INS. CASE OWNER.	SAUHA CC 3/ MG 180	10254, N	sha3/LI	KC:
• Surveyor:	NAL ASSIGNM	INT V	Date / Tyme : \	-11/18
Pre-assign / CCU /	(18D 4787E	Claim No.	Registered in Merimen	8/11/18 5595859
Name of Insured Insured Tel No.	YEO A MURNIM Guttenprives	Policy No. Make / Model		
Excess Sec II :SS is driver the owner.	(YES /(NO) Nature of Accident:	Place of Acciden		dong.
If NO, Driver Nan Driver Tel 1	_	OI GIA REPOR Insured Liability	T: ES/NO ; TP GIA	REPORT: YES/NO
718 1238	<u>H</u>			
INSRS: WSP: Swe7 Tel: Liability: RMKS:	WV INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Linbility: RMKS:
Date) Time	TIGINSH WHOTING BUD INOTAL TIME TOPA	o eluten i		
12/10	600 4787E- a Miles Bray No. 1804.	1 Walter Life and I	STAGE Non-Reporting ltr (1st): Non-Reporting ltr (2sc): Non-Reporting ltr (Final)	
12/11/18	THE FOURTHS TO THE NEXT CHAPTED T	THE WARKY	Notification by (if non-pi Call Of: 15 11 18 -	ckup):
	AO MORIM AL COMM TO WOOD IS	10 07 Jh	Documentation Check Notification ltr (if non-pi	
<i>विद्यापिक</i>	- the lod in by full - of pic called in. Agreed to get		After call lir to OI: Authorisation To Act:	
2405/19	- SAND 1ST OFFER TO THE	~g.	Release Voucher: Final Repair Bill: Car Rental Invoice:	
	- to close.		Towing Invoice	
			Medical Bill: FIR: Mandate/Reject Instruc	ition:
PRELIMINARY ADVICE	Dung (Pi-		LOD Payment Breakdown F	
FINALIZATION	Date/Time: Sent By: Date/Time: Confirm with:		Post-Repair Photos: Others:	
Repair Cost LG FINAL SETTLEMENT	SS 900-00 (1 days) Reduction: Z9 Date/Time 24/05/19 Confirm with KAREN	%	Confirm by: Email Call	ell Cull
Final Liability: Repair Cost Loss of Rental (LOR):	% 100 (Accd / Assessed) BOLA S/N No. ; SS 900.00 - days)	14	If NO or B 28, Ass. Li	(משו ורוטופונטט)
Loss of Use (LOU): Loss of Income (LOI): LOR only LOU only GIA/LTA Search	SS 600.00(S900 x days) SS (S x days)		7	4/1/19
Medical Disbursement	SS — (e.g. Tow/ Independent		Claim status: Norm Report Format:	
Legal Cost Total:	SS 1,207-00 Global Sum 55: —		3) Survey fee:	9320.00
FINAL PAYMENT Payee 1: Payee 2: (Strike if N.A.)		50885 LT	Email Call	
Payee 3: (Strike if N.A.)	SS	-		

Survium: NTO REF:	Plu
0/11-00/4	ASSIGNMENT
From: Date: Estimated Cost:	Veh No: Type: M.Car / M.Cycle / Bus. / Van / Lorry / Taxil / Prime Mover / Truck / Trailer or
OD/TP/WS/TP RES/OD RES/EVA/INV/MV	Make: MEACEDE JOYOSGANTO C.C. 11, 967
To Inspect Vehicle No:	Colour MULTI-COLOUPED A/C: (Insut.d/Std/NI/NA
at Workshop m/s	T/Defect Insured / Std / NI / NA
of	Sp.Reduling S.E. 174
Insured:	Eng/No: WER61232321099014
Policy No.	Gen, Cond: Good (Falr) Poor / Burnt
Claims No.	Steering: Inorder Jammed / Leaked / Burnt or
Sum Insured: Excess:	Brake: /Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Modi: Nil / S/Rim / STD A/Rim or
Make of Veh:	Tyre Size: F: 27 (70 822.5
	R:
(Policy Condition) Remark: The yeth had commenced its N/S 0	DIS BS/DUN/EXNOVA/GY/FS/LIZA/MIC/OHTSU/PIR/SUMI/
Remark: The veh had commenced its N/S C repair at the time of inspection.	TOYO/YOKO OF FRENZA
Bal, or Market Value;	R/Bal, 3 mm R/Bal, 7 mm
IDAC Accident Rport Consistent?: Yes or No Cue / PR Seep: Consistent?: Yes or No	18d 7 mm
Car / Fre State	D.O.A. 18/10/18 U.O.I. 1/11/18
Est. Repairs: days Res.: Yes or No	70111111
Lum Sum: % 3 Val.: Yes or No	CAROLE MANIEN
CA / REV / REP. / 24 HRS Vehicle: IN / C	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	ALVE LALL
100.00 \$100.00 (duty)	The state of the s
Oute/Time, File Pass to? : Prell: Report 1) : Final Report Date/Time, File Return to?	Days Of Repair: Resurvey No. of Trip: Survey Fee: Transportation:
Z) Add F	
	:Interview (\$) Photos
Report Format:	:Tech, Invo (\$), oners
_ump Sum / 1.B.I; (\$)	:Weekend (\$





SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Ple Ltd

60 Woodlands Industrial Park E4, Singapore 757705

FAX Number | 63685592

Estimator Telephone Number: 68662623

Accident Reporting Number : 68882672

Date Generated : 31/01/2019 User ID | CatherinoLee

A STATE OF THE STA	Section A - Accide	nt Details				
Registration Number	TIB1238H					
Case Reference Number	BU5/10/18/5047					
Registration Date	14/11/2003					
Company Type	SMRT Buses Ltd					
Marie	MERCEDES					
Model	HABIT					
Name of Driver	Phang Chee Hing					
Type of Accident	Side Swipe					
Accident Date and Time	26/10/2018 2:05 PM					
Accident Reported Date and Time	28/10/2018 3:45 PM					
18 Surveyor Required?	Yes					
Survey by						
Vehicla is Towed Back?	No					
Towed Back Date and Time						
Replacement Vehicle Issued?	No					
Job Card Number	24096569					
Special Instruction to ARC./ any	CENTRE PORTION OF BUS	TIB1238H - THE CASING FOR EMERGENCY BUTTON NEAR FRONT DOOR BROKE. LEFT CENTRE PORTION OF BUS IS DAMAGED GBD4762E (TP) - RIGHT FRONT PORTION. INSURED WITH AIG				
Prepared Date and Time	1/11/2018 1:54 PM	ATT OF THE PROPERTY OF THE PRO				
Chassis Number	WEBR1232321098014					
Mileago						
Work Shop						
Repair Completion Date and Time						
	Section B - Summary of R	anale Estimates				
Summary of Repair Estimates	and the second of the	open commune				
	12					
	Quotation from ARC	Adjusted by Surveyor, if applicable				
Total Labour Cost	its and all millioning	CASCANISM THE PROPERTY CHIEF CHIEF				
Control of the Contro	\$795.00 \$445.00	\$650.00				
Titlel Spray Cost	\$795,00	\$530.00 \$324.00				
Total Spray Cost Total Spare Part Cost	\$795.00 \$446.00	\$650.00				
Total Spray Cost Total Spare Part Cost Total Other Cost	\$795.00 \$446.00 \$44.18 \$0.00	\$530.00 \$324.00 \$44.18 \$0.00				
Total Spray Cost Total Spare Part Cost Total Other Cost TOTAL COST	\$795.00 \$446.00 \$44.18 \$0.00 \$1,285.18	\$530.00 \$324.00 \$44.15 \$0.00 \$898.18				
Total Spray Cost Total Spara Part Cost Total Other Cost TOTAL COST Lump Sum Total	\$795.00 \$446.00 \$44.18 \$0.00	\$530.00 \$324.00 \$44.18 \$0.00 \$898.18 \$900.00				
Total Spray Cost Total Spara Part Cost Total Cost TOTAL COST Lump Sum Total Number of Repair Days	\$795.00 \$445.00 \$44.18 \$0.00 \$1,285.18 \$1,300.00 2.0	\$530.00 \$324.00 \$44.18 \$0.00 \$898.18 \$900.00				
Total Spray Cost Total Spara Part Cost Total Other Cost TOTAL COST Lump Sum Total Number of Repair Days Prepared / Adjusted By	\$795.00 \$446.00 \$44.18 \$0.00 \$1,285.18 \$1,300.00	\$530.00 \$324.00 \$44.18 \$0.00 \$698.18 \$900.00 1.0				
Total Spray Cost Total Spare Part Cost Total Other Cost TOTAL COST Lump Sum Total Number of Repeir Days Prepared / Adjusted By ARC / Surveyor Sign Off Date	\$795.00 \$445.00 \$44.18 \$0.00 \$1,285.18 \$1,300.00 2.0 Kok Khaon Goh	\$590.00 \$324.00 \$44.18 \$0.00 \$698.18 \$900.00				
Total Spray Cost Total Spane Part Cost Total Cither Cost TOTAL COST Lump Sum Total Number of Repair Days Prepared / Adjusted By ARC / Surveyor Sign Off Date Signature	\$795.00 \$445.00 \$44.18 \$0.00 \$1,285.18 \$1,300.00 2.0 Kok Khaon Goh	\$530.00 \$324.00 \$44.18 \$0.00 \$898.18 \$990.00 1.0 Nez 01/11/2018 5:05 PM				
Total Spray Cost Total Spane Part Cost Total Cither Cost TOTAL COST Lump Sum Total Number of Repair Days Prepared / Adjusted By ARC / Surveyor Sign Off Date Signature	\$795.00 \$445.00 \$44.18 \$0.00 \$1,285.18 \$1,300.00 2.0 Kok Khaon Goh	\$530.00 \$324.00 \$44.18 \$0.00 \$898.18 \$900.00 1.0 Near 01/11/2018 \$:05 PM				
Tatal Spray Cost Total Spare Part Cost Total Other Cost TOTAL COST Lump Sum Total Number of Repeir Days Prepared / Adjusted By ARC / Surveyor Sign Off Date Signature	\$795.00 \$44.50 \$44.18 \$0.00 \$1,285.18 \$1,300.00 2.0 Kok Khoon Goh 01/11/2018 2:00 PM	\$530.00 \$324.00 \$44.18 \$0.00 \$898.18 \$900.00 1.0 Neat 01/11/2018 \$:05 PM				
Total Labour Cost Total Spray Cost Total Spray Part Cost Total Spray Part Cost Total Cost TOTAL COST Lump Sum Total Number of Repair Days Prapared / Adjusted By ARC / Surveyor Sign Off Date Signature Demarks Quotation Number Quotation Number	\$795.00 \$445.00 \$44.18 \$0.00 \$1,285.18 \$1,300.00 2.0 Kok Khoon Goh 01/11/2018 2:00 PM	\$530.00 \$3324.00 \$44.18 \$0.00 \$898.18 \$900.00 1.0 Naz D1/11/2018 5:05 PM				



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pts Ltd 80 Woodlands Industrial Park E4, Singapore 75 FAX Number: 03685592 Estimator Telephone Number: 58662623	Industrial Park E4, Singapore 757705
FAX Number	63685592
Estimator Total	

Date Generated : 31/01/2019

									UserID	
Part 1 - Labo	our Weeks		500	tion D - De	tails of Repair	Estimates				
And the same	700.000.00									
Job Scope				Quotation	******					
TO REPAIR LN PORTION			Quotation	mom AA			Adjusted by Survey	or, if applicable		
Total Labour				\$796.00				\$530.00		
Total Labour				\$795.00				\$530.00		
Part 2 - Spra	y Painting &	Panel Beating Rei	ated Works					\$3,50,00		
									STATE OF THE PARTY.	
Job Scope				Quotation	from ARC			Ta average and		
PROVIDE LAB	DUR AND MAT	TERIAL TID BUTTO	ND RESPRAY ABOVE		112			Adjusted by Survey	or, if applicable	
ARCHITECTURE	2		AND MESPIKAY ABOVE	\$446.00				8324.00		
Total Spray P	sinting & Pane	Besting		\$446.00				5334 no		
art 3 - Other	Costs - Acci	dent and Acciden	t Repair Related Exper					\$334,00		
ob Scope			· respent resistant Expen						I COLUMN TO THE REAL PROPERTY OF THE PARTY O	
			KIIII PT ACCI	Quotation f	rom ARC			Adjusted by Surveyo	or, if applicable	
otal Other Co	1919									
art 4 - Spare	Parts / Mate	rial Usage		-						
art Number	Portion	Stock Number	Part Name	Quantity	In the second	_				
				Quantity	List Price (\$)	Discount (%)	Final Price (5)	Estimator Approved	Surveyor Approved	
			SIGNAL LIGHT COVER (ORANGE)	1.00	101.35	10.00	\$55.22	Replace	Replace / - 0	
otal			(Onkride)	+			10000	THE SECTION AND ADDRESS OF THE SECTION ADDRESS OF THE S	CR)	
ridad Sassa	Party (Males)	THE CONTRACT OF THE PARTY OF		_	\$61.35		\$55.22			
and Spare	P HE SHALL MARRIED	at Usage After Su	rveyor Signed off							
art Number	Portion	Stock Number	Part Idama	Quantity	Terrane and the second					
otal	and the same			Country	List Price S	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	
JCB1									HAND BEING	

PARTS 9 \$ 15.22 LEIS LIS 20% \$ 44.17 LABOUR \$530.00 SPRAY 0324.00 TOTAL \$898.17 LIS TOTAL \$900.00 / 1 DAY.

CONFIRMED LUMP SUM REPAIR 4 900 00/1 Day.

NAZUKIL



SMRT Accident Vehicle Repair Estimates

SA	MRT Automo	otive Services	Pte	Ltd	
60	Woodlands	Industrial Part	E4	Singapore	257705
•					

Estimator Temphone Number 58662623

Accident Reporting Number 68662672

Date Generated | 01/11/2018 User ID | GobKK2

	Section A - Accident Details
Registration Number	TIB1238H
Case Reference Number	BU\$/10/18/5047
Registration Date	14:11/2003
Company Type	SART Buses List
Make	MERCEDES
Model	MABIT
Name of Driver	Phang Chee Hing
Type of Accident	Side Swipe
Accident Date and Time	28/10/2018 2:05 PM
Accident Reported Date and Time:	28/10/2018 3:45 PM
Is Surveyor Required?	No.
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
Jub Cant Number	
Special instruction to ARC if any	TIR1238H - THE CASING FOR EMERGENCY BUTTON NEAR FRONT GOOR BROKE LEF CENTRE PORTION OF BUS IS DAMAGED GED4762E (TP) - RIGHT FRONT PORTION. INSURED WITH AIG
Prepared Data and Time	01/11/2018 1:54 PM
Chassis Number	
Minage	
Work Strop	
Repair Completion Date and Time	
	Section B - Summary of Repair Estimates
Summary of Repair Estimates	Section 6 - Summary of Repair Estimates
	Quotation from ARC Adjusted by Surveyor, If applicable
	. VK Auto Consultants bence notify
Total Labour Cost	\$795.00, popularities and to process 2 \$6.00
Total Spray Cost	\$440,00 stranger and the stranger stran
Total Spare Part Cost	\$44.18
Tistal Other Cost	\$2.00
TOTAL COST	\$1,285.18
.ump Sum Total	\$1,300.00 B TO IL 1995 WE \$7000
Number of Repair Days	20 Demolia di Ejirositchibore ingalit qui e 20
Prepared / Adjusted By	THE PROMOTERNIC STOCK STATEMENT #
ARC / Surveyor Sign Off Date . 1711	Manager of the Court of the Cou
Signature	N 2 1/1
	Adjective Report by Reporter
1	
Remarks	:PoleneS
	District Colors
	Section C - Quotation and Accident Invoice Details
Suprtation Number	Invoice Number
Duotation Date	Invalice Date
account white	THE MALE WATER

Vic (LKKAuto)

From:

Eileen Bay Yee Ling (Auto Svcs/Claims & IA/Claims & IA/Buses)

<eileenbay@smrt.com.sg>

Sent:

Thursday, 14 March, 2019 11:14 AM

To:

CS A Team; Admin A

Subject:

LOD - ACCIDENT INVOLVING TIB1238H AND GBD4782E ON 28/10/2018 ALONG

SUNGEI KADUT DRIVE

Attachments:

TIB1238H.PDF; img-314105450-0001.pdf

Our Ref: BUS/10/18/5047/EB

Dear Sir / Madam,

We claim on behalf of SMRT BUSES LTD, owner of the vehicle Reg. No.: TIB1238H.

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

LTA Search Fee Total	\$7.00					_
Loss of Use	\$350.00	(1	days x	\$350.00)
Cost of Repair	\$900.00					_

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: elleenbay@smrt.com.sg

6 Ang Mo Kio Street 62 Singapore 569140





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

12 NOVEMBER 2018

YEO AQUARIUM ENTERPRISES 7 LIM CHU KANG LANE 6D SINGAPORE 719764 ATTN: THE MANAGEMENT

By Post & By Email

Dear Sir/Madam.

OUR REF : CC3/AIG18020254/Nha3

YOUR REF : GBD 4782E

ACCIDENT INVOLVING GBD 4782E AND TIB 1238H ALONG SUNGEI KADUT ON 28.10.2018

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 TIB 1238H 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 TIB 1238H. 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)
- 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)



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

 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)

> Yeo-bh@hotmail.com (Email)

Vic (LKKAuto)

From:

Vic (LKKAuto)

Sent:

Monday, 12 November, 2018 3:20 PM

To:

Yeo-bh@hotmail.com

Cc:

Admin A; Vic (LKKAuto)

Subject:

YOUR REF; GBD 4782E ACCIDENT INVOLVING GBD 4782E AND TIB 1238H ALONG

SUNGEL KADUT ON 28.10.2018



Consultants Pte Ltd

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

12 NOVEMBER 2018

YEO AQUARIUM ENTERPRISES 7 LIM CHU KANG LANE 6D SINGAPORE 719764 ATTN: THE MANAGEMENT

By Post & By Email

Dear Sir/Madam,

OUR REF

: CC3/AIG18020254/Nha3

YOUR REF

: GBD 4782E

ACCIDENT INVOLVING GBD 4782E AND TIB 1238H ALONG SUNGEI KADUT ON 28.10.2018

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 TIB 1238H 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 TIB 1238H. 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)
- 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.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

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

LKK Save the Earth Print only when necessary

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.

AUTHORIZATION TO ACT

(AIG Asia Pacific - Express Third Party Claim)

I, <u>SMRT BUSES LTD</u> (the third party claimant") of <u>6 ANG MO KIO STREET 62</u> (S)569140 (address), owner of <u>TIB 1238H</u> (vehicle no.) hereby authorize <u>SMRT AUTOMOTIVE SERVICES</u>

<u>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>TIB 1238H</u> that was damaged pursuant to the accident which occurred on <u>28/10/2018</u> (date) along <u>SUNGEI KADUT</u> (location) involving vehicle no/s <u>GBD 4782E</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 the workshop.

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 24 (day) of 05 (month) 2019 (year)

Signed by "the third party claimant"

(with chop if applicable)

Signed by "the workshop"

(with chop)

Kerrendran

RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

We/I confirm that we/I are/am authorized by the owner <u>SMRT BUSES LTD</u> ("the third party claimant") of vehicle no. <u>TIB 1238H</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 <u>TIB</u> (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) 2019 (year)

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 Fte 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. : IV190200156 Date : 18.02.2019 Vehicle No. : TIB1238H

Your Ref No. : BUS/10/18/5047

Our Ref No. : 24098569 Terms : 30 Days

Description	Qty	Unit	Add /	(Discount)	Discount)		
		Cost	ŧ	Amount			
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$	900.00	
			GRAND	TOTAL	5	900.00	

Remark :

Make/Model : MERCEDES 0405G Accident Date : 28.10.2018

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

Authorised Signature

for SMRT Automotive Services Pte Ltd

10/30/2018 Vehicle Hub

Enquire Transaction History

Transaction History Details

Log Date/Time: 30 Oct 2018 / 14:57:48

Asset Type: Vehicle Transaction Amount: \$7.49

Asset ID: GBD4782E

Transaction Type: 18.32 Insurance Enquiry (GIRO Payment) Channel: External Agency

User ID: ESASBAHO - BALQISH BINTE ABDUL HALIL Business Transaction Reference No.: 20181030145748281227

Search Date / Time: 28 Oct 2018 14:05:00

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

Case:	Notified	Est Submitted	Adj Assigned	Adj Rpt		Adi S	ubmitted	Ins Auth'ed	1	Status		
Main	29 Oct 2018 Edit Reg	24017711100	01 Nov 2018 00:00 Edit Adj Rpt	S\$900.0 Edit Esti	0	5\$90	00.00 w Rpt			Pending for Survey Report Cancel Case		
	Main) n	eference	CI	aim Deta	its	$\neg \Gamma$	Docum	ents	\neg	Show All	
CLAIM SU	BFOLDER DE	TAILS					[Created	by adjuster	1			
Insured:	YEO AQU	ARIUM ENTERPR	ISES, Co. Reg. N	o.: 20249700	C		•					
Main Claimant:	SMRT BU	SES LTD, Co. R.	eg. No.: 198202292	HD.								
Vehicle Rep No.:	9. TIB123	вн			Date of Lo			3 14:00 - :59 ns and 14 Day	ys From	LTA Reg Di	ate (Man Yr)	
Claim Type	TP / 009	9883938SG	9883938SG Policy/Cover 2100390889 (Comprehensive)									
Vehicle Re No. (Insured):		Policy No. (Claimant): D-18090224MFBP										
					Excess:							
Repairer:			s Pte Ltd (Woodla									
Handling Insurer:	Yusoff@aig		e Pte. Ltd. (Expre	ss) - Tel: 65	-6419-30	00	[Handled b	y Syed-Yuso	ff, Salih	a] Saliha.S	yed-	
Claimant's Insurer:	MS First (Capital Insuranc	e Ltd (HQ) - Tel: 6	2222311								
Adjuster:	19/11/20	Consultants Pte (18)	Ltd (HQ) - Tel: 62	256-3561	[Handled	by Mu	uhammad	Nazril Bin At	odullah)	[Final	Rpt due	
ASSOCIA	TED MAIL RE	CEIVED							View All	Comp	ose Case Mai	
 AIG_SG 	(09/11/2018)	Request to uple	oad TP GIA Repor	t						-		
ALL ASSO	OCIATED TAS	KS⊟				Vi	ew All S	earch Tasks	Create	New Task	Complete	
Due Dat		Type Task	Group Subjec	ct Handle	er As	_	ed By	Completed		Created (

Claim Documents

*TIB1238H (0099883938SG)

[GBD4782E]

TP

SMRT BUSES LTD

Oct 28 2018 2:00PM

[YEO AQUARIUM ENTERPRISES]

SMRT Automotive Services Pte Ltd

Let	ters/Corresponder	nces	1 per p	age V	V
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Prin
1	(Draft)	Third Party Express Settlement - Payment Breakdown	0	Edit	
Pho	tos/Images		3 per p	age 🔽	V
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	100000000000000000000000000000000000000	Thumbnail	-
1	21/05/19 16:41	Odometer Reading	0	Load JPG	8
2	21/05/19 16:41	Chassis Number	0	Load JPG	V
3	21/05/19 16:42	General View	0	Load JPG	✓
4	21/05/19 15:42	General View	0	Load JPG	V
5	21/05/19 16:42	General View	0	Load JPG	V
6	21/05/19 16:42	General View	0	Load JPG	V
7	21/05/19 16:42	General View	0	Load JPG	V
8	21/05/19 16:42	General View	0	Load JPG	V
9	21/05/19 16:42	General View	0	Load JPG	V
10	21/05/19 16:42	General View	0	Load JPG	V
11	21/05/19 16:42	General View	0	Load JPG	2
12	21/05/19 16:42	General View	0	Load JPG	V
13	21/05/19 16:42	General View	0	Load JPG	V
14	21/05/19 16:42	Reinspection Photo	0	Load JPG	V
15	21/05/19 16:42	Reinspection Photo	0	Load JPG	V
16	21/05/19 16:42	Reinspection Photo	0	Load JPG	V
17	21/05/19 16:42	Reinspection Photo	0	Load JPG	V
18	21/05/19 16:42	Reinspection Photo	0	Load JPG	2
19	21/05/19 16:42	Reinspection Photo	0	Load JPG	V
20	21/05/19 16:42	Reinspection Photo	0	Load JPG	V
21	21/05/19 16:42	Reinspection Photo	0	Load JPG	V
22	21/05/19 16:42	Reinspection Photo	0	Load JPG	V
23	21/05/19 16:42	Reinspection Photo	0	Load JPG	V
24	21/05/19 16:42	Reinspection Photo	0	Load JPG	V
25	21/05/19 16:42	Reinspection Photo	0	Load JPG	V
26	21/05/19 16:42	Reinspection Photo	0	Load JPG	V
27	21/05/19 16:42	Reinspection Photo	0	Load JPG	V
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30	21/05/19 16:42	Reinspection Photo	0	Load JPG	V
31	21/05/19 16:42	Reinspection Photo	0	Load JPG	V
32	21/05/19 16:42	Reinspection Photo	0	Load JPG	V
33	21/05/19 16:42	Reinspection Photo	0	Load 3PG	2

Let	Letters/Correspondences		1 per page		V
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Dog	cumentation		1 per	page V	~
No.	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	09/11/18 10:55	TP ESTIMATE - MARKED	0	Load PDF	
2	09/11/18 10:55	TP GIA REPORT	0	Load PDF	
3	12/11/18 15:22	EMAIL TO OI	0	Load PDF	
4	12/11/18 15:22	LETTER TO OI	0	Load PDF	
5	06/06/19 10:38	WORKSHOP INVOICE	0	Load PDF	
6	05/05/19 10:38	AUTHORISATION TO ACT FORM	0	Load PDF	
7	06/06/19 10:38	Release Voucher	0	Load PDF	
В	06/06/19 10:38	LTA SEARCH	0	Load PDF	
Na	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	09/11/18 08:53	OI GIA REPORT	8	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 Insurer Note: Remarks are private unless you show it to other parties.	

TEAM		
1 1 7 1 1 1 1		

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	GBD47	782E (Insd ve	h)	Model:	MERCEDES-BENZ 0405G	
1	TIB123	38H (TP veh)			12.0 D (A)	
Date of Accident:	28/10/2	2018				
	_					
Global Sum Settlem	ent :	[] Yes		[X] No		
Repair Estimate			: \$	1,302.35		
Final Repair Cost			: \$	900.00		
Loss of Use			: \$	300.00	1.00 days at \$300.00 per day	
Rental (if any)			: \$	0.00	days	
LTA / GIA Search F	ee		: \$	7.00		
Others:			: \$	0.00		
			: \$			
Final Settlement Su	m		: \$	1,207.00		
Is Third Party Worl below) A) For Non GIA R	8	12.4	- 65	Agreed Liability	X J NO (Kindly indicate	
B) For GIA Regist	ered Wo	orkshop:		BOLA Applicable	e: Yes/ No BOLA Scenario No:	
BOLA Liability:					ty (*):(%)	
* Assessed Liai	bility to b	e filled only fo	r chain i	collisions and for ca	ases where BOLA does not apply.	
Remarks						
Payment Instruction	n: Paye	e's Breakdow	vn			
1) SMRT Buses L	.td			: \$	1,207.0	
2)				: \$	10-7-2-2-2	
3)				: \$		
JOANNE I	EE KHA	NG MIN		06 Jun 2019		
LKK Auto C	onsultan	its 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/AIG18020254/NHA3Q2

Date:

06/06/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

2100390889

Claimant Vehicle TIB1238H

Insured Vehicle No:

GBD4782E

No: Date of Loss:

28/10/2018

Nature of Claim:

TP

Claim No: 0099883938SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

TIB1238H

Make & Model:

MERCEDES-BENZ 0405G, 12.0 D (A)

Engine No:

44797720082180

52924 km

Reg. Date: Colour:

14/11/2003 (Man. Year: 2002) Multi-colour

Chassis No: Odometer:

WEB61232321099014

Engine Capacity:

Sum Insured (S\$):

11967 cc

Market Value/New Car Price: N/A

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:

CONDITION OF TYRES

Front Tyre Size:

275/70 R22.5

Rear Tyre Size:

275/70 R22.5

Front Left Side:

Firenza 7 mm

Rear Left Side: Rear Right Side: Firenza 7 mm Firenza 7 mm

Front Right Side: Firenza 7 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS		Repairer's	Adjuster's	Difference	Diff %
Parts		61.35	55.21	6.14	10.01
Miscellaneous Items		0.00	0.00	0.00	
Labour		1,241.00	854.00	387.00	31.18
Paintwork Labour		0.00	0.00	0.00	
Towing		0.00	0.00	0.00	
	Calculated Gross Total (S\$)	1,302.35	909.21	393.14	30.19
	Approved Total (Overridden) (S\$)		900.00		
	Nett Amount (S\$)	1,302.35	900.00	402.35	30.89
	+ Loss of Use (1.0 x S\$30	00.00/day) (S\$)	300.00		
	+ Doc/S	earch Fee (S\$)	7.00		
	Ne	tt Liability (S\$)	1,207.00		

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:

1.0 days

Adjuster Report Page 2 of 4

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.

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRadjuster&fuseaction=gen_p... 6/6/2019

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*SIGNAL LIGHT COVER (ORANGE)	Cracked	61.35 F	*61.35 FL
F=Fm	inchise	part, L=ListIte	mDisc.			
				Sub Total (S\$)	61.35	61.35
			- List Item Discount on L Items	0.00/10.00% (S\$)	0.00	6.14
				Total Parts (S\$)	61.35	55.21
			Report was unsubmitted during to	his print-out.		

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

AIR LH PORTION E LABOUR AND MATERIAL TO PUTTY AND RESPRAY	New New	795.00	530.00
			530.00
LABOUR AND MATERIAL TO PUTTY AND RESPRAY	Manu	440.00	
REPAIR ITEMS		446.00	324.00
Gross Labour	Cost (S\$)	1,241.00	854.00
		Gross Labour Cost (S\$)	

< END OF ESTIMATES >