

INS. CASE OWNER:

CC 3/AIG1801 5836, 12w634

LKK:

IDAC:

Surveyor:

Tanfah.

DOI:

ASSIGNMENT

28/8/18

Date / Time:

21/8/18

Registered in Merimen:

20/8/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SV6 4947E

Name of Insured:

UM THINH LEE LUNTINGH

Insured Tel No.:

HP: 96247691

Excess Sec II :SS

D.O.A: 28/5/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

822454982456

Policy No.:

200487153-01

Make / Model:

VOWO

Place of Accident:

176624 K6

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

5913770

INSRS:
WSP:
Tel:
Liability:
RMKS:

SMKT

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr 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:

Repair Cost:

SS

(days) Reduction:

%

Email: Call:

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email: Call:

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

SS

792.00

Loss of Rental (LOR):

SS

(days)

Loss of Use (LOU):

SS

250.00 (5 x 1 days)

Loss of Income (LOI):

SS

(5 x days)

LOR only LOU only

LOU only

LOR + LOU LOR + LOU

[Tick only one]

GIA/LTA Search

SS

7.00

Medical:

SS

1) Claim status: Normal/Reject/Private Settle

Disbursement:

SS

(e.g. Tow/Independent)

2) Report Format:

Legal Cost:

SS

3) Survey fee:

Total:

SS

1040.00

Global Sum SS:

1040.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email: Call:

Payee 1:

SS

1040.00

Name 1:

SMKT Buses Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT
21/4/19




LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

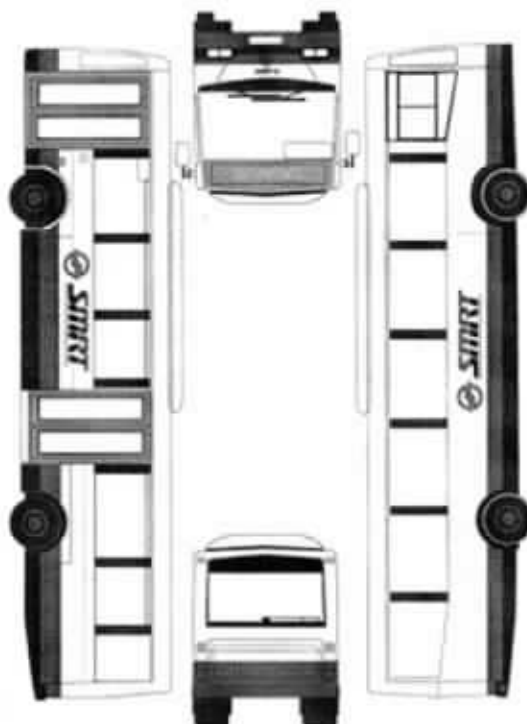
Reg. No: 199607198R GST Reg. No. 19-9607198-R

| Affiliated to Federation Internationale Des Experts En Automobile | | | |
|--|--|-----------------------------|---|
| AIG ASIA PACIFIC INSURANCE PTE LTD | | Ref : CC3/AIG18015836/T1wb3 | |
| 78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120 | | Date : 30-08-2018 |  |
| | | Code : AIG | |
| 1. Policy Particulars :- THIRD PARTY CLAIM | | | |
| Insured Veh. | SLG 9947E | Veh. Inspected | SG 1723D |
| Policy No. | | Coverage (\$) | 0.00 |
| Claim No. | | Excess (\$) | 0.00 |
| Assign From | | Assign Date | 30/08/2018 |
| 2. Vehicle Particulars & Condition | | | |
| Make & Model | | c.c | 0 |
| Engine No. | HIDDEN | Year of Reg. | |
| Chassis No. | | Colour | |
| Odometer | - | Steering | |
| Brakes | | Modification | |
| General | | | |
| 3. Conditions of Tyres | | | |
| | Size | Make | Balance |
| R/H Front Tyre | | | mm |
| L/H Front Tyre | | | mm |
| R/H Rear Tyre | | | mm |
| L/H Rear Tyre | | | mm |
| 4. Description of Damages | | | |
| | | | |
| 5. General Information | | | |
| Accident Date | 29/08/2018 | Inspection Date | 27/08/2018 |
| Survey held at | SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705 | | |
| 5a. Remarks | | | |
| A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS. | | | |

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SG1723D
 Ref. No : BUS/05/18/5055
 Reg. Date : 01/06/2018
 Vehicle Type : BUS -12M
 Make : A22MAN
 Model : MAN
 Name of Driver : K Ravi Shangar P Krishnan
 Type of Accident : SIDE SWIPE
 Date / Time of Accident : 29/05/2018 06:30:00 PM
 Accident Reported Date / Time : 31/05/2018 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by : AIG
 Vehicle is Towed Back? : No
 Towed Back Date/Time :
 Replacement Vehicle issued? : No
 Accident Repair Job Card No :
 Special Instruction to ARC,if any :



SG1723D - RIGHT REAR PORTION
 SLG9947E (TP) - INSURED WITH AIG

Prepared Date : 01/06/2018 10:28:24 AM

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts during resurvey
- Parts prices are subject to confirmation
- Third party survey is on "Without Prejudice" basis
- No illegal modification is allowed
- Supplemental report of third party survey is subject to final approval from insurance Company

Acknowledged by Repairer:
 Signature:
 Date:

Taylor 97495749
 'wp'
 27/8/18 @ 1700
 Resurvey after repair
 sur @ lkkauto.com
 01 day

Section D - Details of Repair Estimates

Part 1 - Labour Works

| Job Scope | Quotation from ARC | Adjusted by Surveyor, if applicable |
|---|--------------------|-------------------------------------|
| TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS. | 795.00 | 530.00 |
| Total Labour | 795.00 | 530.00 |

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 | 324.00 | 262.00 |
| Total Spray Painting & Panel Beating | 324.00 | 262.00 |

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

| Job Scope | Quotation from ARC | Adjusted by Surveyor, if applicable |
|--------------------------|--------------------|-------------------------------------|
| Total Other Costs | | |

Vivian Lau (LKKAuto)

From: Eileen Bay Yee Ling (Auto Svcs/Ext Biz Svcs/Claims & IA/Buses)
<eileenbay@smrt.com.sg>
Sent: Wednesday, 5 December, 2018 2:28 PM
To: Admin A; CS A Team
Subject: LOD - ACCIDENT INVOLVING SG1723D AND SLG9947E ON 29/05/2018 ALONG
JUNCTION OF JELEBU RD & LOMPANG RD
Attachments: img-Z05141713-0001.pdf; SG1723D.PDF

Our Ref: BUS/05/18/5055/EB

Dear Sir / Madam,

We claim on behalf of SMRT BUSES LTD, owner of the vehicle Reg. No.: SG1723D.

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

| | |
|----------------|--------------------------------|
| Cost of Repair | \$792.00 |
| Loss of Use | \$275.00 (1 days x \$275.00) |
| LTA Search Fee | \$7.00 |
| Total | \$1,074.00 |

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 SMRT BUSES LTD.

Thanks and regards,

Eileen Bay

Claims and Insurance Agency

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

6 Ang Mo Kio Street 62

Singapore 569140





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/AIG18015836/T1wb3

07 September 2018

LIM THONG LEE

954 Hougang Ave 9

#06-526

Singapore 530954

Dear Sir/Madam,

ACCIDENT INVOLVING SLG 9947E AND SG 1723D ON 29/05/2018

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

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

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

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

Please call us if you have further queries.

Yours faithfully,

Vivian Lau

Case Handler

DID: 6841 8625

FAX: 6741 4108

EMAIL: Vivianlau@lkkauto.com

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

AUTHORISATION TO ACT

(AIG Asia Pacific - Express Third Party Claim)

I/WE, SMRT BUSES LTD (the third party claimant) of 6 Ang Mo Kio Street 62 Singapore 569140 (address), owner of SG 1723D (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. SG1723D that was damaged pursuant to the accident which occurred on 29/05/2018 (date) along 1 JELERU RD (location) involving vehicle no/s SLG 9947E ("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 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 9 (day) of April (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 \$ 1,040.00 (Global Sum) for vehicle no. SG 1723D that was damaged pursuant to the accident which occurred on 29/05/2018 (date) along 1 JELERU RD (location) involving vehicle no/s SLG 9947E

This is pursuant to the inspection conducted on 27/08/2018 (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. SG 1723D 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 SG 1723D (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 15 (day) of April (month) 2019 (year)

MTH



Signed by AIG appointed surveyor

[Signature]



Chopped & Signed by "the workshop"



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 : 1990042802
Invoice No. : IV181100439
Date : 23.11.2018
Vehicle No. : SG1723D
Your Ref No. : BUS/05/18/5055
Our Ref No. : 24097707
Terms : 30 Days

| Description | Qty | Unit Cost | Add \$ | / (Discount) Amount | Amount |
|---|------|-----------|----------|---------------------|-----------|
| Parts | | | | | |
| COVER:REAR TAIL LAMP,RH, FOR MAN A22 BUS | 1.00 | \$ 974.70 | (100.00) | \$ 974.70 | \$ 0.00 |
| Sub-Total | | | | | \$ 0.00 |
| Labour | | | | | |
| TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS. | 1.00 | \$ 530.00 | 0.00 | \$ 0.00 | \$ 530.00 |
| Others | | | | | |
| PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS | 1.00 | \$ 262.00 | 0.00 | \$ 0.00 | \$ 262.00 |
| GRAND TOTAL | | | | | \$ 792.00 |

Remark :

Make/Model : MAN A22
Accident Date : 29.05.2018

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

Enquire Transaction History

Transaction History Details

| | | | |
|-------------------|--|-------------------------------------|----------------------|
| Log Date/Time: | 01 Jun 2018 / 10:27:29 | Transaction Amount: | \$7.49 |
| Asset Type: | Vehicle | | |
| Asset ID: | SLG9947E | | |
| Transaction Type: | 18.32 Insurance Enquiry (GIRO Payment) | Channel: | External Agency |
| User ID: | ESASBAHQ - BALQISH BINTE ABDUL HALIL | Business Transaction Reference No.: | 20180601102728995586 |

Search Date / Time: 29 May 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](#)

[Back to List](#)

...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

| CLAIM SUBFOLDER TRACKING | | | | | | | |
|--------------------------|---|---------------|---|--|--|------------|---|
| Case | Notified | Est Submitted | Adj Assigned | Adj Rpt | Adj Submitted | Ins Auth'd | Status |
| Main | 30 May 2018 Edit Reg | | 27 Aug 2018 00:00 Edit Adj Rpt | S\$792.00 Edit Estimates | S\$792.00 View Rpt | | Pending for Survey Report Cancel Case |

| Main | Reference | Claim Details | Documents | Show All | | | | | |
|--|--------------------------|------------------------|--|----------|---------|-------------|--------------|------------|-------|
| CLAIM SUBFOLDER DETAILS [Created by adjuster] | | | | | | | | | |
| Insured: LIM THONG LEE (LIN TONGLI) , ID: S82113318 | | | | | | | | | |
| Main Claimant: SMRT BUSES LTD. , Co. Reg. No.: 198202292D | | | | | | | | | |
| Vehicle Reg. No.: | SG1723D | Date of Loss: | 29/05/2018 18:00 - :59 [20 Months and 28 Days From LTA Reg Date (Man Yr)] | | | | | | |
| Claim Type: | TP / 8223549894SG | Policy/Cover Note No.: | 2100487153 (Comprehensive) | | | | | | |
| Vehicle Reg. No. (Insured): | SLG9947E | Policy No. (Claimant): | D-18090224MFBP | | | | | | |
| | | 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 Foo, Chit Yan] Chityan.Foo@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 MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 10/09/2018] | | | | | | | | | |
| 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

*SG1723D (8223549894SG)
[SLG9947E]
TP
SMRT BUSES LTD
May 29 2018 6:00PM
[LIM THONG LEE (LIN TONGLI)]
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 | | | <input checked="" type="checkbox"/> | | |
| No | Finalized On | | LKK Auto Consultants Pte Ltd (HQ) | | | | | | | | | | | | Thumbnail | | | Print | | |
| 1 | {Draft} | | Third Party Express Settlement – Payment Breakdown | | | | | | | | | | | | | | | Edit | | |
| Photos/Images | | | | | | | | | | | | | | | 3 per page | | | <input checked="" type="checkbox"/> | | |
| No | Relabel/Reorder | | LKK Auto Consultants Pte Ltd (HQ) | | | | | | | | | | | | Thumbnail | | | Print | | |
| 1 | 15/04/19 15:21 | | General View | | | | | | | | | | | | | | | Load JPG | | |
| 2 | 15/04/19 15:21 | | General View | | | | | | | | | | | | | | | Load JPG | | |
| 3 | 15/04/19 15:21 | | General View | | | | | | | | | | | | | | | Load JPG | | |
| 4 | 15/04/19 15:21 | | General View | | | | | | | | | | | | | | | Load JPG | | |
| 5 | 15/04/19 15:21 | | General View | | | | | | | | | | | | | | | Load JPG | | |
| 6 | 15/04/19 15:21 | | General View | | | | | | | | | | | | | | | Load JPG | | |
| 7 | 15/04/19 15:21 | | General View | | | | | | | | | | | | | | | Load JPG | | |
| 8 | 15/04/19 15:21 | | General View | | | | | | | | | | | | | | | Load JPG | | |
| 9 | 15/04/19 15:21 | | General View | | | | | | | | | | | | | | | Load JPG | | |
| 10 | 15/04/19 15:21 | | General View | | | | | | | | | | | | | | | Load JPG | | |
| 11 | 15/04/19 15:21 | | General View | | | | | | | | | | | | | | | Load JPG | | |
| 12 | 15/04/19 15:21 | | General View | | | | | | | | | | | | | | | Load JPG | | |
| 13 | 15/04/19 15:21 | | General View | | | | | | | | | | | | | | | Load JPG | | |
| 14 | 15/04/19 15:21 | | General View | | | | | | | | | | | | | | | Load JPG | | |
| 15 | 15/04/19 15:21 | | General View | | | | | | | | | | | | | | | Load JPG | | |
| 16 | 15/04/19 15:21 | | General View | | | | | | | | | | | | | | | Load JPG | | |
| 17 | 15/04/19 15:21 | | General View | | | | | | | | | | | | | | | Load JPG | | |
| Documentation | | | | | | | | | | | | | | | 1 per page | | | <input checked="" type="checkbox"/> | | |
| No | Relabel/Reorder | | LKK Auto Consultants Pte Ltd (HQ) | | | | | | | | | | | | Thumbnail | | | Print | | |
| 1 | 30/08/18 19:20 | | TP ESTIMATE- MARKED | | | | | | | | | | | | | | | Load PDF | | |
| 2 | 30/08/18 19:20 | | TP GIA REPORT | | | | | | | | | | | | | | | Load PDF | | |
| 3 | 03/05/19 08:38 | | WORKSHOP INVOICE | | | | | | | | | | | | | | | Load PDF | | |
| 4 | 03/05/19 08:38 | | AUTHORISATION TO ACT FORM | | | | | | | | | | | | | | | Load PDF | | |
| 5 | 03/05/19 08:38 | | Release Voucher | | | | | | | | | | | | | | | Load PDF | | |
| 6 | 03/05/19 08:38 | | LTA SEARCH | | | | | | | | | | | | | | | Load PDF | | |
| 7 | 03/05/19 08:38 | | LETTER TO OI | | | | | | | | | | | | | | | Load PDF | | |
| No | Finalized On | | AIG Asia Pacific Insurance Pte. Ltd. (SG) | | | | | | | | | | | | Thumbnail | | | Print | | |
| 1 | 31/08/18 09:23 | | 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)**Show Remarks To:** ☐ Handling InsurerNote: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

| | | | |
|-------------------|---------------------|--------|-----------------------------|
| Vehicle No: | SLG9947E (Insd veh) | Model: | MAN NL320F (A22) 10.5 D (M) |
| | SG1723D (TP veh) | | |
| Date of Accident: | 29/05/2018 | | |

| | | | |
|-----------------------------------|---|---|-------------------------------|
| Global Sum Settlement | : | <input checked="" type="checkbox"/> Yes | <input type="checkbox"/> No |
| Repair Estimate | : | \$ | 2,093.70 |
| Final Repair Cost | : | \$ | 1,040.00 |
| Loss of Use | : | \$ | 1.00 days at \$250.00 per day |
| Rental (if any) | : | \$ | days |
| LTA / GIA Search Fee | : | \$ | |
| Others: | : | \$ | |
| | : | \$ | |
| Final Settlement Sum (Global Sum) | : | \$ | 1,040.00 |

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 | : | \$ 1,040.00 |
| 2) | | : | \$ |
| 3) | | : | \$ |

JOANNE LEE KHANG MIN

03 May
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/AIG18015836/T1WB3Q2

Date: 03/05/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100487153

Claimant Vehicle
No : SG1723D

Insured Vehicle No :

SLG9947E

Date of Loss: 29/05/2018

Nature of Claim:

TP

Claim No: 8223549894SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SG1723D**

Make & Model: MAN NL320F (A22), 10.5 D (M)

Engine No: 50340781394086

Reg. Date: 01/09/2016 (Man. Year: 2015)

Chassis No: WMAA22ZZ4F7002896

Colour: Green

Odometer: 158419 km

Engine Capacity: 10518 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: 275/70 R22.5

Rear Tyre Size:

275/70 R22.5 (D)

Front Left Side: Bridgestone 7 mm

Rear Left Side:

Bridgestone 7/7 mm

Front Right Side: Bridgestone 0 mm

Rear Right Side:

Bridgestone 7/7 mm

The above values represent the remaining tyre tread's depth

| COST OF CLAIMS | Repairer's | Adjuster's | Difference | Diff % |
|--|-----------------|-----------------|-----------------|--------------|
| Parts | 974.70 | 0.00 | 974.70 | 100.00 |
| Miscellaneous Items | 0.00 | 0.00 | 0.00 | |
| Labour | 1,119.00 | 792.00 | 327.00 | 29.22 |
| Paintwork Labour | 0.00 | 0.00 | 0.00 | |
| Towing | 0.00 | 0.00 | 0.00 | |
| Nett Amount (S\$) | 2,093.70 | 792.00 | 1,301.70 | 62.17 |
| + Loss of Use (1.0 x S\$250.00/day) (S\$) | | 250.00 | | |
| + Doc/Search Fee (S\$) | | 7.00 | | |
| Nett Liability (S\$) | | 1,049.00 | | |
| Global Sum Settlement (S\$) | | 1,040.00 | | |

INSPECTION

Date of Assignment: 27/08/2018

Date Inspected: 27/08/2018 Inspected At:

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

Estimated Period of Repair: 1.0 days

Adjuster: MOHD TAUFIKH BIN HAMID**Manager:** VIVIAN LAU PEI FENG

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 | | *REAR TAIL LAMP COVER RH | Repair | 974.70 F | *- F |
| F=Franchise part. | | | | | | |
| Total Parts (S\$) | | | | | 974.70 | 0.00 |

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

| No | Particulars | Lab.Type | Repairer's | Amount |
|-------------------------|--|----------|------------|--------|
| <u>Labour Items</u> | | | | |
| 1 | TO REMOVE AND INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS | New | 795.00 | 530.00 |
| 2 | PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS | New | 324.00 | 262.00 |
| Gross Labour Cost (S\$) | | | 1,119.00 | 792.00 |

Report was unsubmitted during this print-out.

< END OF ESTIMATES >