INS. CASE OWNER	LOH CLIEB HAVE CC 3 ALGIBOT 4742	Hall Glike
Surveyet	NAT DOL WEST	Date (Time 26 6 6 8.
Surveyor		Registered in Merimen: M 8 18
Pre-assign / CCU	SKC 6184.	68474147 2556
Insured Vehicle No	Claim No	11- 4241 manns
Name of Insured	TAMMY TIEN MI Policy No	
Insured Tel No.	HP: 91917916 Make/M	All of the second secon
Excess Sec II :SS	D.O.A : 14 18 Place of A	ocident: Yba BET TIMPH RO
Is driver the owner	(YES / (O)) Nature of Accident:	
If NO. Driver Nan	SE / Age: PWW LUN OLGIAR	EPORT: TESY NO : TP GIA REPORT: TESY NO
Driver Tel	No.: (V/L: (ES/ NO.) Insured L	ability: % Final ? Yes/No
5MB 1570	1×	
INSRS: WSP:	INSRS: INSRS: WSP: WSP:	INSRS: WSP:
H THE GMY	A Tel: A Tel:	Tel:
Liability :	Liability Liability RMKS	(A - N/)
A 5000000000	ROIKS KAIKS	F14T19440
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2018/18	Author (Albert at a man in the first and	Non-Reporting br (1st):
- (- (-	PERTAGE A	Non-Reporting Itt (2nd)
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- 111	THE LOW IN MY BUILT	CHECK > 23/4/4 -Khendupo
		After call lir to OI:
2314/1053 Rbw	- Spole to 010 He wonth amondainspeake	. Documentation Check List: Handler Typist
-Kharthera	- Spate to a 1 of elloward in in-	Notification by (if non-pickup)
dala da	In the day of the state of the state	After call for to OE
26/09/19	- no heapartor from of um blue	Authorisation To Act: Release Voucher:
s pilaria	- Growe TO OI WORKEHOP COOKID, HE	Final Repair Bill:
m4cx://	COMPREMIES OF COMPELLED TO OB CITY	Car Rental Invoice:
		Towing Invoice
	- SAND PCCELLHOR AMEN 10 16.	LTAZGIA
	hu bose in order.	Medical Bill:
	-to crose.	PIR:
		Mandate/Reject Instruction:
		LOD Payment Breakdown Form
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:
12100111121120222222222222	# HT 0 0000	Others:
FINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost: * 19	55 905-00 (\ days)Reduction: \$0 9	Email Call
FINAL SETTLEMENT	Date/Time: 16/019 Confirm with PATRICK	Email Cai
Final Liability:	% (A read / Assessed) BOLA S/N No. :	If NO or B 28. Ass. Lin:
Repair Cost	55 905.00	COO FEDIN SERVICE FORE
Loss of Rental (LOR): Loss of Use (LOU):	55	
Loss of Income (LOI):	55 — (5 x days)	
LOR only 1.00 only	LOR + LOU LOR + LO [Tick only one]	7,78,5,777
GIA/LTA Search	55 7.00	18-14-7
Medical:	55 —	1) Claim stand: North/Reject/Private Settle
Disbursement:	SS (c.g. Tow/ Independent)	2) Report Format: 3) Survey fee: 4320-00
Legal Cost Total:	SS 1,197.00 Global Sum SS: —	137 Sulfrey Ice. 4320.00
FINAL PAYMENT	Dute/Time: Confirm with:	Email Call
Payee 1:	SS 1,187-00 Name 1: 6487 8098	Lip
Payor 2: (Strike if N.A.)	SS — Name 2: —	
Payee 3: (Strike if N.A.)	SS - Name 3:	

	79.11.12	
	AIAA KET:	Alle
-	Girvigor (V/12-	SIGNMENT
	From: Date:	Veh No: 5/4/8 1524 X Yr Regn. 2 0 NoV
	Estimated Cost:	Type M. Car 1 M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
	OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
	To inspect Vehicle No:	Make: MAN A22
	at Workshop m/s	Colour Collect AC: Toward Std / NI
	of	
	The second second second second	
	Insured:	Eng/No:
	Policy No.	Gen. Cond: Good / For / Poor / Burnt
	Claims No.	- 00
	Sum Insured: Excess:	Steering In Old V Jammed / Leaked / Burnt or
	(Client's Record) Make of Veh:	Brake: G. Odv. / Jammed / Leaked / Burnt or
-	make di ven.	Modl: Nil / S/Rim / STD A/Rim or Tyre Size: F: 23 / 30 / 32 5
		1 /2 /2
	(Policy Condition) Remark: The veh had commenced its N/S O/S	
	repair at the time of inspection.	TOYO / YOKO or COLOMBER OF THE SUM / TOYO / YOKO or COLOMBER OF THE SUM / TOYO / YOKO OF TOYON OF THE SUM /
	Bal. or Market Value:	
	IDAC Accident Rport: Consistent? : Yes or No	R/Bal. mm R/Bal.
	GIA / PR Seen: Consistent? : Yes or No	184 7 - """ Lead 1
	Est Repairs: 1 days Res.: Yes or No	
	Lum Sum: % 3 Val.: Yes or No	D.O.A. 14/8/18 D.O.I. 2P/8-118
	tum sum.	Survey held at SMRT WOODLANDS
	CA / REV / REP. / 24 HRS Vehicle: IN / OUT	Des. of Damages : Frt / REV / O/S / N/S / U/C / Rooftop or
	Dale: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collis
_	Date / Time Action / Instruction	
	#\# \$905.00	AKT PHP
	CRANCE & 597.00 3	01/17
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	The second secon	
	Date/Time, File Pass to? : Preli. Report D	ays Of Repair:
		esurvey No. of Trip: Survey Fee:
	Date/Time. File Return to?	Transportation:
	Add Fee:	: Site Insp (\$)s+Rssi
	The second secon	: Interview (\$) Photos
	Report Format :	: Tech, Inva (\$) Photos



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 Inte	rnationale Des Experts En Auton	nobile			
AIG ASIA PACIFIC INS	SURANCE PTE LTD	Ref : CC3/AIG18015	5742/Nub3			
78 SHENTON WAY #0 CHARTIS BUILDING SINGAPORE 079120	8-16	Date : 29-08-2018 Code : AIG				
1.	Policy Particu	lars :- THIRD PARTY CLA	IM			
Insured Veh.	SKC 618Y	Veh. Inspected	SMB 1529X			
Policy No.		Coverage (\$)	0.00			
Claim No.		Excess (\$)	0.00			
Assign From		Assign Date 29/08/2018				
2.	Vehicle I	Particulars & Condition				
Make & Model		c.c	0			
Engine No.	HIDDEN	Year of Reg.				
Chassis No.		Colour				
Odometer	(4)	Steering				
Brakes		Modification				
General						
3.	Co	nditions of Tyres				
	Size	Make	Balance			
R/H Front Tyre			mm.			
L/H Front Tyre			mm			
R/H Rear Tyre			mm			
L/H Rear Tyre			mm			
4.	Desc	ription of Damages				
5.	Ge	neral Information				
Accident Date	14/08/2018	Inspection Date	28/08/2018			
Survey held at		VICENCE DE LA CONTRACTOR DE LA CONTRACTO				
78	60 WOODLANDS INDUST	RIAL PARK E4 SINGAPORE 7	57705			
5a.		Remarks				
		A"WITHOUT PREJUDICE" BAS				
B)IN ACCORDANG	E TO YOUR INSTRUCTION	NS, WE HAVE NOT AUTHORIS	ED REPAIRS.			

3/08/18/1015

Chassis No :		Mileage		0
Work Shop :		Repair Completed Date / Time :	ite / Time :	
Summary of Repair Estimates				
		Quotation from ARC	Adjus	Adjusted by Surveyor, if applicable
Total Labout Charges	55	795.00	0.00	
Total Spray Painting Charges	4.2	432.00	0.00	
Total Material Charges	37.7	75.00	75.00	
Other Charges	000	0.00	0.00	
TOTAL		1,302.00	0.00	
Lum Sum Total		0.00	0.00	
No. of Repair Days	1.7	2:00	0.00	
Prepared / Adjusted By	4.4			
Arc / Surveyor Sing Off Date		28/08/2018 08:32:53 AM	10/10	01/01/1900 12:00:00 AM

Prepared / Adjusted Date

Remarks

28/08/2018 08:30:44 AM Prepared Date :

	Repair
l	o
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	Upon
	Centre,
	Repair
	Accident
	Assistant,
	Admin
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Invoice No	Invoice Date
Quotation No	Quotation Date :

Prepared Date :

Invoice Amount

	NES .			Obes	Species post perceios crudos.	Committy of lighted	Limit thrust on which is no a upplicity pulling on a property of the policy of th
Photos Attached	No No			onestern physical	LT	softon upik	Utto2 dtuA 15t. I to renegañ ede eone gone di e ente persen di e enter potado di e userso potado di e userso potado di e
Surveyor Approved	Replace	75.00	75.00	Sphrate	Surveyor L Check	0/11	100 mm
ARC Recommen d	Replace	75.00 75.00	75.00 75.00		ARC Check Su		
Final Price (\$)	75.00				Final Price AR(
Discount (%)	00:00				Discount Fina (%)		
List Price (\$)	1 75.00			JJ0 p	List Price Dis (\$)		
de de	+		(pa)	Signe	_	ALS	
Part Name	SMRT STICKER (S)	TOTAL MATERIALS	TOTAL MATERIALS(Discounted)	Added Spare Parts / Material Usage After Surveyor Signed off	Part Name Qty	TOTAL SUPPLEMENTARY MATERIALS	
Stock No	4005301	ī	TOTAL	/ Material (ď	TAL SUPP	
Portion	COMMO 4005301 N			pare Parts	Portion	TO	
Part				Added S	Part		

BES/08/18/1015

Vic (LKKAuto)

From:

Eileen Bay Yee Ling (Auto Svcs/Ext Biz Svcs/Claims & IA/Buses)

<eileenbay@smrt.com.sg>

Sent:

Wednesday, 5 December, 2018 5:55 PM

To:

Admin A; CS A Team

Subject:

LOD - ACCIDENT INVOLVING SMB1529X AND SKC618Y ON 14/08/2018 ALONG BT

TIMAH RD

Attachments:

img-Z05174554-0001.pdf; SAS2456129.PDF

Our Ref: BUS/08/18/1015/EB

Dear Sir / Madam,

We claim on behalf of SMRT BUSES LTD, owner of the vehicle Reg. No.: SMB1529X.

Your driver's negligent driving has caused the above accident. As a result, my client has suffered the following losses:-

Total	\$1,187.00					
LTA Search Fee	\$7.00					
Loss of Use	\$275.00	(1	days x	\$275.00)
Cost of Repair	\$905.00					

We enclose the following documents:

- 1) Repair Invoice
- 2) LTA Search
- 3) SAS report

We look forward to your confirmation to settle our claims within 15 days from the date of this email. Kindly issue payment in favour to <u>SMRT BUSES LTD</u>.

Thanks and regards,

Eileen Bay

Claims and Insurance Agency

DID: +65 6556 3549 | E: elleenbay@smrt.com.sg

6 Ang Mo Kio Street 62 Singapore 569140





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

Our Ref: CC3/AIG18015742/NUB3

29 APRIL 2019

TAMMY TIEN MI 263 BUKIT TIMAH ROAD #03-11 GOODWOOD RESIDENCE SINGAPORE 259704

Dear Sir/Madam,

ACCIDENT INVOLVING SKC618Y & SMB1529X ALONG/AT 263 BUKIT TIMAH ROAD ON 14/08/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SMB1529X against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. 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,

KHANCHNA Case Handler DID: 6841-2360 FAX: 6741 4108

Email: vicalpeh@lkkauto.com

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

AUTHORIZATION TO ACT

(AIG Asia Pacific - Express Third Party Claim)

I, <u>SMRT BUSES LTD</u> (the third party claimant") of <u>6 ANG MO KIO STREET 62</u> (S)569140 (address), owner of <u>SMB 1529X</u> (vehicle no.) hereby authorize <u>SMRT AUTOMOTIVE</u> <u>SERVICES PTE LTD</u> ("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 <u>SMB 1529X</u> that was damaged pursuant to the accident which occurred on <u>14/08/2018</u> (date) along <u>BUKIT TIMAH ROAD</u> (location) involving vehicle no/s <u>SKC 618Y</u> ("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 the claimant, "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 ______ (day) of ______ (month) 2019 (year)

Signed by "the third party claimant"

(with chop if applicable)

Signed by "the workshop"
(with chop)

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

"We/I, SMRT AUTOMOTIVE SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$905.00 (Repair Cost), S\$275.00 (Loss of Rental/Use), S\$7.00 (Disbursement) for vehicle no. SMB 1529X that was damaged pursuant to the accident which occurred on 14/08/2018 (date) along BUKIT TIMAH ROAD (location) involving vehicle no/s SKC 618Y. This is pursuant to the inspection conducted on 28/08/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>SMRT BUSES LTD</u> ("the third party claimant") of vehicle no. <u>SMB 1529X</u> 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 1529X (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 _____ (day) of _____ (month) 2019 (year)

Signed by appointed surveyor Signed by "the workshop" (with chop)



Customer Code: 3000066

SMRT BUSES LTD

Block Unit STREET 62 6 ANG MO KIO SINGAPORE 569140



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. : IV181100488 Date : 27.11.2018 Vehicle No. : SMB1529X Your Ref No. : BUS/08/18/1015

Our Ref No. : 24097729 Terms : 30 Days

Description	Ohre	*****	*44	,	In.		 24000000000
	Qty	Unit Cost	Add %			count)	Amount
Parts							
SMRT STICKER (S)	1.00	\$ 75.00	0.00		\$	0.00	\$ 75.00
				Sul	o-Tot	al	\$ 75.00
Labour							
TO REPAIR LH FRONT PORTION	1.00	\$ 530.00	0.00		\$	0.00	\$ 530.00
Others							
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	1.00	\$ 300.00	0.00		\$	0.00	\$ 300.00
			GRA	ND	TOTA	L	\$ 905.00

Remark :

Make/Model : MAN A22 Accident Date : 13.08.2018

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

Page 1/1

Enquire Transaction History

Transaction History Details

Log Date/Time:

16 Aug 2018 / 09:06:45

Asset Type:

Vehicle

Transaction Amount:

\$7,49

Asset ID:

SKC618Y

Transaction Type:

18.32 Insurance Enquiry (GIRO Payment) Channel:

External Agency

User ID:

ESASBAHO - BALQISH BINTE ABDUL

Business Transaction

HALIL

Reference No.:

20180816090645695365

Search Date / Time:

14 Aug 2018 07:06:00

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)

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adi Su	shmitted	Ins Auth'ed		Status	
Main	17 Aug 2018 Edit Reg		28 Aug 2018 00:00 Edit Adj Rpt	5\$905.0 Edit Est		S\$90:	TOTAL AND A			Pending for Survey Report Cancel Case	
	Main	R	eference	-	laim Det	ails		Docume	nts		Show All
CLAIM SU	BFOLDER DE	TAILS				- I	Created i	by adjuster]			
Insured:	Tammy T	ien Mi, ID: 575	54514G								
Main Claimant:	SMRT BU	SES LTD, Co. R	eg. No.: 198202292	D							
Vehicle Reg No.:	SMB152		Date of I			3 07:00 - :59 and 25 Days	From LT	A Reg Date	(Man Yr)]		
Claim Type	TP / 685	TP / 6857414325SG					2100491747 (Comprehensive) Coverage: 31/10/2017 - 30/10/2018				
Vehicle Reg No. (Insured):	SKC618Y				Policy No (Claiman		D-18090224MFBP				
					Excess:						
Repairer:	SMRT Au	tomotive Service	s Pte Ltd (Woodla	nds) 60 W	oodlands l	Industr	iai Park E4,	, 757705 Wood	lands -	Tel: 686626	28
Handling Insurer:	A1G Asia	Pacific Insuranc	e Pte. Ltd. (Expres	s) - Tel: 6	5-6419-30	000 [(Handled b	y Loh, Chee-H	eng) C	hee-Heng.Lo	h@aig.co
Claimant's Insurer:			e Ltd (HQ) - Tel: 6.								
Adjuster:	07/09/2	Consultants Pts []	Ltd (HQ) - Tel: 62	56-3561	[Handled	by Mu	hammad I	Nazril Bin Abd	lullah]	[Final F	tpt due
ASSOCIA	TED MAIL RE	CEIVED						7	View All	Compar	e Case M
There are r	no mail for this	case.									
ALL ASSO	CIATED TAS	iks⊟				Vi	ew All	Search Tasks	Create	New Task	Comple
Due Dat	- Processor (1975)	Type Tasi	Group Subjec	t Hand	ler A	ssigne	d By	Completed O	n	Created Or	Don

Claim Documents

*SMB1529X (6857414325SG)

[SKC618Y]

TP

SMRT BUSES LTD

Aug 14 2018 7:00AM

[Tammy Tien Mi]

SMRT Automotive Services Pte Ltd

Up	load Documents Up	sload Photos Compose New Letter Upload Video Upload Audio	View	View in Brows	ser 🗸
Lett	ers/Corresponder	nces	1 per j	page v	80
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Ass	essment Reports		1 per s	page V	V
No:	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	30/08/18 09:45	Accident Statement Prom:DD - Reg. No: SRC618Y, Claimant: TAMMY TIEN MI	0	Load HTM	
Pho	tos/Images		3 per j	page V	120
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnall	Print
1	16/10/19 11:42	Chassis Number	0	Load JPG	N
2	16/10/19 11:42	Odometer Reading	6	Load JPG	Ø
3	16/10/19 11:42	General View	0	Load JPG	M
4	16/10/19 11:42	General View	0	Load JPG	W
5	16/10/19 11:42	General View	0	Load JPG	V
6	16/10/19 11:42	General View	0	Load JPG	52
7	16/10/19 11:42	General View	0	Load JPG	12
8	16/10/19 11:42	General View	0	Load JPG	Ø
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12	16/10/19 11:42	General View	0	Load JPG	12
13	16/10/19 11:42	General View	0	Load JPG	8
14	16/10/19 11:42	Reinspection Photo	0	Load JPG	V
15	16/10/19 11:42	Reinspection Photo	0	Load JPG	
16	16/10/19 11:42	Reinspection Photo	0	Load JPG	2
Doc	umentation		I per	page V	12
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	29/08/18 18:06	TP ESTIMATE- MARKED	0	Load PDF	
2	29/08/18 18:06	TP GIA REPORT	0	Load PDF	
3	23/04/19 15:29	LETTER TO 01	0	Load PDF	
4	05/11/19 08:22	WORKSHOP INVOICE	0	Load PDF	
5	05/11/19 08:22	AUTHORISATION TO ACT FORM	0	Load PDF	
6	05/11/19 08:22	Release Voucher	0	Load PDF	
7	05/11/19 08:22	LTA SEARCH	0	Load PDF	
8	05/11/19 08:22	LOD	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
			^
			~

Merimen e-Claims Page 2 of 2

Show Remarks To: Handling Insurer
Note: Remarks are private unless you show it to other parties.

NOTE: TO	BE (COMPL	ETED	BY	SURV	VEY	OR
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TEA		
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THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SKC618Y (Insd veh)		Model:	MAN NL320F (A22) 10.5 D (M)		
SMB1529X (TP veh) Date of Accident: 14/08/2018)	_			
Global Sum Settler	nent :	[] Yes		[X] No		
Repair Estimate			: \$	1,302.00		
Final Repair Cost			: \$	905.00		
Loss of Use			: \$	275.00	1.00 days at \$275.00 per day	
Rental (if any)			: \$	0.00	days	
LTA / GIA Search F	ee		: \$	7.00		
Others:			: \$	0.00		
			: \$			
Final Settlement St	ım		: \$	1,187.00		
Is Third Party Wor below)	kshop (GIA Registere	d?	[] YES	[X] NO (Kindly indicate	
A) For Non GIA F	Register	ed Workshop	1	Agreed Liability	100(%)	
B) For GIA Regis	tered W	orkshop:		BOLA Applicab	le: Yes/ No BOLA Scenario No:	
* Assessed Lia		the second secon	or chai		lity (*):(%) cases where BOLA does not apply	
Remarks						
- Trainaina						
Payment Instructi		ee's Breakdo	wn			
		ee's Breakdo	wn	: \$	1,187.00	
Payment Instructi		ee's Breakdo	wn	: \$	1,187.00	

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)

Date

LKK Auto Consultants Pte Ltd

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/AIG18015742/NHB3Q2

Date:

05/11/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100491747

Claimant Vehicle No:

SMB1529X

Insured Vehicle No: SKC618Y

Date of Loss:

14/08/2018

Nature of Claim:

TP

Claim No: 6857414325SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SMB1529X

Make & Model:

MAN NL320F (A22), 10.5 D (M)

Engine No:

50338510143851

Reg. Date:

20/11/2014 (Man. Year: 2014)

Chassis No: Odometer:

WMAA22ZZ8E7002334 314817 km

Colour Engine Capacity: Green

10518 cc

Market Value/New Car

N/A

Price: Sum Insured (S\$):

Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:

Steering (Serviceable):

Yes Engine Modification:

Yes Footbrake (Serviceable):

Pre-accident Condition:

Yes

Handbrake (Serviceable):

CONDITION OF TYRES Front Tyre Size:

275/70 R22.5

Rear Tyre Size:

275/70 R22.5

Front Left Side:

Continental 6 mm Continental 6 mm Rear Left Side: Rear Right Side: Firenza 6 mm Firenza 6 mm

Front Right Side: The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		75.00	75.00	0.00	0.00
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,227.00	830.00	397.00	32.36
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Nett Amount (S\$)	1,302.00	905.00	397.00	30.49
	+ Loss of Use (1.0 x S	\$275.00/day) (S\$)	275.00		
	+ Do	c/Search Fee (S\$)	7.00		
		Nett Liability (S\$)	1,187.00		

INSPECTION

Date of Assignment:

28/08/2018

Date Inspected:

28/08/2018 Inspected At:

SMRT Automotive Services Pte Ltd

(Woodlands)

60 Woodlands Industrial Park E4

Singapore 757705

Estimated Period of Repair:

1.0 days

Adjuster: Muhammad Nazril 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		*SMRT STICKER	Necessary	75.00 FS	*75.00 FS
F=Fn	inchise	part. S=SpcNett.		Total Parts (S\$)	75.00	75.00
			Report was i	unsubmitted during this print-	out.	

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REPAIR LH FRONT PORTION	New	795.00	530.00
2	PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	New	432.00	300.00
	Gross Lab	our Cost (S\$)	1,227.00	830.00
	Report was unsubmitted du	iring this print-out.		

< END OF ESTIMATES >