

INS CASE OWNER

CC 3, LCR 180

15/59, N/A

LKR  
IDAC

DOI

ASSIGNMENT

15/18

Date

Registered in Merimen

Pre-assign / CCU / FTE



Insured Vehicle No.

Name of Insured

Insured Tel No.

Excess Sec II : SS

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.

HP:

D.O.A.

Nature of Accident:

(V/L: YES / NO)

Claim No.

Policy No.

Make / Model

Place of Accident

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability

RMKS:



INSRS:

WSP:

Tel:

Liability

RMKS:



INSRS:

WSP:

Tel:

Liability

RMKS:



INSRS:

WSP:

Tel:

Liability

RMKS:

Date/ Time

23/10

23/10

23/11/18

28-08-18

28-08-18

28-08-18

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28-08-18

23/10 - 01/10/18 1700 5040 / 14/13/18; 01/10/18  
 23/10 - 01/10/18 1700 5040 / 14/13/18; 01/10/18  
 23/10 - 01/10/18 1700 5040 / 14/13/18; 01/10/18

Email letter to OI

28-08-18 R&D TP VOID SCREENSHOT, LIBRARY SMOO FROM OLD (CHARGED LANE  
 28-08-18 R&D TP VOID SCREENSHOT, LIBRARY SMOO FROM OLD (CHARGED LANE  
 28-08-18 R&D TP VOID SCREENSHOT, LIBRARY SMOO FROM OLD (CHARGED LANE

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: 23/11/18 email -

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by: N/A

Repair Cost: P/P \$5 1695.00

( 2 days) Reduction: 21 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 28-08-18

Confirm with: N/A

Email ☒ Call ☐

Final Liability:

% 100

(Agreed / Assessed) BOLA S/N No. 15

If NO or B 25, Ass. Lia:

Repair Cost:

\$5 1695.00

OLD (CHARGED LANE FROM TP.

Loss of Rental (LOR):

\$5 -

( 1 days)

Loss of Use (LOU):

\$5 700.00

(5300 x 2 days)

Loss of Income (LOI):

\$5 -

(5 x days)

LOR only ☐ LOU only ☒LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

\$5 5.00

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow Independent)

Legal Cost

\$5 -

Total:

\$5 3,400.00

Global Sum \$5:

FINAL PAYMENT

Date/Time: 28-08-18

Confirm with: N/A

Email ☒ Call ☐

Payee 1:

\$5 3,400.00

Name 1:

SINGI BASS LIMITED

Payee 2 (Strike if N/A)

\$5 -

Name 2:

Payee 3 (Strike if N/A)

\$5 -



Name 3:

1) Claim status: Notional/Reject/Private Settle

2) Report Format: TP

3) Survey fee: 1500

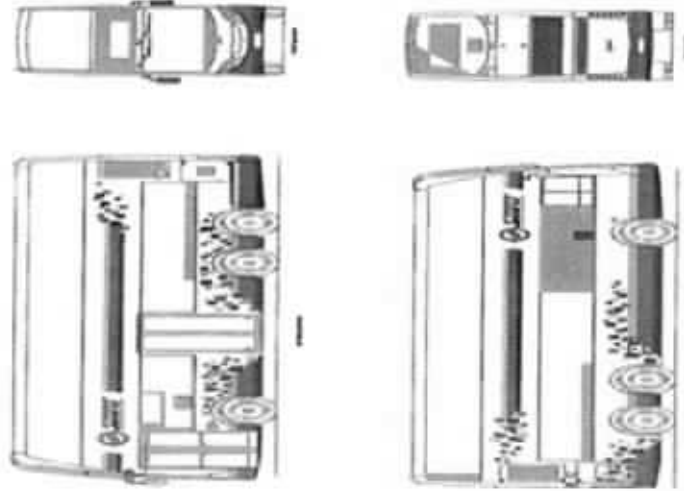
COPY SENT  
28/8/18

	
N/S	O/S

## SMRT Accident Vehicle Repair Estimates

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

Reg. No : SMB5034E  
 Ref. No : BUS/07/17/1028  
 Reg. Date : 01/08/2017 - 02/02/2018  
 Vehicle Type : DOUBLE DECK  
 Make : ALEXANDER DENNIS  
 Model : ENVIRO 500  
 Name of Driver : Liu Changyue  
 Type of Accident : SIDE SWIPE  
 Date / Time of Accident : 24/07/2017 09:05:00 PM  
 Accident Reported Date / Time : 28/07/2017 12:00:00 AM  
 Surveyor is Required? : Yes  
 Survey by : Chartis  
 Vehicle is Towed Back? : No  
 Towed Back Date/Time :  
 Replacement Vehicle issued? : No  
 Accident Repair Job Card No :  
 Special Instruction to ARC, if any :  
 SMB5034E - RIGHT REAR PORTION  
 SLQ892K (TP) - LEFT FRONT PORTION  
 Prepared Date : 01/08/2017 04:10:55 PM



Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RHS CTR PORTION	1,060.00	0.00
<b>Total Labour</b>	<b>1,060.00</b> 795	<b>0.00</b>

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	878.00	0.00
<b>Total Spray Painting &amp; Panel Beating</b>	<b>878.00</b> 700	<b>0.00</b>

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
PIXEL STENCIL RHS REAR	200.00	0.00
<b>Total Other Costs</b>	<b>200.00</b>	<b>0.00</b>

N/A 2 LK  
 15/8/18 1430  
 P/P  
 2 DAYS  
 AFTER REPAIR PHOTO

LMY Aug 2018  
 The Road Safety Council  
 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Dear Sir/Mdm,

We claim on behalf of SMRT BUSES LTD, owner of the vehicle registration number SMB5034E. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

Cost of Repair	\$ 1695.00
Loss of Use (\$ 350 x 2 Days) Double Decker	\$ 700.00
LTA Search Fee	\$ 5.00
<b>Total</b>	<b>\$ 2400.00</b>

We enclose the following documents,

- Repair Invoice
- GIA Report
- LTA Search
- Survey Report and Bus Photos to be furnished by LKK.

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

*Audrey Woo* | DID : 6556 3521 | FAX : 6481 9221 | Email : [audrey@smrt.com.sg](mailto:audrey@smrt.com.sg) | Claims  
Department | 6 Ang Mo Kio Street 62 Singapore 569140



**Vivian Lau (LKKAUTO)**

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**From:** Vivian Lau (LKKAUTO)  
**Sent:** Thursday, 23 August, 2018 12:54 PM  
**To:** eyap@lioncityrentals.com.sg; insurance@lioncityrentals.com.sg  
**Cc:** Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)  
**Subject:** Accident involving Vehicle SLQ 892K & SMB 5034E on 24/07/2018

**Our Ref: CC3/LCR18015159/Nwa3**

23 August 2018

**LION CITY RENTALS PTE LTD**

Dear Sir/Madam,

**Accident involving Vehicle SLQ 892K & SMB 5034E on 24/07/2018**

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

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within 7 days i.e. by **03/09/2018**, after we shall proceed with negotiation with Third Party claimant on the **without prejudice basis** and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please call us if you have further queries.

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

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

Bus/07/17/1028/AW

**AUTHORIZATION TO ACT**

**(AIG Asia Pacific - Express Third Party Claim)**

I, SMRT BUSES LTD (the third party claimant) of 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705 (address), owner of SMB 5034E (vehicle no.) hereby authorize SMRT AUTOMOTIVE SERVICES PTE LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no SMB 5034E that was damaged pursuant to the accident which occurred on 24/07/2018 (date) along SIGNALISED JUNCTION OF JLN TOA PAYOH (location) involving vehicle no/s SLQ 892K ("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 BUSES LTD.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 28 (day) of Aug (month) 2019 (year)

*Andrew*  
*Woo*



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\$1,695.00 (Repair Cost), S\$700.00 (Loss of Use/Rental), S\$5.00 (Disbursement) for vehicle no. SMB 5034E that was damaged pursuant to the accident which occurred on 24/07/2018 (date) along SIGNALISED JUNCTION OF JLN TOA PAYOH (location) involving vehicle no/s SLQ 892K.

This is pursuant to the inspection conducted on 15/08/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SMRT BUSES LTD ("the third party claimant") of vehicle no. SMB 5034E make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SMB 5034E (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 28 (day) of Aug (month) 2019 (year)



MAZ  
NAZ

Signed by appointed surveyor



Signed by "the workshop" (with chop)





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. : IV190700523  
Date : 25.07.2019  
Vehicle No. : SMB5034E  
Your Ref No. : BUS/07/17/1028  
Our Ref No. : 24097552  
Terms : 30 Days

Customer Code: 3000066

SMRT BUSES LTD

Block Unit  
STREET 62  
6 ANG MO KIO  
SINGAPORE 569140



Description	Qty	Unit Cost	Add / (Discount) %	Amount
Labour				
TO REPAIR RHS CTR PORTION	1.00	\$ 795.00	0.00	\$ 795.00
Others				
PIXEL STENCIL RHS REAR	1.00	\$ 200.00	0.00	\$ 200.00
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	1.00	\$ 700.00	0.00	\$ 700.00

GRAND TOTAL \$ 1,695.00

Remark :

Make/Model : ENVIRO 500  
Accident Date : 24.07.2017

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

**Enquire Transaction History BUS/07/17/1028 SMB5034E****Transaction History Details**

Log Date/Time: 01 Aug 2017 / 16:16:03

Asset Type:	Vehicle	Transaction Amount:	\$5.35
Asset ID:	SLO892K		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAH0 - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20170601161803648696

Search Date / Time: 24 Jul 2017 21:05:00

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](#)Land Transport  AuthorityPlease read through the [Privacy Statement](#), [Terms of Use](#) and [Disclaimer](#).Please do not use the **Back** or **Forward** buttons on your browser as this may alter the results of the transactions.

Best viewed with IE 6.0 SP3 and above. 1024 X 768 resolution

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Last updated on 30 Jul 2017 at 12:55 AM

### ...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	21 Aug 2018 <a href="#">Edit Reg</a>		15 Aug 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$1,695.00</b> <a href="#">Edit Estimates</a>	<b>S\$1,695.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	<a href="#">Show All</a>
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**CLAIM SUBFOLDER DETAILS** [Created by adjuster]

Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K, Tel: +6599999999		
Main Claimant:	SMRT BUSES LTD, Co. Reg. No.: 198202292D		
Vehicle Reg. No.:	SMB5034E	Date of Loss:	24/07/2017 21:00 - :59 [29 Months and 22 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 5575347774SG	Policy/Cover Note No.:	9999999999 (Comprehensive)
Vehicle Reg. No. (Insured):	SLQ892K	Policy No. (Claimant):	D-17087563MFBP
		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 Tan, Wilson-KL] Wilson-KL.Tan@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 30/08/2018]		

**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

\*SMB5034E (5575347774SG)  
 [SLQ892K]  
 TP  
 SMRT BUSES LTD  
 Jul 24 2017 9:00PM  
 [LCRF PTE LTD]  
 SMRT Automotive Services Pte Ltd

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>   <a href="#">Upload Video</a>   <a href="#">Upload Audio</a>			<b>View</b> <span style="border: 1px solid black; padding: 2px;">View in Browser</span>	
<b>Letters/Correspondences</b>				
			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		<a href="#">Edit</a>
<b>Photos/Images</b>				
			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	22/08/19 14:56	General View		<a href="#">Load JPG</a>
2	22/08/19 14:56	General View		<a href="#">Load JPG</a>
3	22/08/19 14:56	General View		<a href="#">Load JPG</a>
4	22/08/19 14:56	General View		<a href="#">Load JPG</a>
5	22/08/19 14:56	General View		<a href="#">Load JPG</a>
6	22/08/19 14:56	General View		<a href="#">Load JPG</a>
7	22/08/19 14:56	General View		<a href="#">Load JPG</a>
8	22/08/19 14:56	General View		<a href="#">Load JPG</a>
9	22/08/19 14:56	General View		<a href="#">Load JPG</a>
10	22/08/19 14:56	General View		<a href="#">Load JPG</a>
11	22/08/19 14:56	General View		<a href="#">Load JPG</a>
12	22/08/19 14:56	General View		<a href="#">Load JPG</a>
13	22/08/19 14:56	Odometer Reading		<a href="#">Load JPG</a>
14	22/08/19 14:56	Chassis Number		<a href="#">Load JPG</a>
15	22/08/19 14:56	Reinspection Photo		<a href="#">Load JPG</a>
16	22/08/19 14:56	Reinspection Photo		<a href="#">Load JPG</a>
17	22/08/19 14:56	Reinspection Photo		<a href="#">Load JPG</a>
18	22/08/19 14:56	Reinspection Photo		<a href="#">Load JPG</a>
19	22/08/19 14:56	Reinspection Photo		<a href="#">Load JPG</a>
20	22/08/19 14:56	Reinspection Photo		<a href="#">Load JPG</a>
21	22/08/19 14:56	Reinspection Photo		<a href="#">Load JPG</a>
22	22/08/19 14:56	Reinspection Photo		<a href="#">Load JPG</a>
23	22/08/19 14:56	Reinspection Photo		<a href="#">Load JPG</a>
24	22/08/19 14:56	Reinspection Photo		<a href="#">Load JPG</a>
25	22/08/19 14:56	Reinspection Photo		<a href="#">Load JPG</a>
26	22/08/19 14:56	Reinspection Photo		<a href="#">Load JPG</a>
<b>Documentation</b>				
			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	20/08/18 19:24	TP GIA REPORT		<a href="#">Load PDF</a>
2	21/08/18 22:06	TP ESTIMATE - MARKED		<a href="#">Load PDF</a>
3	23/08/18 12:55	Email letter to OI Accident Involving Vehicle SLQ 892K & SMB 5034E on 24.07.2018		<a href="#">Load PDF</a>
4	28/08/19 10:44	VIDEO SCREENSHOT		<a href="#">Load PDF</a>
5	03/09/19 11:20	WORKSHOP INVOICE		<a href="#">Load PDF</a>
6	03/09/19 11:20	AUTHORISATION TO ACT FORM		<a href="#">Load PDF</a>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No.	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
7	03/09/19 11:20	Release Voucher	Load PDF	
8	03/09/19 11:20	LTA SEARCH	Load PDF	
9	03/09/19 11:20	LOD	Load PDF	
No.	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	21/08/18 10:06	OI GIA REPORT	Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)
<div style="border: 1px solid black; height: 40px; width: 100%;"></div>
<b>Show Remarks To:</b> <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:	SLQ892K (Insd veh)	Model:	ALEXANDER DENNIS
	SMB5034E (TP veh)		ENVIRO500 8.8 D (A)
Date of Accident:	24/07/2017		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	: \$	2,138.00		
Final Repair Cost	: \$	1,695.00		
Loss of Use	: \$	700.00		2.00 days at \$350.00 per day
Rental (if any)	: \$	0.00		days
LTA / GIA Search Fee	: \$	5.00		
Others:	: \$	0.00		
	: \$			
Final Settlement Sum	: \$	2,400.00		

**Is Third Party Workshop GIA Registered?**    ☐ YES    ☒ NO    (Kindly indicate below)

**A) For Non GIA Registered Workshop:**    Agreed Liability \_\_\_\_ 100 \_\_\_\_ (%)

**B) For GIA Registered Workshop:**    BOLA Applicable: Yes/ No    BOLA Scenario No: \_\_\_\_

BOLA Liability: \_\_\_\_ (%)    Assessed Liability (\*): \_\_\_\_ (%)

*\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	SMRT Buses Ltd	: \$	2,400.00
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

03 Sep

2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

# LKK Auto Consultants Pte Ltd

(Co. Reg. No: 199607198R)

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

Singapore 408933

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

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/LCR18015159/NEA3Q2

Date: 03/09/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

9999999999

Claimant Vehicle No: SMB5034E

Insured Vehicle No: SLQ892K

Date of Loss: 24/07/2017

Nature of Claim:

TP

Claim No: 5575347774SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMB5034E

Make &amp; Model: ALEXANDER DENNIS ENVIRO500, 8.8 D (A)

Engine No: 22138456

Reg. Date: 02/02/2015 (Man. Year: 2014)

Chassis No: SFD76CLR5EMTL3729

Colour: Silver

Odometer: 309958 km

Engine Capacity: 8849 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: 305/70 R22.5

Rear Tyre Size:

305/70 R22.5

Front Left Side: Firenza 6 mm

Rear Left Side:

Firenza 6 mm

Front Right Side: Firenza 6 mm

Rear Right Side:

Firenza 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	0.00	0.00	0.00	
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,138.00	1,695.00	443.00	20.72
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Nett Amount (S\$)</b>	<b>2,138.00</b>	<b>1,695.00</b>	<b>443.00</b>	<b>20.72</b>
<b>+ Loss of Use (2.0 x S\$350.00/day) (S\$)</b>		700.00		
<b>+ Doc/Search Fee (S\$)</b>		5.00		
<b>Nett Liability (S\$)</b>		<b>2,400.00</b>		

### INSPECTION

Date of Assignment: 15/08/2018

Date Inspected: 15/08/2018 Inspected At:

SMRT Automotive Services Pte Ltd  
(Woodlands)  
60 Woodlands Industrial Park E4  
Singapore 757705

Estimated Period of Repair: 2.0 days

**Adjuster:** Muhammad Nazril Bin Abdullah**Manager:** Asher Sng Rong Yi

*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

There are no new parts selected.

Report was unsubmitted during this print-out.
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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REPAIR RHS CTR PORTION	New	1,060.00	795.00
2	PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	New	878.00	700.00
3	PIXEL STENCIL RHS REAR	New	200.00	200.00
Gross Labour Cost (S\$)			2,138.00	1,695.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >