NE CASHANICE	CC 3/A16/180 18900	Notaby, TOAC		
Surveyor	Naz DOI TELLING	Catal Times 1	101.6	4.
Pre-assign / CCU /	FTE	Registered in Merimen:	17 18	10
	(10 7391 M			
Insured Vehicle No.	Claim No.			
Name of Insured	Policy No.			
Insured Tel No.	HP: Make / Model	7		
Excess Sec II :SS	D.O.A.: DIS Place of Accid	Landonial C A	WHE 3	
Is driver the owner?		EIII. 4000010 P	146 3	
If NO, Driver Nam	The state of the s	0	0	
Driver Tel N	^ ·	RT: YES / NO : TP GIA REPO		
	The state of the s	ty: % Final? Y	es/No	
SHC 44.	20]			
INSRS: WSP: Tel: WWAT, Liability: RMKS:	INSRS: WSP: Tel: Limbility: RMKS: INSRS: WSP: Tel: Limbility: RMKS:	- INSI WSF Tel: Liab RAG	dity:	
Date/ Time		1000		
19/10	SHOULD AT MA 1500 LAF (GMZG) WAS AN	STAGE	DATE/PIC	
	X-MKREF BJJ	Non-Reporting by (1st): Non-Reporting by (2nd):		-
1/1	- FINALIZED	Non-Reporting ltr (Final):		
		Netification ltr (if nop-pickup): Call Ol: Z Z 6 7 41	P	3
05/12/18	- MILE KANGEDED. OI KENTELENDED TO.	After call lir to Cit. OB/ke		-
	SEND USTRIK TO OI.	Documentation Check List; E	iandier Typist	
HIM C	OI CALLED IN 4 KECITOTED LETTER.	Notification its (if non-pickup)		
0:80 MM	laborango & crain years to obline	After call ltr to OI: Authorisation To Act:		-
	LA AWARD NOD 189085.	Raleage Voucher:		
all the	The Late III had Edited	Final Repair Bill:		
21/12/18	- TY LOD IN BY GUHL	Car Rental Invoice:		
	THE ACCEPTED OPPORT.	Towing Invoice		
	La DOGO IN ORDER.	LTA / GIA : Medical Bill:		-
	TO CLOSE,	PIR:		- 1
		Mandatz/Reject Instruction:		
		LOD		
PRELIMINARY ADVICE	Distractions of the control of the c	Payment Breakdown Form:		
THE PROPERTY OF THE PARTY OF TH	Date/Time Sent By:	Post-Repair Photos:		
FINALIZATION	Date/Time: Confirm with:	Others: Confirm by:		
Repair Cost: US	SS 500.00, (2 days) Reduction: 78 %	Email	Call	_
FINAL SETTLEMENT	Date/Time: 21 12 18 Confirm with LOTE GEK	Email Call	1.000	
Final Liability:	% 100 (Accel / Assessed) BOLA S/N No.; 24	If NO or B 28, Ass. Lia:		
Repair Cost: Loss of Rental (LOR):	SS 445.1/2 (4 desc) X 4 111.28	COL KARHE-PAID	COL CAL	
Loss of Use (LOU):	SS 445.12 (4 days) × 4 11.28 SS - (S x days) < 1861			
Loss of Income (LOI):	S\$ (\$ x days)	TOUR LA		
LOR only LOU only	LOR+LOU LOR+LOI [Tick only one]	21/1/18	JU -	
GIA/LTA Search	SS 7-00			
Medical: Disbursement:	SS - (a or Tourist Automatidate)	1) Claim status: Norm VRejec	n/Private Settle	
Legal Cost	S\$ (e.g. Tow/ Independent)	2) Report Format:	20.00	
Total:	SS 1,001-12 Global Sum SS: 1,000,00	3) Survey fee: 927	00.00	
FINAL PAYMENT	Date Time: Confirm with:	Email Call		
Payee 1:	00 1000-00 Name 1: 6MRT TOUIS	PTE LTD		
Payae 2: (Strike if N.A.)	ES Name 2:			
Payer 3: (Strike if N.A.)	SS - Name 3:			

REF: 016	TAX/10/18 /2056
ASSIC From: Date: Estimated Cost: OD / TP / WS / TP RES / OD RES / EVA / INV / MV To Inspect Vehicle No: at Workshop m/s of Insured: Policy No. Claims No. Sum Insured: Excess: (Client's Record) Make of Veh: (Policy Condition) Remark: The yeth had commenced its	Veh No: Yr Regn: 13 JAN 2014 Type: M.Car / M.Cycle / Bus / Van / Lorry (Taxh) Prime Mover / Truck / Trailer or Make: 10 YOTH PRIM! c.c. 1 498 Colour MR ROON A/C: Insur. d./Std / NI / NA Sp. Reading 3 31 6 2 8 T/Radio: Insured / Std / NI / NA Eng/No: C/No: JTDEN 364 2 0572 1560 Gen. Cond: Good / Fair / Poor / Burnt Steering: Inorder / Jammed / Leaked / Burnt or Brake: Inorder / Jammed / Leaked / Burnt or Modi: Nil / SiRim / STD A/Rim or Tyre Sizo: F: 193 / 65 R.S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection. Bal. or Market Value: IDAC Accident Rport: Consistent?: Yes or No Consistent?: Yes or No Est. Repairs: days Res.: Yes or No Lum Sum: % 3 Val.: Yes or No CA / REV / REP. / 24 HRS Date: Person Contacted:	Front Rear R/Bal. Mm R/Bal. Mm L/Bal. Mm
Date / Time Action / Instruction List Action / Instruction	Days Of Repair: Resurvey No. of Trip: Survey Fee: Transportation: Site Insp (\$) _ S + RS _ Si Interview (\$) Photos Trach. Invs (\$), Others
Report Format : Lump Sum / I.B.I: (\$:Weekend (\$)





60 Woodshits Industrial Plan E4: Brigayure 75/701
FAX Number: E385552
Estimolar Telliphone Number: 63662523 Ascident Reporting Humber: \$8552572

VIL

051112218 Pehlian

	Section A - Accident Details
Registration Number	SHC4420J
Case Reference Number	TAX/10/18/2056
Registration Date	13/01/14
Company Type	SMRT Taxis Pte Ltd
Make	тоуота
Model	PRIUS
Name of Driver	WEE KOK HONG (HUANG GUOXIONG)
Type of Accident	Head to Rear
Accident Date and Time	12/10/18 4:50 PM
Accident Reported Date and Time	13/10/18 9:24 AM
is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
Job Card Number	24098301
Special instruction to ARC,if	
Prepared Date and Time	13/10/18 4:29 PM
Chassis Number	
Mileage	
Work Shop	
Repair Completion Date and	

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	A Company	THE PARTY OF THE P

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Summary of Repair Estimate	Summary of Repair Estimates				
	Quotation from ARC	Adjusted by Surveyor, if			
Total Labour Cost	\$507.00	\$200.00			
Total Spray Cost	\$378.00	\$200.00			
Total Spare Part Cost	\$1,171.38	\$96.00			
Total Other Cost	\$460.00	\$60.00			
TOTAL COST	\$2,516.38	\$556.00			
Lump Sum Total	\$2,500.00	\$550.00 (L/5)			
Number of Repair Days	3.0	2.0			
Prepared / Adjusted By	Zhi Yang Phua	Naz (LKK) / AIG			
ARC / Surveyor Sign Off Date	16/10/2018 7:57 AM	15/10/2018 5:22 PM			
Signature	1	M			

LUMP SUM REPAIR. 2 DAYS. CHECK ITEMS PHOTOS. AFTER REPAIR PHOTOS.

Section B - Summary of Repair Estimates



Remarks

SMRT Accident Vehicle Repair Estimates

pere 757705 FAX.Number E3885 523 Estimate Tabula er 811 672

Meer 1D Pendium

	Section C - Quotation	on and Accident Invoice Details	
Quotation Number	QN-1811-0044	Invoice Number	
Quotation Date	05.11.2018	Invoice Date	7 7 7 7 7
Invoice Amount		Prepared Date	

Section D - Details of Repair Estimates					
Part 1 - Labour Works					
Job Scope	Quotation from AR	Adjusted by Surveyor, if			
TO REPAIR REAR PORTION	\$507.00	spplicable \$200.00			
Total Labour	\$507.00	\$200.00			

Part 2 - Spray Painting & Panel Beating Related W	orks	
Job Scope	Quotation from ARC	Adjusted by Surveyor, if
TO REPSRAY REAR BUMPER	\$378.00	spolicable \$200.00
Total Spray Painting & Panel Beating	\$378.00	\$200.00

Job Scope	Quotation from ARC	Adjusted by Surveyor, I
TO CHECK WIRING AND SYSTEM FUNCTION	\$80.00	applicable \$0.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	\$100,00	\$40.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	\$120.00	\$20,00 <
TO WASH AND VACUUM	\$60.00	\$0.00
TO REPLACE SUNDRY PARTS	\$100.00	\$0.00
Total Other Costs	\$460.00	\$60.00

Part 4 - Spare Parts / Material Usage Part Portion Stock Part Name Quantity List Price Discount Final Surveyor Estimator Number Number (%) Price (\$) Approved Approved BUMPER REAR 1.00 \$458.60 100,00 \$0.00 Replace Repair 47905 52576-BUMPER SIDE RETAINER 0.00 \$94.80 0.00 \$0.00 Replace Check 47020 52575-RR/LH BUMPER SIDE RETAINER 0.00 \$94.80 0.00 \$0.00 Replace Not Given RR/RH 47020 ARM SUB-ASSY, RR 52016-0.00 \$139.60 0.00 \$0.00 Replace Check 47030 BUMPER LH 52015-ARM SUB-ASSY, RR 0.00 \$139.60 0.00 \$0.00 Replace Not Giver 47050 BUMPER RH 52023-BUMPER REINFORCEMENT 0:00 \$205.70 0.00 \$0.00 Replace Check 12240 REAR SENSOR REVERSE 0.00 \$180.00 Not Given X 0.00 \$0.00 Replace 76891-BUMPER LIP REAR 0.00 \$228.90 \$0.00 Replace Check 47020 76087-BUMPER LIP COVER RR/RH 0.00 \$118.10 0.00 \$0.00 Replace Not Given X 47020 76088-

\$72.20

\$60,00

\$1,792.30

0,00

0.00

\$0.00

\$120.00

\$120,00

Replace

Replace

Not Given

Replace

dded Spare Parts / Material Usage After Surveyor Signed off

47020

otal

BUMPER LIP COVER RR/LH

PIXEL STICKER

MAZ LEK

0.00

2.00



Case Details

Case Reference Number : TAX/10/18/2056 Type of Repair | Accident Repair

Type of Repair : Accident Repair Vehicle Registration Number : SHC4420J Company Type : SMRT Taxis Pto Ltd Estimation ID : EST-4109-ID Assigned By : Tael Claims Manager Team Insurance Company Name : AIG Asia Paulis Insurance Pts Ltd Academi Date and Time : 12/10/2018 08:50 AM Vehicle Age(in Munths) : S7

Documents / Photographs

View Documents / Photographs

Total Dassimens: 1

Estimation Details

Spare Part's Cost Detail

			BMRT	Macon	mendation						Surveyor Appr	ovel		
Type	Fortier	Munerial Number	Part Name	City	List Price P Unit(\$)	er Liet Price(8)	Delei	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	RepairMeplace		
ine ime leg ju			BUMPER REAR	t	458.00	458.60	25.00	343.96	Replace	4	.0	Repair		XR
me me ry in			BUMPER SIDE METAINER RRICH	1	H.80	94.00	25.00	71.10	Replace		•	Check	•	3
ne ny in			BUMPER SIDE METAINER REMIN	29	94.80	94.80	25.00	21.10	Replace	0	90	Heet Givers	÷	X 500
ne me y in			ARM SUB-ASSY, RR BUMPER LH		199.60	139.60	25.00	104.70	Replace			Check	*	2
ne y in			ARM SUB-ASSY, RR BUMPER RH	1	138.60	126.60	25.00	104.70	Repiace			Not Given	•	Xsut
·			BUMPER HEINFORCEMENT REAR	1	205.70	206.76	21.00	154.27	Heplace			Check		3
me y im			SENSOR REVERSE	1	180.00	180.00	8.00	180.00	Replace	0	0	Hot Given		X 59
e m y in:			BUMPER LIP REAR	٠	228.90	228.90	25.00	171.68	Replace	61	*	Check	*	?
e y in			BUMPER LIP COVER RIGHH	1	118.16	118.10	25.80	84.67	Replace			Not Given		1/20
in			BUMPER LIP COVER RRALH	1	72.26	72.20	25.00	54.15	Repisco			Not Given		×30
in			PIXEL STICKER	1	90.00	129.00	0.00	120.00	Replace	2	120.00	Replace		NE
						Total Spare	Part Cost	1,464.22		Surveyor Total	130.00			
					1	Lump Sum Die	enum (%)	21.56		Lump Sum Dis (%)	0			
						Final Spare	Fert Cool	1,171.00		Final Sur Total	120.00			

Labour's Cost Detail

5.No.	Job Scope	SMRT Recommendation(E)	Surveyor Adjustment(3)	Remarks
8	TO REPAIR REAR PORTION	507.00	100	
Total.		607.06	200.00	

Spray Cost Detail

	Job Scope	SWRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	TO REPSRAY REAR BUMPER	379.00	200	
Total:		378.00	300.00	

10/15/2018

Other Cost Detail

S.No.	Job Scope	SMRT Recommendation(8)	Surveyor Adjustment(S)	Remarks
16	TO CHECK WIRING AND SYSTEM FUNCTION	80.00		NA
2	TO APPLY BUST-PROOFING ON APPRICTED AREA	100.06	es .	
3	TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	21	
	TO WASH AND VACUUM	60.00	0	NN
8	TO REPLACE BUNDRY PARTS	100.00	0.	NNC.
Total		460.00	60.se	

Summary

	Estimator Assessment(%)	Suirveyor Assessment(S)
Total Spare Part Detail	1,171.08	120.00
Total Labour Cost	907.00	200.00
Total Spray Painting	379.00	200.00
Otto	460 od	8000
Overall Total	2.516.38	880.00
Lamp Sum Rupan Option		*
Lump Sum Tirasi	2,500.00:	800.00
Surveyor Approved Amount		ecc.og
No of Repoil Days*	3	ż
Remarke		LUMP SUM REPAIR. 2 DAYS CHECK ITEMS PHOTOS. AFTER REPAIR PHOTOS
Surveyor Name		Naz
Signature		Brow Char
Survey Date	15/10/2018	Store CMS.

NAT LKK 15/10/18 1630 L/S 2 DAYS - CHECK ITEMS PHOTOS

- AFTER REPAIR PHOTOL

LKK Auto Consultants hence notify the Repairer of the following:

- . To resurvey before/lefter 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

Admostedged by Repairer Dignature:

Date:

Vic (LKKAuto)

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)

<LeeGek@smrt.com.sg>

Sent: Friday, 21 December, 2018 3:16 PM

To: Vic (LKKAuto)

Cc: Admin A; Poh Kin (LKKAuto)

Subject: LOD Re: Accident on 12/10/2018 involving SHC 4420J & SLQ 7393M (AIG's

insured) Our Ref: TAX/10/18/2056/lg LKK REF CC3/AIG18018900/Nha3

Attachments: 10 18 2056 - DV.pdf

Dear Vic.

We attach the duly signed DV and ATA for your necessary action. Please let us have AIG's cheque for \$1,000.00 in respect of our own losses payable to SMRT TAXIS PTE LTD.

Thanks for your prompt settlement.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



From: Vic (LKKAuto) [mailto:vicalpeh@lkkauto.com]

Sent: 21/12/2018 14:55

To: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)

Cc: Admin A; Vic (LKKAuto); Poh Kin (LKKAuto)

Subject: RE: LOD Re: Accident on 12/10/2018 involving SHC 44203 & SLQ 7393M (AIG's insured) Our Ref:

TAX/10/18/2056/lg LKK REF CC3/AIG18018900/Nha3

Without Prejudice

Dear Lee Gek.

We refer to your below email.

Purely for an amicable settlement on a without prejudice basis and without admission of any liability to our Insured's part, we offer a global sum of \$1,000.00 (all in) to settle your client's claim.

If agreeable, kindly chop and sign the attached DV and ATA and forward back a copy to us for payment processing.

The above amount is to be made payable to SMRT TAXIS PTE LTD.

Thank you.

"Please note that our above offer and any settlement arising from the above offer are made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our Insured Driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) [mailto:LeeGek@smrt.com.sg]

Sent: Friday, 21 December, 2018 2:24 PM

To: CS A Team; Admin A

Subject: LOD Re: Accident on 12/10/2018 involving SHC 4420J & SLQ 7393M (AIG's insured) Our Ref:

TAX/10/18/2056/lg

Dear All,

We quantify our own losses as follows:-

Total	\$1113.40					
LTA Search Fee	\$7.00					
Loss of Rental	\$556.40	(5	days x	\$111.28)
Cost of Repair	\$550.00					_

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

Our hirer is claiming his injury and loss of income through his own lawyer.

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



Vic (LKKAuto)

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)

<LeeGek@smrt.com.sg>

Sent: Friday, 21 December, 2018 2:24 PM

To: CS A Team; Admin A

Subject: LOD Re: Accident on 12/10/2018 involving SHC 4420J & SLQ 7393M (AIG's

insured) Our Ref: TAX/10/18/2056/lg

Attachments: 10 18 2056.pdf

Dear All,

We quantify our own losses as follows:-

Cost of Repair	\$550.00				
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- 4) Accident vehicle laid-up report
- 5) LTA search

Our hirer is claiming his injury and loss of income through his own lawyer.

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd





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

03 DECEMBER 2018

JEREMY WONG WEI TUCK BLOCK 961 HOUGANG AVENUE 9 #05-570 SINGAPORE 530961

Dear Sir/Madam,

OUR REF : CC3/AIG18018900/Nha3

YOUR REF : SLQ 7393M

ACCIDENT INVOLVING SLQ 7393M AND SHC 4420J ALONG HOUGANG AVENUE 3 ON 12.10.2018

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 Body Repairer/Workshop acting on behalf of the owner of SHC 4420J against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SHC 4420J. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter if not provided at AIG's reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)



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

- · Coloured photographs of damage to all vehicles involved (If any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh Case Handler DID: 6841 2096 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 TAXIS PTE LTD</u> (the third party claimant") of <u>60 WOODLANDS INDUSTRIAL</u>

<u>PARK E4 (S)757705</u> (address), owner of <u>SHC 4420J</u> (vehicle no.) hereby authorize <u>SMRT AUTOMOTIVE 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>SHC 4420J</u> that was damaged pursuant to the accident which occurred on <u>12/10/2018</u> (date) along <u>HOUGANG AVENUE 3</u> (location) involving vehicle no/s <u>SLO 7393M</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 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 ______ (day) of ______ (month) 2018 (year)

3 44 p. 1

Signed by "the third party claimant" (with chop if applicable) NITO OF SECOND

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 \$\frac{\text{S\$1,000.00}}{\text{S\$1,000.00}}\$ (Global Sum – all in) for vehicle no. SHC 4420J that was damaged pursuant to the accident which occurred on 12/10/2018 (date) along HOUGANG AVENUE 3 (location) involving vehicle no/s \$\frac{\text{SLO 7393M}}{\text{SLO 7393M}}\$. This is pursuant to the inspection conducted on 15/10/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner <u>SMRT TAXIS PTE LTD</u> ("the third party claimant") of vehicle no. <u>SHC 4420.</u>I 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 SHC 4420J (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) 2018 (year)

Signed by appointed surveyor

Signed by "the workshop" (with chop)

Our acceptance of your offer of settlement would not negate or prejudice our driver's right of recovery for his/her losses.



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4

SINGAPORE 757705



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

Tax Invoice

GST Reg No. : MR-8500001-7 : 1990042802 Invoice No. : IV181200030 Date : 03.12.2018 Vehicle No. : SHC4420J Your Ref No. : TAX/10/18/2056

Our Ref No. : 24098301 Terms : 30 Days

Description	Qty	Unit	Add /	(Discount	:)	Amount
	(Mr ASA)	Cost	1	Amount	_	
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$	550.00
			GRAND	TOTAL	\$	550.00

Remark :

Make/Model : TOYOTA PRIUS Accident Date : 12.10.2018

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/10/18/2056

From: SMRT Taxis Pte Ltd

Date:

18/10/2018

ACCIDENT INVOLVING SHC 4420J & SLQ 7393M ON 12/10/2018 ALONG **HOUGANG AVENUE 3**

This is to confirm that the daily rental rate for SHC 4420J is \$111.28 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



Laid Up Report

Accident Start Date: 01/10/2018

Date Generated: 20/12/2018

Accident End Date : 20/12/2018

MCM		

ir) (Repair Completed)	AM 18/10/2018 8:36 AM
Date and Time (Accident Repa	13/10/2018 9:24 /
Job Card Number	24098301
Vehicle Model	PRIUS
Vehicle Make	TOYOTA
Company Type	SMRT Taxis Ple Ltd
Vehicle Registration Number	SHC4420J
Case Reference Number	TAX/10/18/2056

10/15/2018

Wohlde Huh

Enquire Transaction History

log Date/Time:

15 Oct 2018 / 09:04:31

Asset Type: Asset ID:

User ID:

office of

Vehicle

5I Q7393M

Transaction Type:

18.32 insurance Enquiry (GIRO Payment) Channel: ESASBAHO - BALQISH BINTE ABDUL

Transaction Amount:

\$7.49

Business Transaction

Reference No.:

External Agency

20181015090431907924

Search Date / Time:

12 Oct 2018 16:50:00

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		Ad) S	Submitted	Ins Auth'ed	Status		
Main	15 Oct 2018 Edit Reg	Est. Satiritated	15 Oct 2018 00:00 Edit Adj Rpt	S\$550.00 Edit Estin		5\$5	50.00 w Rpt	IIIS MULTING	Pending for Surve Report Cancel Case		
	Main	R	eference	Cla	im Det	ils		Documents		s	how All
CLAIM SU	BFOLDER DE	TAILS					[Created	by adjuster)			
Insured:	JEREMY V	WONG WEI TUCK	ID: 59021815H								
Main Claimant:	SMRT TAX	KIS PTE LTD, C	o. Reg. No.: 19890	5369K							
Vehicle Res	SHC442	03			ate of L	055:		3 16:00 - :59 and 29 Days Fro	m LTA Reg	Date (M	tan Yr)]
Claim Type	TP / 602	3949330SG			Policy/Co Note No.		210051093	7 (Comprehensive	1)		
Vehicle Req No. (Insured):	SLQ7393	н		1.7	Policy No Claiman		D-18090213MFSH				
					xcess:						
Repairer:	SMRT Aut	tomotive Service	s Pte Ltd (Woodli	ands) 60 Woo	odlands !	ndust	trial Park E4	, 757705 Woodlan	ds - Tel: 6	8662628	3
Handling Insurer:		Pacific Insurance Chan1@aig.com	e Pte. Ltd. (Expre	ss) - Tel: 65-	6419-30	000	. [Handled b	y Chan, Kian-Me	ng]		
Claimant's Insurer:			e Ltd (HQ) - Tel: 6								
Adjuster:	26/10/20	Consultants Pte 018]	Ltd (HQ) - Tel: 62	256-3561 [Handled	by M	uhammad	Nazril Bin Abdul	lah] [F	inal Rp	t due
ASSOCIA	TED MAIL RE	CEIVED						Vien	w All	Compose	Case Ma
 AIG_SG 	(18/10/2018)	Request to upl	oad TP GIA Repor	t							
ALL ASS	CIATED TAS	sks⊟				V	/iew All 5	Search Tasks C	reate New	Task:	Complet
Due Dat	e Priority	Type Task	Group Subje	ct Handle	r A	ssign	ed By	Completed On	Crea	ted On	Don
200 200				CCC PARAMETER		I The second					

Claim Documents

*SHC4420J (6023949330SG)

[SLQ7393M]

TP

SMRT TAXIS PTE LTD

Oct 12 2018 4:00PM

[JEREMY WONG WEI TUCK]

SMRT Automotive Services Pte Ltd

up	load Documents Up	pload Photos Compose New Letter Upload Video Upload Audio	view	View in Brows	-
Let	ters/Corresponder	nces	1 per s	sage V	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	tos/Images		3 per s	page V	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	29/11/18 14:45	General View	0	Load JPG	Z
7	29/11/18 14:45	General View	0	Load JPG	~
3	29/11/18 14:45	General View	0	Load JPG	V
4	29/11/18 14:45	General View	0	Load JPG	2
5	29/11/18 14:45	General View	0	Load JPG	~
6	29/11/18 14:45	General View	0	Load JPG	1
7	29/11/18 14:45	General View	0	Load JPG	V
8	29/11/18 14:45	General View	0	Load JPG	V
9	29/11/18 14:45	General View	0	Load JPG	Z
10	29/11/18 14:45	General View	0	Load JPG	V
11	29/11/18 14:45	General View	0	Load JPG	V
12	29/11/18 14:45	General View	0	Load 3PG	2
13	29/11/18 14:45	General View	0	Load JPG	V
14	29/11/18 14:45	General View	0	Load JPG	V
15	29/11/18 14:45	General View	0	Load 3PG	V
Doc	umentation		1 per s	age V	7
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	- Linkson	Thumbnail	-
1	23/10/18 17:26	TP ESTIMATE - MARKED	0	Load PDF	
2	23/10/18 17:26	TP GIA REPORT	0	Load PDF	
3	03/12/18 15:44	LETTER TO OI	0	Load POF	
4	28/12/18 12:39	WORKSHOP INVOICE	0	Load PDF	
5	28/12/18 12:39	AUTHORISATION TO ACT FORM	0	Load PDF	
6	28/12/18 12:39	Release Voucher	0	Load PDF	
7	28/12/18 12:39	RENTAL RECEIPT	0	Load PDF	
В	28/12/18 12:39	RENTAL MILEAGE	0	Load PDF	
9	28/12/18 12:39	LTA SEARCH	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Prin
1	18/10/18 09:32	OI GIA REPORT	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save Prin	it
There are no document checklists configured.			

Merimen e-Claims Page 2 of 2

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
	^
	~
Show Remarks To: Handling Insurer Note: Remarks are private unless you show it to other parties.	

NOTE:	TO BE	COMPL	ETED	RY	SHRY	/FYOR
INCO LE	I S DE	COMME				FLION

TEAM		
LEMIN		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	-	93M (Insd vel	h)	м	odel:			TOYOT	A PRIUS TAXI 1.8 (A)
		20J (TP veh)							
Date of Accident:	12/10/2	12/10/2018							
Global Sum Settlen	nent :	[X] Yes		1	No				
Repair Estimate	ione i	[]	: \$			7.30			
Final Repair Cost			: \$		1,00	_			
Loss of Use			: \$					da	ys at \$0.00 per day
Rental (if any)			: \$				4	da	ys
LTA / GIA Search F	ee		:\$						
Others:			: \$						
			:\$						
Final Settlement Su	m (Globa	il Sum)	: \$		1,00	0.00			
Is Third Party Wor below)	kshop G	IA Registered	17	[]	YES	1	X]	NO	(Kindly indicate
A) For Non GIA R	egistere	d Workshop:		Ag	reed Liai	bility		100	(%)
B) For GIA Regis									BOLA Scenario No:
BOLA Liability:									(%)
ii sensancocennos	bility to b	e filled only for	chair	r collisi	ons and	for c	ases w	rhere B	OLA does not apply.
Remarks									
Payment Instruction	n- Pava	e's Breakdow	m						
1) SMRT Taxis P		o o bicamoon			: \$				1,000.0
2)	10 210				S	_			1,000.0
3)					: \$				
JOANNE	LEE KHA	ING MIN		2	8 Dec 2018				
LKK Auto 0	Consultar	ts 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/AIG18018900/NHA3Q2

Date:

28/12/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100510937

Claimant Vehicle

SHC4420J

Insured Vehicle No: SLQ7393M

No: Date of Loss:

12/10/2018

Nature of Claim:

TP

Claim No: 6023949330SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Rea No:

SHC4420J

Make & Model:

TOYOTA PRIUS TAXI, 1.8 (A)

Engine No:

2ZR1326249

331628 km

Reg. Date:

13/01/2014 (Man. Year: 2013)

Chassis No: Odometer:

JTDKN36U205721560

Colour: Engine Capacity: Maroon

Market Value/New Car Price: N/A

1798 cc

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:

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size:

COST OF CLAIMS

Miscellaneous Items

Paintwork Labour

195/65 R15

Rear Tyre Size:

195/65 R15

Front Left Side:

Parts

Labour

Towing

Falken 5 mm

Rear Left Side: Rear Right Side: Hankook 6 mm Hankook 6 mm

Front Right Side: Falken 5 mm The above values represent the remaining tyre tr

treads depth						
	Repairer's	Adjuster's	Difference	Diff %		
	1,852.30	120.00	1,732.30	93.52		
	0.00	0.00	0.00			
	1,345.00	460.00	885.00	65.80		
	0.00	0.00	0.00			

0.00 0.00 0.00 81.86 Calculated Gross Total (S\$) 580.00 2,617.30 3,197.30 550.00 Approved Total (Overridden) (S\$) 2,647.30 82.80 Nett Amount (S\$) 3,197.30 550.00

> 445.12 + Car Rental (4.0 x S\$111.28/day) (S\$) 7.00 + Doc/Search Fee (S\$)

> > 1,002.12 Nett Liability (S\$) 1,000.00 Global Sum Settlement (S\$)

INSPECTION

Date of Assignment:

15/10/2018

Date Inspected:

15/10/2018 Inspected At:

SMRT Automotive Services Pte Ltd

(Woodlands)

60 Woodlands Industrial Park E4

Singapore 757705

Adjuster Report Page 2 of 4

Estimated Period of Repair: 2.0 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

Recomn	2000	lod	Dar	te
Reconni	IEIIC	ıeu	Fall	ıs

No.	Qty Part No.	Particulars	Condition	Repairer's	Amount
1	2	*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F
2	1	*BUMPER REAR	Repair	458.60 F	*- F
3	1	*BUMPER SIDE RETAINER RR/LH	Serviceable	94.80 F	*-F
4	1	*BUMPER SIDE RETAINER RR/RH	Serviceable	94.80 F	*- F
5	1	*ARM SUB-ASSY ,RR BUMPER LH	Serviceable	139.60 F	*-F
6	1	*ARM SUB-ASSY ,RR BUMPER RH	Serviceable	139.60 F	*-F
7	1	*BUMPER REINFORCEMENT REAR	Serviceable	205.70 F	*-F
8	1	*SENSOR REVERSE	Serviceable	180.00 F	*-F
9	1	*BUMPER LIP REAR	Serviceable	228.90 F	*-F
10	1	*BUMPER LIP COVER RR/RH	Serviceable	118.10F	*-F
11	1	*BUMPER LIP COVER RR/LH	Serviceable	72.20 F	*- F
F≈Fn	anchise part.		Total Parts (S\$)	1,852.30	120.00

Adjuster Report Page 4 of 4

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

Particulars	Lab.Type	Repairer's	Amount
our Items			
PANEL BEATING & BODY WORK	New	507.00	200.00
SPRAY PAINT	New	378.00	200.00
TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	0.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	40.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	New	120.00	20.00
TO WASH AND VACUUM	New	60.00	0.00
TO REPLACE SUNDRY PARTS	New	100.00	0.00
Gross L	abour Cost (S\$)	1,345.00	460.00
	PANEL BEATING & BODY WORK SPRAY PAINT TO CHECK WIRING AND SYSTEM FUNCTION TO APPLY RUST-PROOFING ON AFFECTED AREA TO TEST AND REFIX REVERSE SENSOR SYSTEM TO WASH AND VACUUM TO REPLACE SUNDRY PARTS	PANEL BEATING & BODY WORK SPRAY PAINT TO CHECK WIRING AND SYSTEM FUNCTION TO APPLY RUST-PROOFING ON AFFECTED AREA New TO TEST AND REFIX REVERSE SENSOR SYSTEM New TO WASH AND VACUUM New	Dur Items PANEL BEATING & BODY WORK New 507.00 SPRAY PAINT New 378.00 TO CHECK WIRING AND SYSTEM FUNCTION New 80.00 TO APPLY RUST-PROOFING ON AFFECTED AREA New 100.00 TO TEST AND REFIX REVERSE SENSOR SYSTEM New 120.00 TO WASH AND VACUUM New 60.00 TO REPLACE SUNDRY PARTS New 100.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >