

NAZ

ASSIGNMENT

DATE

15/8/18

Registered in Meritmen:

Pre-assign / CCU / FTE



Insured Vehicle No.

SLF 3845K

Name of Insured

Raset Limonsine S/S P/L

Insured Tel No.

HP:

Excess Sec II :SS

D.O.A:

12/8/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Chri Rui Thany

Driver Tel No.:

9877617

(V/L: YES / NO)

Claim No.

PM18H 02880-76

Policy No.

onephong-000185

Make / Model:

7. WSH

Place of Accident:

Chk Ave 4

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

601.1.1



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

2/8
mm

SLF3845K - H/L INCL 1405870196: 15/8/18
 SLF3845K - H/L INCL 1405870196: 15/8/18
 - H/L INCL 1405870196: 15/8/18
 - H/L INCL 1405870196: 15/8/18

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OE:

After call ltr to OE:

Documentation Check List: Handler: Typist:

Notification ltr (if non-pickup):

After call ltr to OE:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD:

Payment Breakdown Form:

Post-Repair Photos:

Others:

10/9/18

Confirm accident details. Inform if
 dam. (over and out)

RECEIVED 11 OCT 2018

PRELIMINARY ADVICE		Date/Time: 2/8	Sent By: BN
FINALIZATION		Date/Time:	Confirm with:
Repair Cost:	SS	(days) Reduction:	%
FINAL SETTLEMENT		Date/Time: 11/10/18	Confirm with: Lee Get.
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No.:	15
Repair Cost:	SS 2350.00		
Loss of Rental (LOR):	SS 767.76	(7 days) x 109.68	
Loss of Use (LOU):	SS 350.00	(\$ 50 x 7 days)	
Loss of Income (LOI):	SS	(\$ x days)	
LOR only	☐	LOU only	☐
LOR + LOU	☐	LOR + LOI	☐
GIA/LTA Search	SS 7.00		
Medical:	SS		
Disbursement:	SS	(e.g. Tow/ Independent)	
Legal Cost:	SS		
Total:	SS 3474.76	Global Sum SS:	3470.00
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	SS 3470.00	Name 1:	SMART Taxis Pte Ltd
Payee 2:		Name 2:	

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT 16/10/18



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

Your ref: TBA
Our ref: CC3/EQ118015153/Nwa3

Date: 21.08.2018

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

SHB 382S

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 15.08.2018 at the premises of M/s SMRT Automotive Services Pte Ltd (Woodlands) have the following to report:-

Workshop Estimate Amount	: S\$	6,267.82
Revised Estimate Amount	: S\$	2,559.60
"Check" Items Amount	: S\$	186.07
Total (Including Check Items)	: S\$	2,745.67
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
O/S Front portion and Front O/S portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 4.0 days

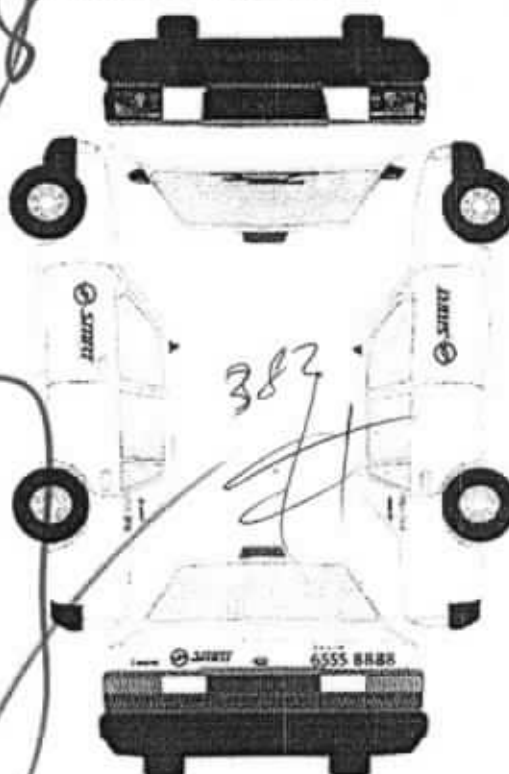
Yours faithfully,

MUHAMMAD NAZRIL
Licensed Appraiser

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHB382S
 Ref. No : TAX/08/18/2052
 Reg. Date : 08/09/2014
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : ABDUL JALEEL BIN KADER MYDIN
 Type of Accident : SIDE SWIPE
 Date / Time of Accident : 12/08/2018 05:30:00 PM
 Accident Reported Date / Time : 13/08/2018 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by : Naz
 Vehicle is Towed Back? : No
 Towed Back Date/Time :
 Replacement Vehicle issued? : No
 Accident Repair Job Card No : 000024097508
 Special Instruction to ARC, if any :
 IMPROVE IN / SLF3845K - EQ - LKK L/S
 BEFORE PAINT PHOTO AND AFTER PAINT PHOTO, FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL
 SURVEYOR Muhd Nazril (LKK) & Email sur@lkkauto.com HP:98804220
 UMPSUM REPAIR
 Prepared Date : 13/08/2018 12:03:11 PM



Recording Camera

Radio Antenna

1st witness

2nd witness

Date

Date

E 02 F
 KM 555007

QC 20/8/18 11.25 Pass

Vehicle to Vega Base for	16/8
Time in:	1600
Vega Job No:	08/0486
Vehicle sent to SMRT Data for	20-8-18
Time in:	10:40
Received by (SMRT):	

Chassis No : JTDKN36U405748503

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	700.00
Total Spray Painting Charges	: 1,314.00	700.00
Total Material Charges	: 908.54	759.68
Other Charges	: 580.00	210.00
TOTAL	: 3,647.54	2,369.68
Sum Sum Total	: 3,650.00	2,350.00
No. of Repair Days	: 5.00	4.00
Prepared / Adjusted By	:	NAZ (LKK)
Arc / Surveyor Sign Off Date	: 13/08/2018 05:31:32 PM	15/08/2018 02:22:44 PM





Prepared / Adjusted Date :

marks :

Prepared Date : 13/08/2018 05:31:25 PM

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

Quotation No : *QN-1808 0387*
 Quotation Date : *20/8*
 Invoice Amount : 0.00

Invoice No :
 Invoice Date :
 Prepared Date : 8/13/2018 5:31:49 PM

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
REPAIR RH FRONT PORTION	845.00 ✓	700.00
Total Labour	845.00	700.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
REPSRAY FRONT BUMPER	378.00 ✓	200.00
RESPRAY FRONT FENDER RH	378.00 ✓	200.00
RESPRAY RIM	180.00 ✓	100.00
RESPRAY FRONT DOOR RH	378.00 ✓	200.00
Total Spray Painting & Panel Beating	1,314.00	700.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
CHECK WIRING AND SYSTEM FUNCTION	80.00	50.00
APPLY RUST-PROOFING ON AFFECTED EA	100.00	50.00
DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	60.00
REMOVE AND REFIT TYRE RIM (SPRAYING PROPOSE)	120.00	50.00
REPLACE SUNDRY PARTS	100.00	0.00
WASH AND VACUUM	60.00	0.00
Total Other Costs	580.00	210.00

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
119-930		6505517	BUMPER FRT	R ¹	482.00	100.00	0.00	Replace	Repair	No R
115-040		6505515	BUMPER SUPPORT F/RH	X ¹	76.40	25.00	57.30	Replace	Check	No X SUC
511-050			LENS & BODY, FR TURN RH	X ⁰	511.80	10.00	0.00	Replace	Not given	No X SUC
130-500		6505437	HEAD LAMP RH	✓	945.20	10.00	850.68	Replace	Replace	No / SCR
801-050		6505557	FENDER FRT/RH	R ¹	723.40	100.00	0.00	Replace	Repair	No R
374-051			NAME PLATE (HYBRID)	✓ ¹	51.90	25.00	38.92	Replace	Replace	No / REC
875-030		6505553	FENDER LINER FRT/RH	X ¹	171.70	25.00	128.78	Replace	Check	No X SUC
		6503707	TYRE	X ⁰	126.74	0.00	0.00	Replace	Not given	No X SUC
311-140 (1)		6505658	WHEEL DISC. FRONT	R ¹	1,484.20	100.00	0.00	Replace	Repair	No R
301-170		6505528	DOOR FRT/RH	R ¹	894.40	100.00	0.00	Replace	Repair	No R
			STICKER DECAL SMRT (DOOR)	✓	60.00	0.00	60.00	Replace	Replace	No / REC
TOTAL MATERIALS							1,135.68	949.60		
TOTAL MATERIALS(Discounted)							908.54	759.68		

ded 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									

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:

949.60

- 20%

759.68

700

+ 910

2369.68

4/5 - \$2350

CONFIRMED LUMP SUM REPAIR \$2350 / 4 days

30/8/18

SMRT Accident Vehicle Repair Estimates

G17

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

Reg. No : SHB382S
Ref. No : TAX/08/18/2052
Reg. Date : 08/09/2014
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS
Name of Driver : ABDUL JALEEL BIN KADER MYDIN
Type of Accident : SIDE SWIPE
Date / Time of Accident : 12/08/2018 05:30:00 PM
Accident Reported Date / Time : 13/08/2018 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 : 000024097508
Special Instruction to ARC, if any :
DROVE IN / SLF3845K
Prepared Date : 13/08/2018 12:03:11 PM



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

Chassis No : JTDKN36U405748503

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	: 1,314.00	0.00
Total Material Charges	: 3,528.82	3,528.82
Other Charges	: 580.00	0.00
TOTAL	: 6,267.82	0.00
Lum Sum Total	: 6,250.00	0.00
No. of Repair Days	: 5.00 <i>4.00</i>	0.00
Prepared / Adjusted By	:	
Arc / Surveyor Sign Off Date	: 13/08/2018 05:31:32 PM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 13/08/2018 05:31:25 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 : 8/13/2018 5:31:49 PM

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	845.00 700	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
TO RESPRAY FRONT DOOR RH	378.00 200	0.00
Total Spray Painting & Panel Beating	1,314.00 700	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 50	0.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00 60	0.00
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00 50	0.00
TO REPLACE SUNDRY PARTS	100.00 X 10	0.00
TO WASH AND VACUUM	60.00 X 10	0.00
Total Other Costs	580.00	0.00

NAZ LKK
15/8/18 1130
L/S
4 days
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
52119-47930		6505517	BUMPER FRT	1	482.00	25.00	361.50	Replace	Replace	No <i>XR</i>
52115-47040		6505515	BUMPER SUPPORT F/RH	1	76.40	25.00	57.30	Replace	Replace	No <i>7</i>
81511-47050			LENS & BODY, FR TURN RH	1	511.80	10.00	460.62	Replace	Replace	No <i>XSV</i>
81130-47500		6505437	HEAD LAMP RH	1	945.20	10.00	850.68	Replace	Replace	No <i>SCR</i>
53801-47050		6505557	FENDER FRT/RH	1	723.40	25.00	542.55	Replace	Replace	No <i>XR</i>
75374-47051			NAME PLATE (HYBRID)	1	51.90	25.00	38.92	Replace	Replace	No <i>NL</i>
53875-47030		6505553	FENDER LINER FRT/RH	1	171.70	25.00	128.77	Replace	Replace	No <i>?</i>
		6503707	TYRE	1	126.74	0.00	126.74	Replace	Replace	No <i>XN</i>
42611-47140 (Frt)		6505658	WHEEL DISC. FRONT	1	1,484.20	25.00	1,113.15	Replace	Replace	No <i>XR</i>
67001-47070		6505528	DOOR FRT/RH	1	894.40	25.00	670.80	Replace	Replace	No <i>XR</i>
			STICKER DECAL SMRT (DOOR)	1	60.00	0.00	60.00	Replace	Replace	No <i>NL</i>
TOTAL MATERIALS								4,411.04	4,411.03	
TOTAL MATERIALS(Discounted)								3,528.82	3,528.82	

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									



SMRT AUTOMOTIVE SERVICES PTE LTD
60 Woodlands Industrial Park E4
Singapore 757705
Tel : 65 6866 2650
Fax : 65 6368 7421
www.smrt.com.sg

EQ Insurance Company Ltd
c/o LKK Auto Consultants Pte Ltd
No. 51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Date: 5 October 2018

Our Ref.: TAX/08/18/2052/LG

Dear Sirs,

**ACCIDENT ON 12/8/2018 INVOLVING SHB 382S & SLF 3845K (EQ INSURED)
ALONG CHOA CHU KANG AVE 4**

LETTER OF CLAIM

We claim on behalf of SMRT Taxis Pte Ltd, the owner and the hirer of taxi no.: SHB 382S. Your insured's negligent driving has caused the above accident. As a result, our clients have suffered the following losses:-

1. Cost of Repair	:	<u>\$2350.00</u>
2. Loss of Rental for <u>7.5</u> days @ S\$ <u>109.68</u> /day	:	<u>\$822.60</u>
3. Loss of Income for <u>7.5</u> days @ S\$ <u>60.00</u> /day	:	<u>\$450.00</u>
4. Police Report/ SAS Report/ LTA Search Fee	:	<u>\$7.00</u>
5. Survey Fee	:	<u>✓</u>
Total Claims :		<u>\$3629.60</u>

We enclose the following documents:

☒ Repair Invoice	☒ Letter of Authorisation
☐ Survey Report	☒ LTA Search result
☐ Photographs _____ pcs	☒ Others :
☐ Investigation results	1. <u>vehicle laid-up report</u>
☒ Proof of Loss of Use/Rental/Income	2. _____
☒ Police / SAS report of <u>SHB 382S</u>	3. _____

We look forward to your confirmation to settle our claims within 15 days from the date of this letter. Payment by cheque shall be crossed and made payable to **SMRT TAXIS PTE LTD**.

Yours sincerely,
SMRT AUTOMOTIVE SERVICES PTE LTD


Tan Lee Gek
For Manager, Claims
Claims Department
DID: 6866 2647
Email: leegeek@smrt.com.sg



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/EQ118015153/Nwa3

11 September 2018

Roset Limousine Services Pte Ltd

53 Ubi Ave 1 #03-47

Singapore 408934

Dear Sir/Madam,

ACCIDENT INVOLVING SLF 3845K AND SHB 382S ON 12/08/2018

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

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,



Vivian Lau
Case Handler

DID: 6841 8625

FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

c.c. *EQ INSURANCE COMPANY LIMITED*
(Motor Claims Dept)



Date: 13/8/18

Our Ref. No.:

Letter of Authorisation

I, ABD. Jaleel Bin Kader Mydin (NRIC No.: S6909383C) the registered ~~hire~~ / relief driver / contract hirer of SMRT taxi registration number SHB3825 hereby authorise **SMRT Automotive Services Pte Ltd ("AutoSvs")** to deal with all matters arising out of the accident between my taxi and SLF 38451K happened on 12/8/18 time 1730 along Choa Chu Kang Ave 4 towards Ave 5 (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 ABD. Jaleel B. Kader Mydin Signature: Jaleel
NRIC No. S6909383C
Tel No. 93626229
Address 484 Choa Chu Kang Ave 5 #04-14
S'pore 680484



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705



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

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 1990042802
Invoice No. : IV180900311
Date : 20.09.2018
Vehicle No. : SHB382S
Your Ref No. : TAX/08/18/2052
Our Ref No. : 24097508
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$ 2,350.00

GRAND TOTAL \$ 2,350.00

Remark :

Make/Model : TOYOTA PRIUS
Accident Date : 12.08.2018

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
From: SMRT Taxis Pte Ltd

Our Ref: TAX/08/18/2052
Date: 17/08/2018

**ACCIDENT ON 12/08/2018 INVOLVING SHB 382S & SLF 3845K
ALONG CHOA CHU KANG AVE 4**

This is to confirm that the daily rental rate for SHB 382S is \$109.68 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. : SHB382S / Accident Case No. : TAX/08/18/2052

Make / Model : TOYOTA PRIUS Ref. No. : 24097508

Date and Time Vehicle off-road for Accident Repair : 12.08.2018 19:42:00

Date and Time Repair Completed : 20.08.2018 11:29:30

Remarks :

Generated by : WEISIONG

Printed on : 20.08.2018

F. Schuyt

Enquire Transaction History

Log Date/Time:	14 Aug 2018 / 08:38:00	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	5LF3845K		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHD - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20180814083759986791

Search Date / Time: 12 Aug 2018 17:30:00
Insurance Company: EQ INSURANCE COMPANY LTD
Information displayed is correct as at the log date and time.

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



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

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

To : M/s EQ INSURANCE COMPANY LTD

Date: 29/10/2018

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	SLF 3845K (Insd Veh)	Your Ref. No. : DM18HO02080-JG
	SHB 382S (TP Veh)	Our Ref. No. : CC3/EQI18015153/Nwa3q2
Date of Accident	12/8/2018	

Liability	100%	
Final Repair Cost	: \$ 2,350.00	
Loss of Income	: \$ 350.00	7 days
Rental (If any)	: \$ 767.76	7 days
Others:	: \$ 7.00	
	: \$	
	3,474.76	
Final Settlement Sum	: \$ 3,470.00	GLOBAL SUM
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	SMRT TAXIS PTE LTD	: \$ 3,470.00
		: \$

JOANNE LEE

LKK Auto Consultants Pte Ltd

**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

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

Affiliated to Federation Internationale Des Experts En Automobile			
EQ INSURANCE COMPANY LTD		Ref : CC3/EQ18015153/Nwa3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 29-10-2018	
		Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLF 3845K	Veh. Inspected	SHB 382S
Policy No.	DMCFHQ17-000185	Coverage (\$)	0.00
Claim No.	DM18HO02080-JG	Excess (\$)	0.00
Assign From		Assign Date	15/08/2018
2. Vehicle Particulars & Condition			
Make & Model	TOYOTA PRIUS	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	JTDKN36U405748503	Colour	BROWN
Odometer	553007	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	195/65 R15	ACHILLES	5 mm
L/H Front Tyre	195/65 R15	ACHILLES	5 mm
R/H Rear Tyre	195/65 R15	FALKEN	5 mm
L/H Rear Tyre	195/65 R15	FALKEN	5 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S & O/S FRONT PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	12/08/2018	Inspection Date	15/08/2018
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.			
5b. Estimate Days of Repair			
ESTIMATED NORMAL PERIOD FOR REPAIR:		4 Working Days	



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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 382S

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	<u>REPLACEMENT OF PARTS</u>			
1	HEAD LAMP RH (DISC 10%)	SCRATCHED	945.20	850.68
1	NAME PLATE (HYBRID) (DISC 25%)	NECESSARY	51.90	38.92
1	STICKER DECAL SMRT (DOOR) (SN)	NECESSARY	60.00	60.00
1	BUMPER SUPPORT F/RH	SERVICEABLE	76.40	-
1	LENS & BODY,FR TURN RH	SERVICEABLE	511.80	-
1	FENDER LINER FRT/RH	SERVICEABLE	171.70	-
1	TYRE	SERVICEABLE	126.74	-
1	BUMPER FRT	TO REPAIR SEE LABOUR	482.00	-
1	FENDER FRT/RH	TO REPAIR SEE LABOUR	723.40	-
1	WHEEL DISC.FRONT	TO REPAIR SEE LABOUR	1,484.20	-
1	DOOR FRT/RH	TO REPAIR SEE LABOUR	894.40	-
			5,527.74	949.60
	<u>LABOUR</u>			
	PANEL BEATING & BODY WORK .INCLUSIVE OF THE REPAIR OF BUMPER FRT,FENDER FRT/RH ,WHEEL DISC.FRONT AND DOOR FRT/RH.		845.00	700.00
	SPRAY PAINT.		1,314.00	700.00
	TO CHECK WIRING AND SYSTEM FUNCTION.		80.00	50.00
	TO APPLY RUST-PROFING ON AFFECTED AREA.		100.00	50.00
	TO DO WHEEL ALIGNMENT /TYRE BALANCING.		120.00	60.00
	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE).		120.00	50.00
	TO REPLACE SUNDRY PARTS.	NOT NECESSARY	100.00	-
	TO WASH AND VACUUM.	NOT NECESSARY	60.00	-
			2,739.00	1,610.00
	GRAND TOTAL		8,266.74	2,559.60
	RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			2,350.00

Report Ref No. CC3/EQ18015153/Nwa3q2



Report Ref No. CC3/EQ118015153/Nwa3q2

A handwritten signature in black ink, appearing to be 'NH'.

MUHAMMAD NAZRIL BIN ABDULLAH

Automotive Assessor

A handwritten signature in black ink, appearing to be 'Ho Leong Chuan'.

HO LEONG CHUAN

Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.

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