

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

**03 DECEMBER 2018** 

ROHAIZAN B MUSTAFA 97 THOMSON RIDGE SINGAPORE 574679

Dear Sir/Madam.

OUR REF : CC3/AIG18020225/Nhb3

YOUR REF : SCW 8920K

ACCIDENT INVOLVING SCW 8920K AND SHB 5323E ALONG UPPER THOMSON

**ROAD ON 27.10.2018** 

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 SHB 5323E 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 SHB 5323E. As such, liability may not be on your favour unless proven otherwise.

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 <a href="mailto:vicalpeh@lkkauto.com">vicalpeh@lkkauto.com</a> within 10 days from the date of this letter if not provided at AlG'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)
- Coloured photographs of damage to all vehicles involved (If any)



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- 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 SINGAPORE 757705</u> (address), owner of <u>SHB 5323E</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>SHB 5323E</u> that was damaged pursuant to the accident which occurred on <u>27/10/2018</u> (date) along <u>UPPER THOMSON ROAD</u> (location) involving vehicle no/s <u>SCW 8920K</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) 20 9 (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, <u>SMRT AUTOMOTIVE SERVICES PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$5.081.42</u> (Repair Cost), <u>S\$1,247.82</u> (Loss of <u>Use/Rental</u>), <u>S\$7.00</u> (Disbursement) for vehicle no. <u>SHB 5323E</u> that was damaged pursuant to the accident which occurred on <u>27/10/2018</u> (date) along <u>UPPER THOMSON ROAD</u> (location) involving vehicle no/s <u>SCW 8920K</u>.

This is pursuant to the inspection conducted on 30/10/2018 (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>SHB 5323E</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 <a href="SHB">SHB</a> (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) 20 [9 (year)

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 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 CRN : 199004280Z Invoice No. : IV181200022 Date : 03.12.2018 Vehicle No. : SHB5323E
Your Ref No. : TAX/10/18/2117

Our Ref No. : 24098525 Terms : 30 Days

Description	Qty	Unit	Add	/	(Di	scount)	•	Amount
	50-00-	Cost	8		P	mount		
Parts								
COVER, RR BUMPER ASSY	1.00	\$ 423.90	(25.00	)	\$	105.97	Ş	317.93
CLIPS PIECE, FRT & RR BUMPER	10.00	\$ 1.50	(25.00	)	Ş	3.75	\$	11.25
PAD, RR BUMPER, RH & LH , 1	2.00	\$ 3.80	(25.00	)	\$	1.90	\$	5.70
PAD, RR BUMPER, RH & LH , 2	2.00	\$ 3.80	(25.00	)	\$	1.90	\$	5.70
PAD, RR BUMPER, RH & LH , 3	2.00	\$ 3.80	(25.00	)	\$	1.90	\$	5.70
SEAL, RR BUMPER ARM, RH & LH	0.00	\$ 11.00	(25.00	)	\$	0.00	\$	0.00
SENSOR REVERSE	0.00	\$ 180.00	0.00		\$	0.00	\$	0.00
PIXEL STICKER	2.00	\$ 60.00	0.00		\$	0.00	\$	120.00
REAR BUMPER REINFORCEMENT	1.00	\$ 318.80	(25.00	)	\$	79.70	\$	239.10
FILLER, RR BUMPER , LH	1.00	\$ 119.90	(25.00	)	\$	29.97	\$	89.93
RETAINER, RR BUMPER, LH	0.00	\$ 111.50	(25.00	)	\$	0.00	\$	0.00
SEAL, RR BUMPER , LH	0.00	\$ 85.20	(25.00	)	\$	0.00	\$	0.00
LENS & BODY ASSY , RR BUMPER , LH	1.00	\$ 486.80	(10.00	)	\$	48.68	\$	438.12
GUARD, RR BUMPER, LOWER	1.00	\$ 558.30	(25.00	)	\$	139.57	\$	418.73
PAD, RR BUMPER, CTR	3.00	\$ 2.20	(25.00	)	\$	1.65	\$	4.95
TAIL GATE PANEL SUB-ASSY, BACK DOOR	0.00	\$ 929.60	(25.00	)	\$	0.00	\$	0.00
FAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY	1.00	\$ 891.20	(25.00	)	\$	222.80	\$	668.40
EMBLEM SUB-ASSY REAR	1.00	\$ 46.30	(25.00	)	\$	11.57	\$	34.73
TAIL GATE MOULDING GLASS, BACK DOOR	0.00	\$ 29.70	(25.00	)	\$	0.00	ş	0.00
TAIL GATE DAM, BACK DOOR GLASS JPPER ADHESIVE	0.00	\$ 27.90	(25.00	)	\$	0.00	\$	0.00
PAIL GATE MOULDING LOWER GLASS , BACK DOOR	0.00	\$ 19.70	(25.00	)	\$	0.00	\$	0.00
TAIL GATE MOULDING LOWER GLASS , BACK DOOR , LH	0.00	\$ 29.90	(25.00	)	\$	0.00	\$	0.00
TAIL GATE MOULDING LOWER GLASS ,	0.00	\$ 29.90	(25.00	)	\$	0.00	\$	0.00

Authorised Signature

for SMRT Automotive Services Pte Ltd



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
CRN : 199004280Z
Invoice No. : IV181200022
Date : 03.12.2018
Vehicle No. : SHB5323E
Your Ref No. : TAX/10/18/2117

Our Ref No. : 24098525

Terms : 30 Days

Description	Qty	V.	Unit	Add	1	(Di	scount)		Amount
			Cost	용			mount		
BACK DOOR , RH							1.00	WF===W-=VE-W	
SEALANT W/SCREEN	0.00	\$	37.00	0.00		\$	0.00	\$	0.00
TAIL GATE LOCK ASSY, BACK DOOR	0.00	\$	452.10	(10.00	)	ş	0.00	\$	0.00
NAME PLATE (HYBRID) , LUGGAGE COMPARTMENT DOOR	1.00	\$	52.30	(25.00	)	\$	13.07	\$	39.23
NAME PLATE (PRIUS) , LUGGAGE COMPARTMENT DOOR	1.00	\$	52.30	(25.00	)	\$	13.07	\$	39.23
FAIL GATE STRIKER ASSY, BACK DOOR	0.00	\$	24.90	(25.00	)	\$	0.00	\$	0.00
TAIL GATE LOCK COVER , BACK DOOR	0.00	\$	25.30	(25.00	)	ş	0.00	\$	0.00
SMRT LOGO	1.00	\$	7.80	0.00		\$	0.00	\$	7.80
STICKER DECAL 6555 8888	1.00	\$	21.60	0.00		\$	0.00	\$	21.60
END PANEL SUBASSY, BODY LOWER BACK	0.00	\$	629.80	(25.00	)	\$	0.00	\$	0.00
ADHESIVE: DIRECT GLAZING	0.00	\$	37.00	0.00		\$	0.00	Ş	0.00
LENS & BODY, REAR COMBINATION LAMP	1.00	\$	438.10	(10.00	)	\$	43.81	\$	394.29
PANEL SUB-ASSY, FENDER REAR LH	0.00	\$	824.80	(25.00	)	\$	0.00	\$	0.00
ROUGH, BACK DOOR , LH	0.00	\$	99.80	(25.00	)	\$	0.00	\$	0.00
INER, REAR FENDER , LH	0.00	\$	135.80	(25.00	)	\$	0.00	\$	0.00
REAR BUMPER REINFORCEMENT	1.00	\$	318.80	(25.00	)	\$	79.70	\$	239.10
ILLER, RR BUMPER , LH	1.00	\$	119.90	(25.00	)	\$	29.97	\$	89.93
					Sub	o-To	tal	\$	3191.42
abour								0000000	
O REPAIR REAR PORTION LH	1.00	Ś	700.00	0.00		\$	0.00	\$	700.00
O REPAIR REAR PORTION LH		100	300.00	0.00		\$	0.00	\$	300.00
8			_ 45.00	0.00		.~	0.00	4	500.00
thers							-		
O REPSRAY REAR BUMPER	1.00	\$	200.00	0.00		\$	0.00	\$	200.00

Authorised Signature

for SMRT Automotive Services Pte Ltd



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 : 199004280Z Invoice No. : IV181200022 Date : 03.12.2018 Vehicle No. : SHB5323E Your Ref No. : TAX/10/18/2117

Our Ref No. : 24098525 : 30 Days

Description	Qty		Unit	Add	/ (Dis	count)	-	Amount
			Cost	ቔ	An	ount		
TO RESPRAY BUMPER BEAM	0.00	\$	180.00	0.00	\$	0.00	\$	0.00
TO RESPRAY TAIL GATE	0.00	\$	378.00	0.00	\$	0.00	\$	0.00
TO RESPRAY TAILGATE OUTSIDE GARNISH	1.00	\$	100.00	0.00	\$	0.00	Ş	100.00
TO RESPRAY REAR PANEL	0.00	\$	180.00	0.00	\$	0.00	\$	0.00
TO RESPRAY TROUGH BACK DOOR LH	0.00	\$	180.00	0.00	\$	0.00	\$	0.00
TO RESPRAY REAR FENDER LH	0.00	\$	378.00	0.00	\$	0.00	\$	0.00
TO RESPRAY FILLER RR BUMPER LH	1.00	\$	30.00	0.00	\$	0.00	\$	30.00
TO RESPRAY REAR FENDER LH	1.00	\$	200.00	0.00	\$	0.00	\$	200.00
TO RESPRAY REAR PANEL	1.00	\$	100.00	0.00	\$	0.00	\$	100.00
TO RESPRAY REAR FLOOR SIDE PANEL LH	1.00	\$	100.00	0.00	\$	0.00	\$	100.00
TO CHECK WIRING AND SYSTEM FUNCTION	1.00	\$	30.00	0.00	ş	0.00	\$	30.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	1.00	\$	40.00	0.00	\$	0.00	\$	40.00
TO TRANSFER REAR TAILGATE MECHANISM	0.00	\$	120.00	0.00	\$	0.00	\$	0.00
TO REMOVE AND REFIX REAR WINDSCREEN	0.00	\$	240.00	0.00	\$	0.00	\$	0.00
TO REMOVE AND REFIT WIRE HARDESS	0.00	\$	120.00	0.00	\$	0.00	\$	0.00
TO TEST AND REFIX REVERSE SENSOR	1.00	\$	20.00	0.00	\$	0.00	\$	20.00
O REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	0.00	\$	120.00	0.00	\$	0.00	\$	0.00
O INSPECT RR LIGHTING, MECHANISMS WATER TEST RR LIGHTING FOR EAKAGE	1.00	Ş	30.00	0.00	\$	0.00	\$	30.00
O REPLACE SUNDRY PARTS	0.00	\$	100.00	0.00	\$	0.00	\$	0.00
O WASH AND VACUUM	0.00	\$	60.00	0.00	\$	0.00	\$	0.00
COWING CHARGE	1.00	\$	40.00	0.00	\$	0.00	\$	40.00

Authorised Signature

for SMRT Automotive Services Pte Ltd



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 : 199004280Z Invoice No. : IV181200022 Date : 03.12.2018 Vehicle No. : SHB5323E Your Ref No. : TAX/10/18/2117

Our Ref No. : 24098525 : 30 Days

Description	Qty	Unit	Add	/	(Discount	:)	Amount
		Cost	ક		Amount		
			GR	AND	TOTAL	\$	5,081.42

Remark:

Make/Model : PRIUS4 Accident Date : 27.10.2018

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

Page 4/4

E. & O.E



#### **SMRT Taxis Pte Ltd**

#### **MEMORANDUM**

To:

Claims Dept

Our Ref:

TAX/10/18/2117

From:

SMRT Taxis Pte Ltd

Date:

08/11/2018

ACCIDENT INVOLVING SHB 5323E & SCW 8920K ON 27/10/2018 ALONG UPPER THOMSON RD

This is to confirm that the daily rental rate for SHB 5323E is \$121.98 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: 26/12/2018

Accident End Date : 26/12/2018

: OngHuaYen User Name

Date and Time (Repair Completed)	14/11/2018 10:30 AM
Date and Time (Accident Repair)	28/10/2018 12:19 AM
Job Card Number	24098525
Vehicle Model	PRIUS4
Vehicle Make	TOYOTA
Company Type	SMRT Taxis Pte Ltd
Vehicle Registration Number	SHB5323E
Case Reference Number	TAX/10/18/2117

10/30/2018 Vehicle Hub

#### **Enquire Transaction History**

Log Date/Time:

30 Oct 2018 / 11:22:08

Asset Type:

Vehicle

Transaction Amount:

\$7.49

Asset ID:

SCW8920K

Transaction Type:

18.32 Insurance Enquiry (GIRO Payment)

Channel:

External Agency

User ID:

ESASBAHO - BALQISH BINTE ABDUL HALIL

Business Transaction Reference No.:

20181030112208222185

Search Date / Time:

27 Oct 2018 11:30:00

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