

15/9/2010

CC 3 /AIG1801 8153

LKK:

IDAC:

INS. CASE OWNER:

Surveyor:

Nkz

DOI:

ASSIGNMENT

04/10/18

Date / Time:

4/10/18

Registered in Merimen:

8/10/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

YP 3658

Name of Insured:

EVERSON EVERETT (S) PUN

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

02/10/18

Is driver the owner?

(YES / NO)

Nature of Accident:

ST 1

If NO, Driver Name / Age: YUNUS Bin Yusoff

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

480891686156

Policy No.:

1500020847

Make / Model:

MITSUBISHI

Place of Accident:

JNM OF SMCET ST 3 + STREET

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

Insured Liability:

%

Final ? Yes / No

SHB 57532



INSRS:

WSP:

Tel:

Liability:

RMKS:

smet



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SHB 57532 - Y

YP 3658 - Y

STAGE

DATE / PIC

Non-Reporting hr (1st):

Non-Reporting hr (2nd):

Non-Reporting hr (Final):

Notification hr (if non-pickup):

Call OI:

SHB 57532 - Y

After call hr to OI:

Documentation Check List: Handler Typist

Notification hr (if non-pickup)

After call hr 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

S\$ 1,403.28

(1 days) Reduction:

24 %

Email

Call

FINAL SETTLEMENT

Date/Time: 10-05-19

Confirm with: LKZ GSK

Email

Call

Final Liability:

100

S\$ 50

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

20

Repair Cost:

P/P

S\$ 1,403.28

S\$ 701.64

Loss of Rental (LOR):

S\$ 180.51

(3 days) x 120.38

Loss of Use (LOU):

S\$ -

(\$ x 3 days)

Loss of Income (LOI):

S\$ 75.00

(\$50 x 3 days)

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

GIA/LTA Search

P/P

S\$ 7.00

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

Total:

P/P

S\$ 964.28

Global Sum S\$ 1,100

FINAL PAYMENT

Date/Time: 10-05-19

Confirm with: LKZ GSK

Email

Call

Payee 1:

S\$ 1,100.00

Name 1:

SHB TRXS P/P 100

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

P/P

3) Survey fee:

4320

COPY SENT

SUN/01/18

NA 2

REF:

AIG

TAX 110/118/2007

ASSIGNMENT

From:

Date:

4/10/18

Estimated Cost:

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

To inspect Vehicle No.

SHB 5253Z

at Workshop mis

SMRT

of

60 woodlands Ind. Park E4

Insured:

Policy No

Claims No.

Sum Insured

Excess:

(Client's Record)

Make of Veh

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

1 days

Res.: Yes or No

Lum Sum:

- %

3 Val: Yes or No

CA / REV / REP. / 24 HRS ^{1up}

Date:

Person Contacted

Vehicle: IN / OUT

Veh No:

SHB 5253Z

Yr Regn

30 Nov 2017

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

Truck / Trailer or

Make:

TOYOTA PRINS

Colour:

MAROON

A/C

cc 1798

Insured / Std / NI / NA

Sp. Reading

BATT FLAT

T/Radio

Insured / Std / NI / NA

Eng/No

C/No:

JTDKB3FD003595342

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F: 195/65 R15

R: 11

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

TOYO / YOKO or

FALKEN

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A

2/10/18

D.O.I

4/10/18

Survey held at

MET WOODLANDS

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

O/S MIRROR

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

Date / Time

Action / Instruction

P/P: 91463-28 (285-440 24/5)

AIG P/P

Date/Time, File Pass to:

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to:

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

) \$ + R3 \$

) Photos

) Others

)

Report Format :

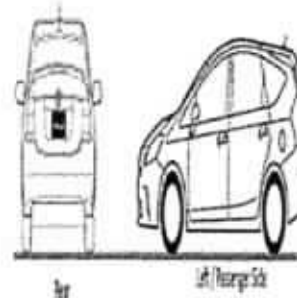
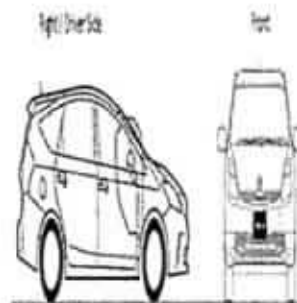
Lump Sum / I.B.I. (\$

TOTAL

Pls Refer

Section A - Accident Details

Registration Number	SHB5253Z
Case Reference Number	TAX/10/18/2007
Registration Date	30/11/17
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRIUS4
Name of Driver	HO KHOON YEN
Type of Accident	Side Swipe
Accident Date and Time	02/10/18 5:45 PM
Accident Reported Date and Time	03/10/18 9:45 AM
Is Surveyor Required?	Yes
Survey by	
Vehicle Is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle Issued?	No
Job Card Number	24098167
Special Instruction to ARC, if any	SURVEY
Prepared Date and Time	03/10/18 5:08 PM
Chassis Number	
Mileage	
Work Shop	
Repair Completion Date and Time	



Top View

Section B - Summary of Repair Estimates

Summary of Repair Estimates		
	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$0.00	\$0.00
Total Spray Cost	\$180.00	\$50.00
Total Spare Part Cost	\$1,303.28	\$1,303.28
Total Other Cost	\$360.00	\$50.00
TOTAL COST	\$1,843.28	\$1,403.28 (P/P)
Lump Sum Total	\$0.00	\$0.00
Number of Repair Days	2.0	1.0
Prepared / Adjusted By	Kim Ming Chin	Naz (LKK) / AIG
ARC / Surveyor Sign Off Date	03/10/2018 5:25 PM	04/10/2018 4:27 PM
Signature		
Remarks	PART BY PART REPAIR 1 DAY BEFORE PAINT 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 Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG18018153/Nwb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 08-10-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	YP 365S	Veh. Inspected	SHB 5253Z
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	08/10/2018
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	02/10/2018	Inspection Date	04/10/2018
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.			



Case Details

Case Reference Number : TAX10/18/2007
 Type of Repair : Accident Repair
 Vehicle Registration Number : SHB52832

Company Type : SMRT Taxis Pte Ltd
 Estimation ID : EST-3886-ID
 Assigned By : Taxi Claims Manager Team

Insurance Company Name : American Home
 Assurance Company
 Accident Date and Time : 02/10/2018 09:45 AM
 Vehicle Age(In Months) : 11

Documents / Photographs

[View Documents / Photographs](#)

Total Documents: 1

Estimation Details

Spare Part's Cost Detail

BOM Type	Portion	Material Number	SMRT Recommendation						Surveyor Approval			
			Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace
One Time Key In			MIRROR ASSY, OUTER REAR VIEW, RH	1	1,373.50	1,373.50	10.00	1,236.15	Replace	1	1,236.15	Replace
One Time Key In			COVER, OUTER MIRROR, RH	1	89.50	89.50	25.00	67.13	Replace	1	67.13	Replace
Total Spare Part Cost								1,303.28	Surveyor Total			
Lump Sum Discount (%)								0.00	Lump Sum Dis (%)			
Final Spare Part Cost								1,303.28	Final Sur Total			

Labour's Cost Detail

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
Total:		0.00	0.00	

Spray Cost Detail

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	RESPRAY MIRROR COVER RH	180.00	50	
Total:		180.00	50.00	

Other Cost Detail

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	TO WASH AND VACUUM	60.00	0	NN
2	TO REPLACE SUNDRY PARTS	100.00	0	NN
3	TO CHECK WIRING AND SYSTEM FUNCTION	80.00	20	
4	TO REMOVE AND REFIX WING MIRROR	120.00	30	
Total:		360.00	50.00	

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	1,303.28	1,303.28
Total Labour Cost	0.00	0.00
Total Spray Painting	190.00	50.00
Other	350.00	50.00
Overall Total	1,843.28	1,403.28
Lump Sum Repair Option		
Lump Sum Total	0.00	1,403.28
Surveyor Approved Amount		1,403.28
No of Repair Days*	2	1
Remarks		PART BY PART REPAIR 1 DAY BEFORE PAINT PHOTOS
Surveyor Name		NAZ
Signature		
Survey Date	04/10/2018	

Save Clear

NAZ LKK
4/10/18 1615
PIP
BEFORE PAINT PHOTOS

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:

Report Remarks Entry - CC3/AIG18018153/Nwb3

Remarks

Remarks

re-assign to asher

Add

New remarks Added

<input type="checkbox"/>	Remarks 1	By	On
<input type="checkbox"/>	SHB 5253Z : YP 365S	LSP	8/10/2018 2:22:50 PM
<input type="checkbox"/>	EST : \$ --- SUR :NAZ --- WKSP : SMRT AUTOMOTIVE SERVICES PTE LTD	LSP	8/10/2018 2:23:00 PM
<input type="checkbox"/>	FINALIZED PART BY PART REPAIR \$1403.28 / 1 DAY	MNA	17/10/2018 11:09:45 PM
<input type="checkbox"/>	FILE PASS TO VIVIAN	LSP	22/10/2018 10:37:25 AM
<input type="checkbox"/>	7.11.18 Receive LOD from TP via email	LPF	7/11/2018 8:34:38 AM
<input type="checkbox"/>	14.11.18 Receive TP SD witness and bill	LPF	14/11/2018 11:32:15 AM
<input type="checkbox"/>	re-assign to asher	LSP	5/3/2019 8:26:19 AM

Vivian Lau (LKKAuto)

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
<LeeGek@smrt.com.sg>
Sent: Monday, 5 November, 2018 9:19 AM
To: CS A Team; Admin A
Subject: LOD Re: Accident on 2/10/2018 involving SHB 5253Z & YP 365S (AIG's insured)
Our Ref: TAX/10/18/2007/lg)
Attachments: 10 18 2007 - LOD.pdf

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$1403.28
Loss of Rental	\$361.14 (3 days x \$120.38)
Loss of Income	\$180.00 (3 days x \$60.00)
LTA Search Fee	\$7.00
Total	\$1951.42

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) police/GIA reports
- 4) Accident vehicle laid-up report
- 5) LTA search

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Tuesday, 2 April 2019 4:22 PM
To: 'SALES@POWERPAC.COM.SG'
Subject: ACCIDENT INVOLVING YP 365S AND SHB 5253Z ON 02/10/2018

Our Ref: CC3/AIG18018153/Neb3

02 APRIL 2019

EVERSON ELECTRICAL (S) PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING YP 365S AND SHB 5253Z ON 02/10/2018

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.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days, 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 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,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: ashersng@lkkauto.com

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

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

I, SMRT TAXIS PTE LTD (the third party claimant") of 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705 (address), owner of SHB 5253Z (vehicle no.) hereby authorize SMRT AUTOMOTIVE SERVICES PTE LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no SHB 5253Z that was damaged pursuant to the accident which occurred on 02/10/2018 (date) along JUNCTION OF SIMERI ST3 TOWARDS SIMEI ST 1 (location) involving vehicle no/s YP 365S ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of SMRT TAXIS PTE LTD.

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

Dated this 10 (day) of May (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\$1,100.00 (Global Sum) for vehicle no. SHB 5253Z that was damaged pursuant to the accident which occurred on 02/10/2018 (date) along JUNCTION OF SIMERI ST 3 TOWARDS SIMEI ST 1 involving vehicle no/s YP 365S.

This is pursuant to the inspection conducted on 04/10/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SMRT TAXIS PTE LTD ("the third party claimant") of vehicle no. SHB 5253Z make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHB 5253Z (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 10 (day) of May (month) 2019 (year)



NAZ

Signed by appointed surveyor



Signed by "the workshop" (with chop)

*** This Discharge Voucher applies only to the claimant's claim or his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.



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. : IV181000311
Date : 21.10.2018
Vehicle No. : SHB52532
Your Ref No. : TAX/10/18/2007
Our Ref No. : 24098167
Terms : 30 Days

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705



Description	Qty	Unit	Cost	Add / (Discount)	Amount
Parts					
MIRROR ASSY, OUTER REAR VIEW , RH	1.00		\$1373.50	(10.00)	\$ 1236.15
COVER, OUTER MIRROR, RH	1.00		\$ 89.50	(25.00)	\$ 67.13
Sub-Total					\$ 1303.28
Others					
TO WASH AND VACUUM	0.00		\$ 60.00	0.00	\$ 0.00
TO REPLACE SUNDRY PARTS	0.00		\$ 100.00	0.00	\$ 0.00
TO CHECK WIRING AND SYSTEM FUNCTION	1.00		\$ 20.00	0.00	\$ 20.00
TO REMOVE AND REFIX WING MIRROR	1.00		\$ 30.00	0.00	\$ 30.00
RESPRAY MIRROR COVER RH	1.00		\$ 50.00	0.00	\$ 50.00
GRAND TOTAL					\$ 1,403.28

Remark :

Make/Model : PRIUS4
Accident Date : 02.10.2018

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

Authorised Signature
for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept

Our Ref: TAX/10/18/2007

From: SMRT Taxis Pte Ltd

Date: 11/10/2018

ACCIDENT INVOLVING SHB 5253Z AND YP 365S ON 02/10/2018 AT JUNCTION OF SIMEI ST 3 AND SIMEI ST 1

This is to confirm that the daily rental rate for SHB 5253Z is \$120.38 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. : SHB5253Z Accident Case No. :
Make / Model : TOYOTA PRIUS GEN4 Ref. No. : 24098167

Date and Time Vehicle off-road for Accident Repair : 02.10.2018 19:30:00
Date and Time Repair Completed : 05.10.2018 15:29:41

Remarks :

Generated by : BTHAIYALN
Printed on : 01.11.2018

Enquire Transaction History

Log Date/Time: 04 Oct 2018 / 08:40:29 Transaction Amount: \$7.49
Asset Type: Vehicle
Asset ID: YP3655
Transaction Type: 18.32 Insurance Enquiry (GIRO Payment) Channel: External Agency
User ID: ESASBAHO - BALQISH BINTE ABDUL Business Transaction Reference No.: 20181004084029924274
HAJIL

Search Date / Time: 02 Oct 2018 17:15:00
Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.
Information displayed is correct as at the log date and time.

Enquire Related Logs

OK

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	03 Oct 2018 Edit Reg		04 Oct 2018 00:00 Edit Adj Rpt	S\$1,403.28 Edit Estimates	S\$1,403.28 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: EVERSON ELECTRICAL (S) PTE LTD , Co. Reg. No.: 199704530E									
Main Claimant: SMRT TAXIS PTE LTD , Co. Reg. No.: 198905369K									
Vehicle Reg. No.: SHB5253Z		Date of Loss: 02/10/2018 17:00 - :59 [10 Months and 2 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 4808916861SG		Policy/Cover Note No.: 1700080847 (Comprehensive)							
Vehicle Reg. No. (Insured): YP36SS		Policy No. (Claimant): D-18090213MFSH							
		Excess:							
Repairer: SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628									
Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by 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 Muhammad Nazril Bin Abdullah] ... [Final Rpt due 17/10/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG (09/10/2018): Request to upload TP GIA Report									
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

*SHB5253Z (4808916861SG)
[YP365S]
TP
SMRT TAXIS PTE LTD
Oct 2 2018 5:00PM
[EVERSON ELECTRICAL (S) PTE LTD]
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 type="checkbox"/> <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 type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	17/10/18 23:21	General View		Load JPG <input checked="" type="checkbox"/>
2	17/10/18 23:21	General View		Load JPG <input checked="" type="checkbox"/>
3	17/10/18 23:21	General View		Load JPG <input checked="" type="checkbox"/>
4	17/10/18 23:21	General View		Load JPG <input checked="" type="checkbox"/>
5	17/10/18 23:21	General View		Load JPG <input checked="" type="checkbox"/>
6	17/10/18 23:21	General View		Load JPG <input checked="" type="checkbox"/>
7	17/10/18 23:21	General View		Load JPG <input checked="" type="checkbox"/>
8	17/10/18 23:21	General View		Load JPG <input checked="" type="checkbox"/>
9	17/10/18 23:21	General View		Load JPG <input checked="" type="checkbox"/>
10	17/10/18 23:21	General View		Load JPG <input checked="" type="checkbox"/>
11	17/10/18 23:22	General View		Load JPG <input checked="" type="checkbox"/>
12	17/10/18 23:22	General View		Load JPG <input checked="" type="checkbox"/>
Documentation				
			1 per page <input type="checkbox"/> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	09/10/18 10:59	TP ESTIMATE- MARKED		Load PDF
2	09/10/18 10:59	TP GIA REPORT		Load PDF
3	21/11/18 11:41	witness SD		Load PDF
4	21/11/18 11:41	bill		Load PDF
5	02/04/19 16:22	LETTER TO OI		Load PDF
6	11/04/19 16:10	EMAIL FROM TP DD 110419		Load PDF
7	22/05/19 12:46	WORKSHOP INVOICE		Load PDF
8	22/05/19 12:46	AUTHORISATION TO ACT FORM		Load PDF
9	22/05/19 12:46	Release Voucher		Load PDF
10	22/05/19 12:46	RENTAL RECEIPT		Load PDF
11	22/05/19 12:46	RENTAL MILEAGE		Load PDF
12	22/05/19 12:46	LTA SEARCH		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	09/10/18 10:53	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)

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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:	YP365S (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHB5253Z (TP veh)		
Date of Accident:	02/10/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	2,003.00
Final Repair Cost	:	\$	1,100.00
Loss of Use	:	\$	3.00 days at \$50.00 per day
Rental (if any)	:	\$	3 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,100.00

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

A) For Non GIA Registered Workshop: Agreed Liability 50 (%)

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 Taxis Pte Ltd	:	\$ 1,100.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

22 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/AIG18018153/NEB3Q2

Date: 22/05/2019

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1700080847
Claimant Vehicle No :	SHB5253Z	Insured Vehicle No :	YP365S
Date of Loss:	02/10/2018	Nature of Claim:	TP
		Claim No:	4808916861SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHB5253Z		
Make & Model:	TOYOTA PRIUS TAXI, 1.8 (A)	Engine No:	2ZRS108658
Reg. Date:	30/11/2017 (Man. Year: 2017)	Chassis No:	JTDKB3FU003575342
Colour:	Maroon	Odometer:	0 km
Engine Capacity:	1798 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size:	195/65 R15	Rear Tyre Size:	195/65 R15
Front Left Side:	Falken 6 mm	Rear Left Side:	Falken 6 mm
Front Right Side:	Falken 6 mm	Rear Right Side:	Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,463.00	1,303.28	159.72	10.92
Miscellaneous Items	0.00	0.00	0.00	
Labour	540.00	100.00	440.00	81.48
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	2,003.00	1,403.28	599.72	29.94
+ Loss of Use (3.0 x S\$50.00/day) (S\$)		150.00		
+ Car Rental (3.0 x S\$120.38/day) (S\$)		361.14		
	(S\$)	1,914.42		
Liab Amount (50.00%) (S\$)		957.21		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		964.21		
Global Sum Settlement (S\$)		1,100.00		

INSPECTION

Date of Assignment:	04/10/2018	
Date Inspected:	04/10/2018 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: 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

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*MIRROR ASSY ,OUTER REAR VIEW (DISC 10%)	Missing	1,373.50 F	*1,236.15 F
2	1		*COVER ,OUTER MORROR ,RH (DISC 10%)	Missing	89.50 F	*67.13 F

F=Franchise part.

Total Parts (S\$)	1,463.00	1,303.28
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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	SPRAY PAINT	New	180.00	50.00
2	TO WASH AND VACUUM	New	60.00	0.00
3	TO REPLACE SUNDRY PARTS	New	100.00	0.00
4	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	20.00
5	TO REMOVE AND REFIX WING MIRROR	New	120.00	30.00
Gross Labour Cost (\$\$)			540.00	100.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >