/18 10:22		General View											1			Load JPG			☑			
24	31/08/18 10:22		General View											1			Load JPG			☑			
25	31/08/18 10:22		General View											1			Load JPG			☑			
26	31/08/18 10:22		General View											1			Load JPG			☑			
27	31/08/18 10:22		Reinspection Photo											1			Load JPG			☑			
28	31/08/18 10:22		Reinspection Photo											1			Load JPG			☑			
29	31/08/18 10:22		Reinspection Photo											1			Load JPG			☑			
30	31/08/18 10:22		Reinspection Photo											1			Load JPG			☑			

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	31/08/18 10:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
32	31/08/18 10:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
33	31/08/18 10:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
34	31/08/18 10:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
35	31/08/18 10:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	31/08/18 10:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	31/08/18 10:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
38	31/08/18 10:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
39	31/08/18 10:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
40	31/08/18 10:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
41	31/08/18 10:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
42	31/08/18 10:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
43	31/08/18 10:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
44	31/08/18 10:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
45	31/08/18 10:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
46	31/08/18 10:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
47	31/08/18 10:22	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
48	31/08/18 10:22	Reinspection Photo	 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	15/08/18 10:09	TP GIA REPORT	 Load PDF	
2	17/08/18 12:11	TP ESTIMATE - MARKED	 Load PDF	
3	11/12/18 11:23	PIR RESULT	 Load PDF	
4	19/12/18 11:31	WORKSHOP INVOICE	 Load PDF	
5	19/12/18 11:31	AUTHORISATION TO ACT FORM	 Load PDF	
6	19/12/18 11:31	Release Voucher	 Load PDF	
7	19/12/18 11:31	RENTAL RECEIPT	 Load PDF	
8	19/12/18 11:31	RENTAL MILEAGE	 Load PDF	
9	19/12/18 11:31	LTA SEARCH	 Load PDF	
10	19/12/18 11:31	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	20/08/18 15:35	GIA report of SJY9718D	 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:	SLE3072D (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHB440H (TP veh)		
Date of Accident:	10/08/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	16,603.04
Final Repair Cost	:	\$	6,270.00
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	6 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	6,270.00
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____100_____(%)	
B) For <u>GIA Registered Workshop</u> :		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	:	\$ 6,270.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

19 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/AIG18014803/NHA3Q2

Date: 19/12/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100474903

Claimant Vehicle No : SHB440H

Insured Vehicle No : SLE3072D

Date of Loss: 10/08/2018

Nature of Claim: TP

Claim No: 3776086017SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB440H

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

Engine No: 2ZR6094965

Reg. Date: 16/07/2014 (Man. Year: 2014)

Chassis No: JTDKN36U905746990

Colour: Brown

Odometer: 356135 km

Engine Capacity: 1798 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes Engine Modification:

No

Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/65 R15

Rear Tyre Size:

195/65 R15

Front Left Side: Falken 6 mm

Rear Left Side:

Falken 6 mm

Front Right Side: Falken 6 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	12,660.04	4,208.40	8,451.64	66.76
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,943.00	2,220.00	1,723.00	43.70
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	16,603.04	6,428.40	10,174.64	61.28
Approved Total (Overridden) (S\$)		5,600.00		
Nett Amount (S\$)	16,603.04	5,600.00	11,003.04	66.27
+ Car Rental (6.0 x S\$111.28/day) (S\$)		667.68		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		6,274.68		
Global Sum Settlement (S\$)		6,270.00		

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: 4.0 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		*BUMPER FRT (DISC 25%)	Cracked	482.00 F	*361.50 F
2	1		*BUMPER CLIPS (DISC 25%) (10 PCS)	Necessary	21.00 F	*15.75 F
3	1		*BUMPER SUPPRT F/RH (DISC 25%)	Distorted	76.40 F	*57.30 F
4	1		*BUMPER ENERGY ABSORBER FRT (DISC 25%)	Bent	78.80 F	*59.10 F
5	1		*BUMPER REINFORCEMENT FRT (DISC 25%)	Dented	498.40 F	*373.80 F
6	1		*ARM SUB-ASSY ,FR BUMPER RH (DISC 25%)	Dented	250.40 F	*187.80 F
7	1		*COVER ,FR BUMPER HOLE RH (DISC 25%)	Missing	18.50 F	*13.87 F
8	1		*EMBLEM FRONT (DISC 25%)	Missing	86.50 F	*64.87 F
9	1		*GRILLE ,RADIATOR (DISC 25%)	Cracked	310.60 F	*232.95 F
10	1		*GRILLE RADIATOR LOWER NO.2 (DISC 25%)	Cracked	94.60 F	*70.95 F
11	1		*BUMPER LIP FRT (DISC 25%)	Cracked	139.60 F	*104.70 F
12	1		*BUMPER FRT ABSORBER LOWER (DISC 25%)	Cracked	127.70 F	*95.78 F
13	1		*NAME PLATE (HYBRID) (DISC 25%)	Necessary	51.90 F	*38.92 F
14	1		*FENDER LINER PAD,FR WHEEL ,RH (DISC 25%)	Necessary	49.30 F	*36.97 F
15	1		*NAME PLATE (HYBRID) (DISC 25%)	Necessary	51.90 F	*38.92 F
16	1		*HOOD PANEL (DISC 25%)	Dented	748.10 F	*561.07 F
17	1		*HOSE SUB-ASSY ,DISCHARGE (DISC 25%)	Dented	386.90 F	*290.17 F
18	1		*FOG LAMP RH (DISC 10%)	Missing	295.20 F	*265.68 F
19	1		*LENS & BODY ,FR TURN RH (DISC 10%)	Cracked	511.80 F	*460.62 F
20	1		*HEAD LAMP RH (DISC 10%)	Scratched	945.20 F	*850.68 F
21	1		*NUMBER PLATE (SN)	Missing	15.00 F	*15.00 F
22	1		*NUMBER PLATE FRAME (SN)	Cracked	12.00 F	*12.00 F
23	1		*ARM SUB-ASSY ,FR BUMPER LH	Serviceable	250.40 F	*- F
24	1		*DEFLECTOR ,RADIATOR RH	Serviceable	83.50 F	*- F
25	1		*BRACKET ,FR BUMPER	Serviceable	110.40 F	*- F
26	1		*WIRE ,ENGINE ROOM ,NO.3	Serviceable	242.00 F	*- F
27	1		*BRACKET ,FR TURN	Serviceable	58.20 F	*- F
28	1		*BRACKET ,FR TURN LOWER RH	Serviceable	26.00 F	*- F
29	1		*BRACKET ,FR TURN UPPER RH	Serviceable	24.40 F	*- F
30	1		*HOOD END PANEL SEAL	Serviceable	35.50 F	*- F
31	1		*UNDER COVER CENTER	Serviceable	448.30 F	*- F
32	1		*TUBE & ACCESSORY	Serviceable	631.90 F	*- F
33	1		*WIPER WASHER JAR	Serviceable	180.10 F	*- F
34	1		*WIPER WASHER INLET	Serviceable	36.90 F	*- F
35	1		*MOTOR NO.1 ,WIPER WASHER JAR	Serviceable	239.00 F	*- F
36	1		*MOTOR NO.2 ,WIPER WASHER JAR	Serviceable	240.00 F	*- F
37	1		*SUPPORT SUB-ASSY	Serviceable	1,460.40 F	*- F
38	1		*FENDER LINER FRT/LH	Serviceable	171.70 F	*- F
39	1		*TYRE	Serviceable	126.74 F	*- F
40	1		*HOOD HINGE RH	Serviceable	55.90 F	*- F
41	1		*HOOD HINGE LH	Serviceable	55.90 F	*- F
42	1		*FENDER FRT/RH	Repair	723.40 F	*- F
43	1		*WHEEL DISC.FRONT	Repair	1,484.20 F	*- F
44	1		*FENDER FRT/LH	Repair	723.40 F	*- F

F=Franchise part.

Total Parts (\$\$)	12,660.04	4,208.40
--------------------	-----------	----------

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING & BODY WORK	New	845.00	800.00
2	SPRAY PAINT	New	1,872.00	1,000.00
3	TOWING CHARGE	New	56.00	40.00
4	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	50.00
5	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	0.00
6	TO TOP UP A/C GAS	New	120.00	20.00
7	TO DO WHEEL ALIGNMENT /TYRE BALANCING	New	120.00	60.00
8	TO REPLACE SUNDRY PARTS	New	100.00	0.00
9	TO WASH AND VACUUM	New	60.00	0.00
10	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	New	120.00	50.00
11	TO REMOVE AND REFIT TYRE	New	120.00	50.00
12	TO ALIGN CHASSIS	New	350.00	150.00
Gross Labour Cost (S\$)			3,943.00	2,220.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >