nsom	CC 7/CTI1802 0 7	vz,	A h IDAC	
INS. CASE OWNE	R.		1 //	
Surveyor	DOE ASSIGNMEN	-	Date / Time : Registered in Merimen:	1/18.
Pre-assign / CCU	YM 9550 =		CM AM IR DURY P	nlov
Insured Vehicle N	The state of the s	Ilam No.		
Name of Insured		folicy No.	unit Cupa (M)	14271310
Insured Tel No.	HP:N	Make / Model		uenen,
Excess Sec II :SS	D.O.A : 01 [1] (6 P	Place of Accider	HALE CAN	5 00000011
Is driver the owne				
If NO. Driver No Driver Te		Of GIA REPOR	T: YES / NO ; TP GIA REPO Final ? Yo	
SMB GUS		Limite Limitely	A AT STITE 2	7.0378
444.6 0.8		77-0		
INSRS: WSP: Tet: Liability: RMKS:	INSRS: WSP: Tel: Lability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSE WSP Tel: Liabs RMR	lity :
Date/Time				
	DIMPROPRIETA IN AFTERNA		STAGE	DATE/PIC
	to got stee		Non-Reporting ltr (1st): Non-Reporting ltr (2nd):	
dlat v	A 7		Non-Reporting ht (Final)	
4/4/2010		1 1 1	Nonflication by (if non-pickup):	
	the rulew, old reported that he slightly	has had	Call Of: After call lir to OI: 3163	lia- px
	against TP while left side, send letter		Documentation Check List: Ha	
	- Jane 11 mer 1011 Mer) and 1640		NouTication itr (if non-pulsup)	
	- MNKUKKO		After call lit to OI:	
	- THE LOW IN BY BUMIL		Authorisation To Act	
04loglig	CAN		Release Vinicher	
OPIONIIA	- SENIO ACCEPTANCE BUILT TO T		Final Repair Bill: Car Rental Invoice:	
	LO CROSA.		Towing Invoice	
	to code.		LTA/GIA:	
			Medical Bill:	
			PIR	
			Mandate/Reject Instruction:	
			LOD	
			Payment Breakdown Form:	
PRELIMINARY ADVIC	E Date/Time: 1514118 Sent By: 13		Post-Repair Photos:	
			Others:	
FINALIZATION	Date/Time: Confirm with:		Confirm by:	
Repair Cost: PP	11100,701	5	Email	Call
FINAL SETTLEMENT	Date/Time: O 109 119 Confirm with	7	Email Cal	
Final Liability:	% (A fee / Assessed) BOLA S/N No.: HI		If NO or B 28. Ass. Liz:	
Kejair Cost	55 17400.00	Into the	MALES A	SK HANDITE
Loss of Rental (LOR):	55 760.60 5550 x 2 days)	lett eile	E COOD \$	SE MANUELLE
Loss of Use (LOU): Loss of Income (LOI):		of 10	18/0/19	
LOR only LOU on		while	10 00	
GIA/LTA Search	SS 7-00			
Medical:	55 —		1) Claim status: Nema/Rejec	t/Private Settle
Disbursement:	SS (e.g. Tow/ Independent)		7) Report Former	
Legal Cost	SS — (CE TOWN INDEPENDENT)		3) Survey fee:	100.00
Total:	SS 2, 407-00 Global Sum SS: -			
FINAL PAYMENT	Date/Time: Confirm with:		timat Cal	
Payce 1:	SS 2.407.00 Name I GURT BU	१०६३ पा		
Payer 2: (Strike if N.A.)	SS — Name 2			
Payee 3: (Strike if N.A.)	SS - Name 3:	_		



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No. 199607198R GST Reg. No. 19-9607198-R

		Affiliated to Federation Inter-	nationale Des Experts En Autom	nobile	
СНІ	NA TAIPING INSU	RANCE (S) PTE LTD	Ref : CC3/CT118020	722/Nfb3	
	NSON ROAD #16-0 RINGLEAF TOWER	SINGAPORE 079909	Date: 15-11-2018 Code: CTI		
1.		Policy Particul	ars :- THIRD PARTY CLA	M	
	Insured Veh.	PH 9559H	Veh. Inspected	SMB 5081T	
	Policy No.		Coverage (\$)	0.00	
	Claim No.		Excess (\$)	0.00	
	Assign From		Assign Date	15/11/2018	
2.		Vehicle P	articulars & Condition		
	Make & Model		c.c	0	
	Engine No.	HIDDEN	Year of Reg.		
	Chassis No.		Colour		
	Odometer	16	Steering		
	Brakes		Modification		
	General				
3.		Cor	nditions of Tyres		
		Size	Make	Balance	
	R/H Front Tyre			mm	
	L/H Front Tyre			mm	
	R/H Rear Tyre			mm	
	L/H Rear Tyre			mm	
4.		Descr	ription of Damages		
5.			neral Information	1911 1 2 2 2 2	
	Accident Date	01/11/2018	Inspection Date	14/11/2018	
	Survey held at	SMRT AUTOMOTIVE SERV			
		60 WOODLANDS INDUSTR	RIAL PARK E4 SINGAPORE 7	57705	
5a.	The state of the s		Remarks		



Consultants Placetd

Company Registration No. 199607196R

\$1 URLAVE J. (02-25 PAYA URLINDUSTRIAL PARK, SINGAPORE 400933 TEL: (065) 62563561 FAX: (065) 62564315

Your ref: Our ref: To Be Advised

CC3/CTI18020722/Nfb3

Date:

15.11.2018

The Motor Claims Department

M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SMB5081T

We refer to the above matter.

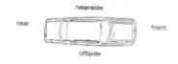
Please be informed that we had conducted the inspection of the above mentioned vehicle on 14.11.2018 at the premises of M/s SMRT Automotive Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	2,138.00
Revised Estimate Amount	: S\$	1,700.00
"Check" Items Amount	: S\$	
Market Value	: SS	197
LTA Reimbursement Value	: S\$	
Nett Value	: S\$	

Description of Damage:

The vehicle sustained damages at the

N/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs:

2 days

Yours faithfully.

MOHD. NAZRIL

Licensed Appraiser



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd 50 Woodlands Industrial Park E4, Singapore 757705 PAX Number - 63885592 Estimator Telephone Number : 68662623

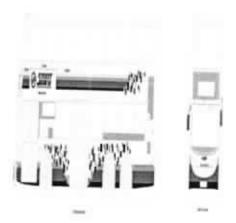
Assident Reporting Number : 68662672

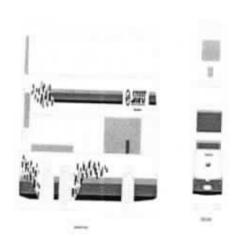
Date Generated : 08/01/2019
User ID : CatherineLee

	Section A - Accident Details
Registration Number	SMGSQB1T
Case Reference Number	BUS/11/18/1004
Registration Date	01/08/2015
Company Type	SMRT Buses Ltd
Mana	ALEXANDER DENNIS
Model	ENVIRO 500
Name of Driver	Zainuddin Bin Abu Bakar
Type of Accident	Side Swipe
Actident Date and Time	01/11/2018 4:00 PM
Appropriet Data and Time	G2/11/2018 3.51 PM
is Surveyor Required?	Yae
Survey by	
Vefocia is Towed Back?	No
Towed Back Date and Time	
Seprocement Vehicle issued?	No
Hiti Card Number	24096787
Special Instruction to ARC if any	SMB5081T - LEFT CENTRE PORTION PHS538H (TP) - RIGHT VIEW MIRROR, INSURED WITH CHINA TAIRING
Injuried Date and Time	14/11/2016 12:59 PM
hassa Number	SF076CLRSFMTL4037
Meagu	
fort Shop	
aper Completion Date and Time	

	Section B - Summary of Re	pair Estimates
Summary of Repair Estimates		
	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$1,060.00	\$800.00
Total Sarry Cost	\$676.00	\$700.00
Total Spare Part Cost	80 DO	
Tutal Other Cost	\$200.00	\$0.00
TOTAL COST	\$2,136.00	\$200.00
Lump Sum Total	\$0.00	\$1,700.00
Number of Repair Days	3.0	\$0.00
Prepared / Adjusted By		2.0
ARC / Surveyor Sign Off Date	Tan Ah Leong	Naz
Signature	14/11/2018 T:03 PM	
	•	
Rumurks		

Secti	on C - Quotation and Accident Invoice Details	
Juotatium Number	Invoice Number	
Quotation Date	Invoice Date	
twoine Amount	Prepared Date	







SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd

80 Woodlands Industrial Park E4, Singapore 757705

FAX Number | 63665592

Estimator Yelephone Number: 68662623

Accident Reporting Number : 68662672

Date Generated : 08/01/2019

		3.39	Se	ction D - De	etails of Repair	Tall			CADAGE C
Part 1 - Lab	our Works				tana or repair	Estimates			
Job Scope									I THE RESERVE
THE RESIDENCE OF THE		190 65 19		Quotation	from AR			Adjusted by Surve	ypr. If applicable
	H PORTION C	ENTER		\$1,060.00					COLUMN TO SERVICE STATE OF THE
Total Lebour				\$1,060.00			\$800.00		
Part 2 - Spri	y Painting &	Pariel Besting Re	tated Works	_				\$800.00	
Job Scope	-	Commercial Control of Control	AND DESCRIPTION OF THE PERSON					TAN PART H	
				Quotation	from ARC			Adjusted to the	
PROVIDE LAS HEPAIR ITEM	IDUR AND MA	TERIAL TO PUTTY	AND RESPRAY ABOVE	\$878.00				Adjusted by Survey	ror, if applicable
Total Spray Pulliting & Panel Besting			1076			\$700.00			
Part 3 - Other Costs - Accident and Accident Repair Related Exper			\$878.00			\$700.00			
Jub Scope	Couts - Acc	ident and Accider	nt Repair Related Expe	nse				1	
no acobs			100000000000000000000000000000000000000	Quotation !	from ARC	- STANSON IN		Tarabase as a	The Rowsell
MIXEL STENC	LINSMID	Nu		\$200.00				Adjusted by Survey	or, if applicable
otal Other Co	46x	134.35		\$200.00				\$200.00	
art 4 - Spare	Parts / Mate	rial linana		\$200.00				\$200,00	
art Number	Portion	Stock Number	Day No.			70-78-6			
		Stock Hulling	Part Marie	Quantity	List Price (\$)	Discount (%)	Final Price (1)	Estimator Approved	Superior America
otal					_	100	NAME OF TAXABLE	Telling the least of the least	South Approved
dded Spare	Parts / Mater	ial Usage After Su	rveyor Signed off	_					
art Number	Portion								-
	r or man	Stock Number	Part Name	Quantity	List Price \$	Discount (%)	Final Price (\$)	ARC Check	IA-MARINE ALTERNATION
rtal .				176	June 19 19 19 19 19 19 19 19 19 19 19 19 19	THE RESERVE OF THE PARTY OF THE	Manual Chance A lead	With Plants	Surveyor Check

SINETT \$200

LABOUR + 800

SPRANJ 4700

TOTAL 41700.00

CONFIRMED PART BY PART REPAIR \$ 1700.00/2 DAYS



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte

60 Woodlands Industrial Park E4

FAX Number : 63685592

Estimator Telephone Number : 60 Accident Reporting Number : 65

Date Generated : 14/11/2018

User ID

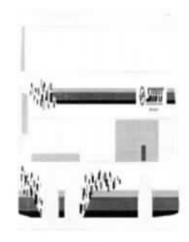
TanAhLeo

Section A - Accident Details			
Registration Number	SMB5081T		
Case Reference Number	BUS/11/18/1004		
Registration Date	1/9/2015		
Company Type	SMRT Buses Ltd		
Make	ALEXANDER DENNIS		
Model	ENVIRO 500		
Name of Driver	Zainuddin Bin Abu Bakar		
Type of Accident	Side Swipe		
Accident Date and Time	1/11/2018 4:00 PM		
Accident Reported Date and Time	2/11/2018 3:51 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	SMB5081T - LEFT CENTRE PORTION PH9559H (TP) -RIGHT VIEW MIRROR, INSURED WITH CHINA TAIPING		
Prepared Date and Time	14/11/2018 12:59 PM		
Chassis Number			
Mileage			
Work Shop			
Repair Completion Date and Time			

		Section B - Summary of Repair Estim	nates
Summary of Repair Estimate	15		
		Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost		\$1,060.00	\$0.00
Total Spray Cost		5878.00	\$0.00
Total Spare Part Cost		50/Allion gonerit in themod of in No.	\$0.00
Total Other Cost		\$200.00 pniwo of to enterior of	\$0.00
TOTAL COST			50.00
Lump Sum Total		\$0.00 ms group is the projection of cooking.	50.00
Number of Repair Days		3.0 northwellings of Delicture into Million	12
Prepared / Adjusted By	HISS	Tan Ah Leong	
ARC / Surveyor Sign Off Date		14/11/2018 1:03 PM	
Signature	Autoliu	Supplied to the control of	1 1
Remarks		- 1 april-0	

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





Shu Pei (LKKAuto)

From:

Lucas Lee < lucas.lee@sg.cntaiping.com>

Sent:

Friday, 21 December 2018 2:24 PM

To:

Shu Pei (LKKAuto) Catherine Thia

Subject:

RE: Direct Settlement - Accident Involving PH9559H (OI: CTI - SNM18D05353C02) and

SMB5081T (TP: LKK REF - CC3/CTI18020722/Nfb3) on 01.11.2018

Attachments:

MSAT18148060-GBH4280R.pdf

Dear Sir,

Case Handler: Catherine Thia

Lucas Lee

Claims Department (Motor)

China Taiping Insurance (Singapore) Pte. Ltd.

3 Anson Road #16-00 Springleat Tower Singapore 079909

Direct (65) 6389 6181

Fax (65) 6222 7175/6224 7478 Email: lucas_lee@sq.cntaiping.com Website: www.sq.cntaiping.com



Diselaimer

This message is confidential: its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

From: Shu Pei (LKKAuto) [mailto:shupei@lkkauto.com]

Sent: Monday, 10 December, 2018 9:12 AM

To: Claims Dept of CTI

Cc: Lucas Lee; Catherine Thia; Alfred Toh

Subject: RE: Direct Settlement - Accident Involving PH9559H (OI: CTI - TBA) and SMB5081T (TP: LKK REF -

CC3/CTI18G20722/Nfb3) on 01.11.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

Kindly let us have a copy of insured's accident report for our necessary action.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: <u>shupei@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)

From: Shu Pei (LKKAuto)

Sent: Tuesday, 27 November 2018 12:42 PM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: Lucas Lee < lucas.lee@sg.cntaiping.com>; Catherine Thia < catherine.thia@sg.cntaiping.com>

Subject: RE: Direct Settlement - Accident Involving PH9559H (OI: CTI - TBA) and SMB5081T (TP: LKK REF -

CC3/CTI18020722/Nfb3) on 01.11.2018

WITHOUT PREJUDICE

Dear Catherine,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

Thank You.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: <u>shupei@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)

From: Shu Pei (LKKAuto)

Sent: Thursday, 15 November 2018 5:36 PM

To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>

Cc: Lucas Lee < lucas Lee@sg.cntaiping.com>; Catherine Thia < catherine.thia@sg.cntaiping.com>; Poh Kin (LKKAuto)

<pohkin@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Direct Settlement - Accident Involving PH9559H (OI : CTI - TBA) and SMB5081T (TP : LKK REF -

CC3/CTI18020722/Nfb3) on 01.11.2018

WITHOUT PREJUDICE

Dear Catherine,

We refer to the above matter.

We have inspected TP vehicle SMB 5081T at M/s SMRT Automotive Services Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Enclosed for your perusal is:

- TP's GIA report
- Estimated cost of repair
- Preliminary advice

Our case handler in-charge is Poh Kin and he can be contacted at DID: 6841-2132.

Thank You.

Best Regards,

Shu Pel | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: <u>shupei@likkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | 5(408933)

This email has been scanned by the Symantec Email Security.cloud service. For more information please visit http://www.symanteccloud.com

Vic



Without Prejudice

SMRT AUTOMOTIVE SERVICES PTE LTD 6 Ang Mo Kio Street 62 Singapore 569140 Tel: +65 6556 3521

ur Ref.: r Ref.: Bus 11 18 1004 1 te: 9559+1
dated
with you.
Voucher [] Others:
oice
port
in to settle the case amicably.
us know the date & time.
you.
your Discharge Voucher.
r offer to S\$
t

for Manager, Claims Claims Department

Audrey Woo (Auto Svcs/Claims & IA/Claims & IA/Buses)

From: Vic (LKKAuto) <vicalpeh@lkkauto.com>

Sent: Wednesday, 4 September, 2019 5:29 PM

To: . Audrey Woo (Auto Svcs/Claims & IA/Claims & IA/Buses)

Cc: Admin A; Vic (LKKAuto); Karen Chan Siau Chin (Auto Svcs/Claims & IA/Claims & IA/Buses);

Tan Wei Teck (Auto Svcs/Claims & IA/Claims & IA/Buses)

Subject: RE: LOD to China Taiping - SMRT BUS/11/18/1004/AW - Accident involving SMRT Bus

SMB5081T and PH9559H on 1 Nov 2018 along AYE after bus stop 17141 - LKK REF

CC3/CTI18020722/Nhb3

Attachments: DV.pdf; ATA.pdf

WITHOUT PREJUDICE

Dear Audrey,

We refer to your below email.

On a without prejudice basis and purely for an amicable settlement on a without admission of liability to our Insured's part, we confirm acceptance of your offer of \$2,407.00 (all in) to settle your client's claim.

Kindly chop and sign the attached DV and ATA an forward back the original signed hard copy to us (LKK) for payment processing.

The above amount is to be made payable to SMRT BUSES 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: <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

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From: Shu Pei (LKKAuto)

Sent: Monday, 11 February, 2019 7:43 PM

To: audrey@smrt.com.sg

Ce: Admin A; claimsdept@sg.cntaiping.com; Naz (LKKAuto); Poh Kin (LKKAuto)

Subject: FW: LOD to China Taiping - SMRT BUS/11/18/1004/AW - Accident involving SMRT Bus SMB5081T

and PH9559H on 1 Nov 2018 along AYE after bus stop 17141

Importance: High

Poh Kin (LKKAuto)

Subject:

FW: LOD to China Taiping - SMRT BUS/11/18/1004/AW - Accident involving SMRT

Bus SMB5081T and PH9559H on 1 Nov 2018 along AYE after bus stop 17141

Attachments:

img-211151725-0001.pdf

Importance:

High

From: Audrey Woo (Auto Svcs/Claims & IA/Claims & IA/Buses) audrey@smrt.com.sg

Sent: Monday, 11 February 2019 3:29 PM

To: Admin A <admin-a@lkkauto.com>; 'claimsdept@sg.cntaiping.com' <claimsdept@sg.cntaiping.com>

Subject: LOD to China Taiping - SMRT BUS/11/18/1004/AW - Accident involving SMRT Bus SMB5081T and PH9559H

on 1 Nov 2018 along AYE after bus stop 17141

Importance: High

SMRT Ref: BUS/11/18/1004/AW China Taiping Ref: PH9559H

Dear Sir/Mdm,

We claim on behalf of SMRT BUSES LTD, owner of the vehicle registration number SMB5081T. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

Cost of Repair Loss of Use (2 Days x \$350	\$ 1700
Double Decker Bus)	\$700
LTA Search Fee	\$7
Total	\$ 2407

We enclose the following documents,

- Repair Invoice
- GIA Report
- LTA Search
- Survey Report and Bus Photos to be furnished by LKK.

We look forward to your confirmation to settle our claims within 15 days from the date of this email. Payment by cheque shall be crossed and made payable to SMRT BUSES LTD.

Audrey Woo | DID: 6556 3521 | FAX: 6481 9221 | Email: audrey@smrt.com.sg | Claims

Department | 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) 67414108

Our Ref: CC3/CTI18020722/Nfb3

31 JULY 2019

I'ANG BUS TRANSPORT SERVICES 653A JURONG WEST STREET 61 #09-420 SINGAPORE 641653

Dear Sir/Madam,

ACCIDENT INVOLVING PH 9559H AND SMB 5081T ALONG/AT AYE TOWARDS CLEMENTI AVENUE 6 ON 01/11/2018

We refer to the above accident where we are acting for China Taiping Insurance (Singapore) Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. 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.

Yours faithfully,

Poh Min, Chong Case Handler DID: 6841 2132 FAX: 6741 4108

Email: pohkin@lkkauto.com

c.c. China Taiping Insurance (Singapore) Pte Ltd (Motor Claims Dept)

AUTHORISATION TO ACT

I/We, SMRT BUSES LTD ("the third party claimant") of 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705(address), owner of SMB 5081T (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 5081T that was damaged pursuant to the accident which occurred on 01/11/2018 (date) along AYE TOWARDS CLEMENTI (location) involving vehicle no/s PH 9559P. ("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.

(month) 20 (year)

Signed by "the third party claimant"

(with chop if applicable)

Signed by "the workshop"

(with chop)

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMB1SN3094321700

Claim No :SNM18D05353C02

Claimant : SMRT BUSES LTD

Amount : S\$2,407.00

SINGAPORE DOLLARS TWO THOUSAND FOUR HUNDRED SEVEN ONLY

I/We agree to accept the above mentioned amount to be paid to me/us in full & final settlement of all claims, costs & disbursements for injuries / damages sustained by me/us through an accident involving

Claimant Vehicle No. : SMB 5081T Insured Vehicle No. : PH 9559P

Date of Loss

1 01/11/2018

Place of Accident : AYE TOWARDS CLEMENTI

IN CONSIDERATION of the payment made to me/us of the aforementioned sum by CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD., I/We agree absolutely to discharge CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD. and/or

Insured Name

: I'ANG BUS TRANSPORT SERVICES

Driver Name

: ANG GUAN JOO (HONG YUANYU)

from all claims, present or future in respect of all loss, injury or damage sustained by me/us arising out of the said accident.

I acknowledge that this payment is made without admission of liability on the part of CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

(1)	General Damages	S\$		
(2)	Cost of Repair/Excess	S\$	1,700.00	
(3)	Loss of Use/Rental/Earning	SS	700.00	
	GIA/Police Reports/			
	Investigation Results/Search Fees	S\$	7.00	
(5)	Medical Reports/Expenses	S\$		
(6)	Survey Fees/P.T. Fees	S\$		
(7)	Cost including Disbursement	SŞ		

	TOTAL	 SS	2,407.00	

NRIC No :

Signature



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. : IV190100160 Date : 10.01.2019 Vehicle No. : SMB5081T Your Ref No. : BUS/11/18/1004

Our Ref No. : 24098787 Terms : 30 Days

Description	Qty	Un	it	Add	/ (Dis	count)		Amount
4		Co	st	1	Ап	ount	11	
Labour								
TO REPAIR LH PORTION CENTER	1.00	\$ 800.	00	0.00	\$	0.00	\$	800.00
Others								
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	1.00	\$ 700.	00	0.00	\$	0.00	ş	700.00
PIXEL STENCIL LHS MID	1.00	\$ 200.	00	0.00	\$	0.00	\$	200.00
				GRANI	TOTA	L	5	1,700.00

Remark :

Make/Model : ENVIRO 500 Accident Date : 01.11.2018

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

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E. 6 O.E

11/2/2018 Vehicle Huh

Enquire Transaction History

Transaction History Details

02 Nov 2018 / 15:55:33 Log Date/Time:

Asset Type: Vehicle

Asset ID: PH9559P

18.32 Insurance Enquiry (GIRO Payment) Channet Transaction Type:

ESASBAHO - BALQISH BINTE ABDUL

HALIL

Business Transaction Reference No.:

Transaction Amount:

External Agency

\$7.49

20181102155533162552

Search Date / Time:

User ID:

01 Nov 2018 16:00:00

Insurance Company:

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

information displayed is correct as at the log date and time.

Enquire Related Logs

Back to List



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

		Affiliated to Federation Intern	nationale Des Experts En Autom	nobile			
CHII	NA TAIPING INSU	RANCE (S) PTE LTD	Ref : CC3/CT118020	722/Nhb3q2			
	ISON ROAD #16-0 INGLEAF TOWER	00 SINGAPORE 079909	Date: 26-09-2019 Code: CTI				
1.		Policy Particula	ars :- THIRD PARTY CLAI	M			
	Insured Veh.	PH 9559P	Veh. Inspected	SMB 5081T			
	Policy No.	DMB1SN3094321700	Coverage (\$)	0.00			
	Claim No.	SNM18D05353C02	Excess (\$)	0.00			
	Assign From		Assign Date	14/11/2018			
2.		Vehicle Pa	articulars & Condition				
	Make & Model	ALEXANDER DENNIS ENVIRO500	c.c	8849			
	Engine No.	HIDDEN	Year of Reg.	2015			
	Chassis No.	SFD76CLR5FMTL4037	Colour	MULTI COLOUR			
	Odometer	236165	Steering	IN ORDER			
	Brakes	IN ORDER	Modification	STANDARD ALLOY RIM			
	General	FAIR					
3.		Con	ditions of Tyres				
		Size	Make	Balance			
	R/H Front Tyre	305/70 R22.5	FIRENZA	6 mm			
	L/H Front Tyre	305/70 R22.5	FIRENZA	6 mm			
	R/H Rear Tyre	305/70 R22.5	CONTINENTAL	7 mm			
	L/H Rear Tyre	305/70 R22.5	CONTINENTAL	7 mm			
		Descr	iption of Damages				
	THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY.						
	DAMAGES SEE D		1005				
5.			eral Information	444470040			
	Accident Date	01/11/2018	Inspection Date	14/11/2018			
	Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705					
NO:		60 WOODLANDS INDUSTR		5//05			
ia.	Table to the same of the	ANIMAR CONTRICTED CO.	Remarks	NE CONTRACTOR OF THE CONTRACTO			
		ON WAS CONDUCTED ON A'CE TO YOUR INSTRUCTIONS					
5b.		Estim	ate Days of Repair				
	ESTIMATED NOR	MAL PERIOD FOR REPAIR:	2 Working Day	/S			



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SMB 5081T

Qty	Description of Parts	Condition	Estimate By Workshop (\$))	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	PIXEL STENCIL LHS MID (SN)	NECESSARY	200.00	200.00
	2. 5		200.00	200.00
	LABOUR			
	TO REPAIR LH PORTION CENTER .		1,060.00	800.00
	PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS.		878.00	700.00
	Military and California and and American Street Co. (1)		1,938.00	1,500.00
	GRAND TOTAL		2,138.00	1,700.00

RECOMMENDED COST OF REPAIRS	1,700.00
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Report Ref No. CC3/CTI18020722/Nhb3q2

MUHAMMAD NAZRIL BIN ABDULLAH

Automotive Assessor

A month

HO LEONG CHUAN

Automotive Assessor

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