

Surveyor: Nav DOI: 1-11-18 Date: 1-11-18 Registered in Merimen: 8-11-18

Pre-assign / CCU / FTE



Insured Vehicle No: SLK 8735K
Name of Insured: LOR ARI
Insured Tel No: HP:
Excess Sec II : \$5 D.O.A: 27/10/18
Is driver the owner? (YES ☒ NO ☐
If NO, Driver Name / Age:
Driver Tel No.: (VL/YES/NO)
SMB 102 A

Claim No: 3522284275G
Policy No:
Make / Model: Grange Rd
Place of Accident:
OI GIA REPORT: YES ☒ NO ☐ TP GIA REPORT: YES ☒ NO ☐
Insured Liability: % Final? Yes / No



INSRS:
WSP: IMP. M
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time	STAGE	DATE / PIC
17/11/18	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	24 23-11-18
	After call ltr to OI:	
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup):	
	After call ltr to OI:	EMAIL
	Authorisation To Act:	
	Release Voucher:	
	Final Repair Bill:	
	Car Rental Invoice:	
	Towing Invoice:	
	LTA / GIA:	
	Medical Bill:	
	FIR:	
	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: US \$1,450.00 (2 days) Reduction: 18 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 14/08/19 Confirm with: KAREN Email ☒ Call ☐

Final Liability: % 100 (Assessed) BOLA S/N No.: NIL

Repair Cost: \$1,450.00

Loss of Rental (LOR): \$ (days)

Loss of Use (LOU): \$550.00 (\$275 x 2 days)

Loss of Income (LOI): \$ (\$ x days)

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search \$7.00

Medical: \$

Disbursement: \$ (e.g. Tow/Independent)

Legal Cost: \$

Total: \$2,007.00 Global Sum \$5: -

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1: \$2,007.00 Name 1: SMRT BUSSES LTD

Payee 2: (Strike if N.A.) \$ Name 2: -

Payee 3: (Strike if N.A.) \$ Name 3: -

REF:

REF:

Surveyor:

NA2

ASSIGNMENT

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 veh had commenced its repair at the time of inspection.

N/S	O/S

Est. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

QIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 2 days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No:

SMR 102 A

Yr Regn: 29 Jul 2009

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

Truck / Trailer or

Make:

MERCEDES OC500LE (1830H) C.O. 11 967

Colour

MULTI-COLOURED

A/C: Insured / Std / NI / NA

Sp. Reading

88P, 290

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

WBB63442021000232

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:

275/70 R22.5

R:

11

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

TOYO / YOKO or

CONTINENTAL (F.), BSCR

Front

Rear

R/Bal.

6

mm

R/Bal.

7

mm

L/Bal.

6

mm

L/Bal.

7

mm

D.O.A.

27/10/18

U.O.A.

1/11/18

Survey held at

SMART WOODLAND

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

N/S

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

Date / Time

Action / Instruction

Lis & 1,450.00
(CRD: 1334.82/18%)

ALG L/S

Date/Time, File Pass to?

☐

: Prelim Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

Add Fee:

☐

: Site Insp (\$

)

\$ + RS. SI

☐

: Interview (\$

)

: Photos

☐

: Tech. Invs (\$

)

: Others

☐

: Weekend (\$

)

TOTAL

Report Format :

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



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd
60 Woodlands Industrial Park E4, Singapore 757705
FAX Number : 63665592
Estimator Telephone Number : 68662623
Accident Reporting Number : 68662672

Date Generated : 22/01/2019

User ID : CatherineLee

Section A - Accident Details

Registration Number	SMB102A
Case Reference Number	BUS/10/18/1045
Registration Date	29/7/2009
Company Type	SMRT Buses Ltd
Make	MERCEDES
Model	MBOC500
Name of Driver	Chong Kuek Kheong
Type of Accident	Head to Rear
Accident Date and Time	27/10/2018 2:40 PM
Accident Reported Date and Time	27/10/2018 5:45 PM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
Job Card Number	24096571
Special instruction to ARC, if any	right front portion damaged
Prepared Date and Time	1/11/2018 12:20 PM
Chassis Number	WEBB3442021000232
Mileage	
Work Shop	
Repair Completion Date and Time	



Section B - Summary of Repair Estimates

Summary of Repair Estimates		
	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$1,060.00	\$795.00
Total Spray Cost	\$816.00	\$528.00
Total Spare Part Cost	\$111.82	\$111.82
Total Other Cost	\$0.00	\$0.00
TOTAL COST	\$1,787.82	\$1,434.82
Lump Sum Total	\$1,800.00	\$1,450.00
Number of Repair Days	3.0	2.0
Prepared / Adjusted By	Kok Khoo Goh	Naz
ARC / Surveyor Sign Off Date	01/11/2018 12:23 PM	01/11/2018 5:08 PM
Signature		
Remarks		

Section C - Quotation and Accident Invoice Details

Quotation Number		Invoice Number	
Quotation Date		Invoice Date	
Invoice Amount		Prepared Date	



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd
60 Woodlands Industrial Park E4, Singapore 757705
FAX Number : 63655592
Estimator Telephone Number : 6862623
Accident Reporting Number : 6862672

Date Generated : 22/01/2019

User ID : CatherineLee

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from AR	Adjusted by Surveyor, if applicable
TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS	\$1,060.00	\$795.00 ✓
Total Labour	\$1,060.00	\$795.00

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	\$616.00	\$528.00 ✓
Total Spray Painting & Panel Beating	\$616.00	\$528.00

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

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

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
6009700	VE		LAMP,BLINKER,FRONT,L EFT.FOR MB DC 500 LE	1.00	\$155.30	10.00	\$139.77	Replace	Replace CRK
Total					\$155.30		\$139.77		

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check
Total									

PARTS \$139.77
LESS 20% LIS \$111.81
LABOUR \$795.00
SPRAY \$528.00
\$1434.81
1.15 TOTAL \$1450.00 / 2 DAYS

CONFIRMED LUMP SUM REPAIR \$1450.00 / 2 DAYS

NAZ CLK

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SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd
60 Woodlands Industrial Park E4, Singapore 757705
FAX Number : 63685592
Estimator Telephone Number : 68662623
Accident Reporting Number : 68662672

Date Generated : 01/11/2018

User ID : GohKK2

Section A - Accident Details	
Registration Number	BMB102A
Case Reference Number	BUS/10/18/1043
Registration Date	29/07/2009
Company Type	SMRT Buses Ltd
Make	MERCEDES
Model	NBOC500
Name of Driver	Chong Kuak Kheng
Type of Accident	Head to Rear
Accident Date and Time	27/10/2018 2:40 PM
Accident Reported Date and Time	27/10/2018 5:45 PM
Is Surveyor Required?	No
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
Job Card Number	
Special Instruction to ARC, if any	right front portion damaged
Prepared Date and Time	01/11/2018 12:25 PM
Chassis Number	
Mileage	
Work Shop	
Repair Completion Date and Time	



Section B - Summary of Repair Estimates		
Summary of Repair Estimates		
	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$1,050.00	\$0.00
Total Spray Cost	\$616.00	\$0.00
Total Spare Part Cost	\$111.82	\$0.00
Total Other Cost	\$0.00	\$0.00
TOTAL COST	\$1,767.82	\$0.00
Lump Sum Total	\$1,800.00	\$0.00
Number of Repair Days	3.0	2
Prepared / Adjusted By	ARC Manager Team	
ARC / Surveyor Sign Off Date	01/11/2018 12:25 PM	
Signature		
Remarks		

Section C - Quotation and Accident Invoice Details			
Quotation Number		Invoice Number	
Quotation Date		Invoice Date	
Invoice Amount		Prepared Date	

Joy Irene (LKKAuto)

From: Eileen Bay Yee Ling (Auto Svcs/Claims & IA/Claims & IA/Buses)
<eileenbay@smrt.com.sg>
Sent: Monday, 8 April 2019 5:48 PM
To: CS A Team; Admin A
Subject: LOD - ACCIDENT INVOLVING SMB102A AND SLK8735K ON 27/10/2018 ALONG SOMERSET ROAD
Attachments: SMB102A.PDF; img-408174417-0001.pdf

Our Ref: BUS/10/18/1045/EB

Dear Sir / Madam,

We claim on behalf of **SMRT BUSES LTD**, owner of the vehicle Reg. No.: **SMB102A**.
Your driver's negligent driving has caused the above accident. As a result, my client has suffered the following losses:-

Cost of Repair	\$1,450.00
Loss of Use	\$550.00 (2 days x \$275.00)
LTA Search Fee	\$7.00
Total	\$2,007.00

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



Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Friday, 23 November 2018 5:35 PM
To: 'insurance@lioncityrentals.com.sg'
Cc: Admin A; Vivian Lau (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: ACCIDENT INVOLVING SLK 8735K (LCR) & SMB 102A ON 27/10/2018 ALONG SOMERSET/GRANGE ROAD

23 November 2018

LCRF PTE LTD

Policy Holder

Your Ref: SLK 8735K

Our Ref: CC3/LCR18020253/Nja3

Dear Sir/Madam,

ACCIDENT INVOLVING SLK 8735K (LCR) & SMB 102A ON 27/10/2018 ALONG SOMERSET/GRANGE ROAD

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.

We have received a claim from **SMB 102A** against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability. 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 call us if you have further queries.

Best Regards,

Joy Irene | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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


I, **SMRT BUSES LTD** (the third party claimant") of **6 ANG MO KIO STREET 62 (S)569140** (address), owner of **SMB 102A** (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 **SMB 102A** that was damaged pursuant to the accident which occurred on **27/10/2018** (date) along **GRANGE ROAD** (location) involving vehicle no/s **SLK 8735K** ("the accident").

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

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

Dated this 14 (day) of August (month) 20 (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\$1,450.00** (Repair Cost), **S\$550.00** (Loss of Rental/Use), **S\$ 7.00** (Disbursement) for vehicle no. **SMB 102A** that was damaged pursuant to the accident which occurred on **27/10/2018** (date) along **GRANGE ROAD** (location) involving vehicle no/s **SLK 8735K**. This is pursuant to the inspection conducted on **01/11/2018** (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. **SMB 102A** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SMB 102A** (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 14 (day) of August (month) **2019** (year)


NAT

Signed by appointed surveyor



Signed by "the workshop" (with chop)



Customer Code: 3000066

SMRT BUSES LTD

Block Unit
STREET 62
6 ANG MO KIO
SINGAPORE 569140



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

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 1990042802
Invoice No. : IV190300513
Date : 29.03.2019
Vehicle No. : SMB102A
Your Ref No. : BUS/10/18/1045
Our Ref No. : 24098571
Terms : 30 Days

Description	Qty	Unit Cost	Add \$	/ (Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$ 1,450.00
GRAND TOTAL					\$ 1,450.00

Remark :

Make/Model : MBOC500
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

Enquire Transaction History**Transaction History Details**

Log Date/Time:	01 Nov 2018 / 10:29:23	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	SLK8735K		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHO - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20181101102923206190
Search Date / Time:	27 Oct 2018 14:40:00		
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	08 Nov 2018 Edit Reg		01 Nov 2018 00:00 Edit Adj Rpt	S\$1,450.00 Edit Estimates	S\$1,450.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K								
Main Claimant:	SMRT BUSES LTD, Co. Reg. No.: 198202292D								
Vehicle Reg. No.:	SMB102A	Date of Loss:	27/10/2018 13:00 - :59 [110 Months and 28 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 3522284277SG	Policy/Cover Note No.:	0999994811 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLK8735K	Policy No. (Claimant):	DII027592MFBP						
		Excess:							
Reparer:	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 Cheok, Lee Wai] Cheok.Leewai@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 19/11/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (09/11/2018): 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

***SMB102A (3522284277SG)**
[SLK8735K]
TP
SMRT BUSES LTD
Oct 27 2018 1:00PM
[LCRF PTE LTD]
SMRT Automotive Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Video															1 per page			<input type="checkbox"/>		
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print		
1	08/08/19 14:09		Video - Accident TP VIDEO FOOTAGE															Load MP4		
Letters/Correspondences															1 per page			<input 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"/>		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print		
1	14/03/19 18:31		General View															Load JPG <input type="checkbox"/>		
2	14/03/19 18:31		General View															Load JPG <input type="checkbox"/>		
3	14/03/19 18:31		General View															Load JPG <input type="checkbox"/>		
4	14/03/19 18:31		General View															Load JPG <input type="checkbox"/>		
5	14/03/19 18:31		General View															Load JPG <input type="checkbox"/>		
6	14/03/19 18:31		General View															Load JPG <input type="checkbox"/>		
7	14/03/19 18:31		General View															Load JPG <input type="checkbox"/>		
8	14/03/19 18:31		General View															Load JPG <input type="checkbox"/>		
9	14/03/19 18:31		General View															Load JPG <input type="checkbox"/>		
10	14/03/19 18:31		General View															Load JPG <input type="checkbox"/>		
11	14/03/19 18:31		General View															Load JPG <input type="checkbox"/>		
12	14/03/19 18:31		General View															Load JPG <input type="checkbox"/>		
13	14/03/19 18:31		General View															Load JPG <input type="checkbox"/>		
14	14/03/19 18:31		General View															Load JPG <input type="checkbox"/>		
15	14/03/19 18:31		General View															Load JPG <input type="checkbox"/>		
16	14/03/19 18:31		General View															Load JPG <input type="checkbox"/>		
17	14/03/19 18:31		General View															Load JPG <input type="checkbox"/>		
18	14/03/19 18:31		General View															Load JPG <input type="checkbox"/>		
19	14/03/19 18:31		General View															Load JPG <input type="checkbox"/>		
20	14/03/19 18:31		General View															Load JPG <input type="checkbox"/>		
21	14/03/19 18:31		General View															Load JPG <input type="checkbox"/>		
22	14/03/19 18:31		General View															Load JPG <input type="checkbox"/>		
23	14/03/19 18:31		General View															Load JPG <input type="checkbox"/>		
24	14/03/19 18:31		General View															Load JPG <input type="checkbox"/>		
25	14/03/19 18:31		General View															Load JPG <input type="checkbox"/>		
26	14/03/19 18:31		General View															Load JPG <input type="checkbox"/>		
27	14/03/19 18:31		General View															Load JPG <input type="checkbox"/>		
28	14/03/19 18:31		General View															Load JPG <input type="checkbox"/>		
29	14/03/19 18:31		General View															Load JPG <input type="checkbox"/>		
30	14/03/19 18:31		General View															Load JPG <input type="checkbox"/>		

Video			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	14/03/19 18:31	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
32	14/03/19 18:31	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
33	14/03/19 18:31	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
34	14/03/19 18:31	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
35	14/03/19 18:31	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	09/11/18 10:56	TP ESTIMATE - MARKED	 Load PDF	
2	09/11/18 10:56	TP GIA REPORT	 Load PDF	
3	19/08/19 14:28	WORKSHOP INVOICE	 Load PDF	
4	19/08/19 14:28	AUTHORISATION TO ACT FORM	 Load PDF	
5	19/08/19 14:28	Release Voucher	 Load PDF	
6	19/08/19 14:28	LTA SEARCH	 Load PDF	
7	19/08/19 14:28	LETTER TO OI	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	09/11/18 08:49	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) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLK8735K (Insd veh)	Model:	MERCEDES-BENZ
	SMB102A (TP veh)		OC500LE1830H 12.0 D (A)
Date of Accident:	27/10/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	1,831.30	
Final Repair Cost	:	\$	1,450.00	
Loss of Use	:	\$	550.00	2.00 days at \$275.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	7.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	2,007.00	

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	:	2,007.00
2)		:	
3)		:	

JOANNE LEE KHANG MIN

19 Aug
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/LCR18020253/NHA3Q2

Date: 19/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994811
Claimant Vehicle No : SMB102A **Insured Vehicle No :** SLK8735K
 Date of Loss: 27/10/2018 Nature of Claim: TP Claim No: 3522284277SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SMB102A**
 Make & Model: MERCEDES-BENZ OC500LE1830H, 12.0 D (A) Engine No: 45796600148622
 Reg. Date: 29/07/2009 (Man. Year: 2009) Chassis No: WEB63442021000232
 Colour: Multi-colour Odometer: 888290 km
 Engine Capacity: 11967 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
 Front Left Side: Continental 6 mm Rear Left Side: Bridgestone 7 mm
 Front Right Side: Continental 6 mm Rear Right Side: Bridgestone 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	155.30	139.77	15.53	10.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,676.00	1,323.00	353.00	21.06
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	1,831.30	1,462.77	368.53	20.12
Approved Total (Overridden) (S\$)		1,450.00		
Nett Amount (S\$)	1,831.30	1,450.00	381.30	20.82
+ Loss of Use (2.0 x S\$275.00/day) (S\$)		550.00		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		2,007.00		

INSPECTION

Date of Assignment: 01/11/2018
 Date Inspected: 01/11/2018 Inspected At: SMRT Automotive Services Pte Ltd
 (Woodlands)
 60 Woodlands Industrial Park E4
 Singapore 757705
 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

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*LAMP ,BLINKER -FRONT ,LEFT ,FOR MB OC 500 LE	Cracked	155.30 F	*155.30 FL
F=Franchise part. L=ListItemDisc.						
Sub Total (S\$)					155.30	155.30
- List Item Discount on L Items 0.00/10.00% (S\$)					0.00	15.53
Total Parts (S\$)					155.30	139.77

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 & INSTALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS	New	1,060.00	795.00
2	PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	New	616.00	528.00
Gross Labour Cost (\$\$)			1,676.00	1,323.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >