

Assigner: NAZ

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

days

Res.: Yes or No

Lum Sum: _____

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: _____

SHB 5516 R

Yr Regn: _____

30 NOV 2017

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

Truck / Trailer or

Make: _____

TOYOTA PRIMO

C.G. - 1798

Colour: _____

MAROON

A/C: Insured / Std / NI / NA

Sp. Reading: _____

73,389

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: _____

JTDKB3FU303675643

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: _____

195/65 R15

R: _____

11

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

TOYO / YOKO or

YOKO (R), PALLER (F)

Front

Rear

R/Bal. _____

mm

R/Bal. _____

mm

L/Bal. _____

mm

L/Bal. _____

mm

D.O.A. _____

4/11/18

U.O.I. _____

7/11/18

Survey held at _____

SMART WOODLANDS

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

REAR N/S

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

Date / Time Action / Instruction

	THREE JERRY WORKING	4/6 PJP
24/1/19	FINALIZED PART BY PART REPAIR \$ 1326.46 / 2 DAYS	4-11 S DUA 4
		5 M
		6 DEEP N/A/C
		7 DOL 3
		8 1
		9 2
		10 X

R (\$ 2,324.95/64%)

Date/Time, File Pass to?

☐

: Preli 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 \$ _____

☐

: Interview (\$ _____)

: Photos

☐

: Tech. Invs (\$ _____)

: Others

☐

: Weekend (\$ _____)

TOTAL

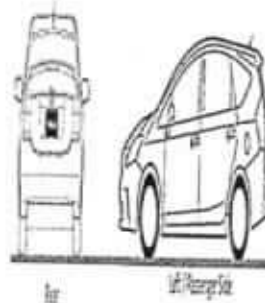
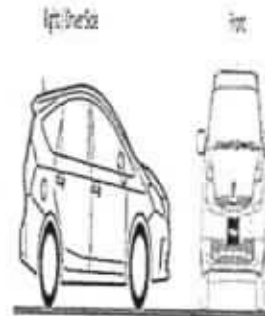
Report Format: _____

Lump Sum / I.B.I. (\$) _____

Joy

Section A - Accident Details

Registration Number	SHB5516R
Case Reference Number	TAX/11/18/2018
Registration Date	30/11/17
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRIUS4
Name of Driver	TNG THOE YUAN (TANG TAOYUAN)
Type of Accident	Head to Rear
Accident Date and Time	04/11/18 2:35 AM
Accident Reported Date and Time	05/11/18 12:30 PM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
Job Card Number	24098620
Special Instruction to ARC, if any	DROVE IN
Prepared Date and Time	05/11/18 8:44 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	\$338.00	\$200.00
Total Spray Cost	\$558.00	\$200.00
Total Spare Part Cost	\$2,395.41	\$906.48
Total Other Cost	\$360.00	\$20.00
TOTAL COST	\$3,651.41	\$1,326.48 (P/P)
ump Sum Total	\$0.00	\$0.00
Number of Repair Days	3.0	2.0
Prepared / Adjusted By	Kim Ming Chin	Naz (LKK) / AIG
ARC / Surveyor Sign Off Date	05/11/2018 9:04 PM	07/11/2018 5:35 PM
Signature		
Remarks	PART BY PART REPAIR. 2 DAYS. CHECK ITEMS PHOTOS. BEFORE PAINT PHOTOS.	

Section C - Quotation and Accident Invoice Details

Quotation Number	QH-1811-0176	Invoice Number	
Quotation Date	14.11.2018	Invoice Date	
Invoice Amount		Prepared Date	

Section D - Details of Repair Estimates

Part 1 - Labour Works		
Job Scope	Quotation from AR	Adjusted by Surveyor, if applicable
TO REPAIR REAR PORTION	\$338.00	\$200.00
Total Labour	\$338.00	\$200.00

Part 2 - Spray Painting & Panel Beating Related Works		
Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY REAR BUMPER	\$378.00	\$200.00
TO RESPRAY FILLER RR BUMPER LH	\$180.00	\$0.00
Total Spray Painting & Panel Beating	\$558.00	\$200.00

Part 3 - Other Costs - Accident and Accident Repair Related Expense		
Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	\$80.00	\$0.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	\$120.00	\$20.00
TO REPLACE SUNDRY PARTS	\$100.00	\$0.00
TO WASH AND VACUUM	\$80.00	\$0.00
Total Other Costs	\$360.00	\$20.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
		52159479 13	COVER, RR BUMPER ASSY	1.00	\$423.90	25.00	\$317.93	Replace	Replace
		52462470 30	PAD, RR BUMPER, RH & LH 1	2.00	\$3.80	25.00	\$5.70	Replace	Replace
		52462470 20	PAD, RR BUMPER, RH & LH 2	2.00	\$3.80	25.00	\$5.70	Replace	Replace
		52462470 10	PAD, RR BUMPER, RH & LH 3	2.00	\$3.80	25.00	\$5.70	Replace	Replace
		52191470 30	SEAL, RR BUMPER ARM, RH & LH	2.00	\$11.00	25.00	\$8.25	Replace	Replace
			PIXEL STICKER	2.00	\$60.00	0.00	\$120.00	Replace	Replace
		52576470 40	RETAINER, RR BUMPER, LH	0.00	\$111.50	0.00	\$0.00	Replace	Not Given
		52453470 10	GUARD, RR BUMPER, LOWER	1.00	\$558.30	25.00	\$418.73	Replace	Replace
		52461470 10	PAD, RR BUMPER, CTR	3.00	\$2.20	25.00	\$4.95	Replace	Replace
		52506479 00	FILLER, RR BUMPER, LH	0.00	\$119.90	0.00	\$0.00	Replace	Check
		52023470 30	REAR BUMPER REINFORCEMENT	0.00	\$318.60	0.00	\$0.00	Replace	Check
			SENSOR REVERSE	0.00	\$180.00	0.00	\$0.00	Replace	Not Given
		81591470 10	LENS & BODY ASSY, RR BUMPER, LH	0.00	\$486.80	0.00	\$0.00	Replace	Not Given
		81561471 51	LENS & BODY, REAR COMBINATION LAMP, LH	0.00	\$438.10	0.00	\$0.00	Replace	Not Given
		52161160 10	CLIPS PIECE, FRT & RR BUMPER	10.00	\$1.50	25.00	\$11.25	Replace	Replace
		52592470 40	SEAL, RR BUMPER, LH	0.00	\$85.20	0.00	\$0.00	Replace	Not Given
total					\$2,808.60		\$906.46		

FINALIZED PART BY PART REPAIR \$1326.46 / 2 DAYS.



Case Details

Case Reference Number : TAX/11/18/2018

Company Type : SMRT Taxis Pte Ltd

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd

Type of Repair : Accident Repair

Estimation ID : EST-4424-ID

Accident Date and Time : 03/11/2018 06:35 PM

Vehicle Registration Number : 5HB5516R

Assigned By : Taxi Claims Manager Team

Vehicle Age(In Months) : 12

Documents / Photographs

View Documents / Photographs

Total Documents: 1

Estimation Details

Spare Parts Cost Detail

BOM Type	Costing Type	Portion	Material Number	SMRT Recommendation							Surveyor Approval		
				Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace
One Time Key In	Main			COVER, RR BUMPER ASSY	1	423.90	423.90	25.00	317.92	Replace	1	317.92	Replace * /OK
One Time Key In	Main			PAD, RR BUMPER, RH & LH, 1	2	3.80	7.60	25.00	5.70	Replace	2	5.70	Replace * /NFI
One Time Key In	Main			PAD, RR BUMPER, RH & LH, 2	2	3.80	7.60	25.00	5.70	Replace	2	5.70	Replace * /NFI
One Time Key In	Main			PAD, RR BUMPER, RH & LH, 3	2	3.80	7.60	25.00	5.70	Replace	2	5.70	Replace * /NFI
One Time Key In	Main			SEAL, RR BUMPER ARM, RH & LH	2	11.00	22.00	25.00	16.50	Replace	2	16.50	Replace * /NFI
One Time Key In	Main			PIXEL STICKER	2	60.00	120.00	0.00	120.00	Replace	2	120.00	Replace * /NFI
One Time Key In	Main			RETAINER, RR BUMPER, LH	1	111.50	111.50	25.00	83.63	Replace	0	0	Not Give * /NFI
One Time Key In	Main			GUARD, RR BUMPER, LOWER	1	558.30	558.30	25.00	418.72	Replace	1	418.72	Replace * /OK
One Time Key In	Main			PAD, RR BUMPER, CTR	3	2.20	6.60	25.00	4.95	Replace	3	4.95	Replace * /NFI
Total Spare Part Cost									2,395.41	Surveyor Total 806.44			
Lump Sum Discount (%)									0.00	Lump Sum Dis (%) 0			
Final Spare Part Cost									2,395.41	Final Sur Total 806.44			

SMRT Recommendation											Surveyor Approval		
BOM Type	Costing Type	Portion	Material Number	Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace
One Time Key In	Main			FILLER, RR BUMPER , LH	1	119.90	119.90	25.00	89.93	Replace	0	0	Check • ?
One Time Key In	Main			REAR BUMPER REINFORCEMENT	1	318.90	318.90	25.00	239.10	Replace	0	0	Check • ?
One Time Key In	Main			SENSOR REVERSE	1	180.00	180.00	0.00	180.00	Replace	0	0	Not Give • X306
One Time Key In	Main			LENS & BODY ASSY , RR BUMPER , LH	1	486.90	486.90	10.00	438.12	Replace	0	0	Not Give • X306
One Time Key In	Main			LENS & BODY, REAR COMBINATION LAMP , LH	1	438.10	438.10	10.00	394.29	Replace	0	0	Not Give • X306
One Time Key In	Main			CLIPS PIECE, FRT & RR BUMPER	10	1.30	15.00	25.00	11.25	Replace	10	11.25	Replace • /MEC
One Time Key In	Main			SEAL, RR BUMPER , LH	1	85.20	85.20	25.00	63.90	Replace	0	0	Not Give • X4N
Total Spare Part Cost									2,395.41		Surveyor Total	906.44	
Lump Sum Discount (%)									0.00		Lump Sum Dis (%)	0	
Final Spare Part Cost									2,395.41		Final Sur Total	906.44	

Labour's Cost Detail

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	TO REPAIR REAR PORTION	338.00	200	
Total:		338.00	200.00	

Spray Cost Detail

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	TO REPSRAY REAR BUMPER	378.00	200	
2	TO RESPRAY FILLER RR BUMPER LH	180.00	0	CHECK
Total:		558.00	200.00	

Other Cost Detail

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
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S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0	NN
2	TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	20	
3	TO REPLACE SUNDRY PARTS	100.00	0	NN
4	TO WASH AND VACUUM	60.00	0	NN
Total:		360.00	20.00	

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	2,395.41	906.44
Total Labour Cost	338.00	200.00
Total Spray Painting	558.00	200.00
Other	360.00	20.00
Overall Total	3,651.41	1,326.44
Lump Sum Repair Option		
Lump Sum Total	0.00	1,326.44
Surveyor Approved Amount		1,326.44
No of Repair Days*	3	2
Remarks	-	PART BY PART REPAIR, 2 DAYS. CHECK ITEMS PHOTOS. BEFORE PAINT PHOTOS.
Surveyor Name		NAZ
Signature		

Save

Clear

Survey Date

07/11/2018

NAZ LKK

7/11/18

PIP

2 DAYS

- CHECK ITEM PHOTOS

- BEFORE PAINT PHOTOS.

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Joy Irene (LKKAUTO)

From: Joy Irene (LKKAUTO)
Sent: Friday, 23 November 2018 5:16 PM
To: 'insurance@lioncityrentals.com.sg'
Cc: Admin A; Vivian Lau (LKKAUTO); Hsiao Tong (LKKAUTO)
Subject: ACCIDENT INVOLVING SLG 7394M (LCR) & SHB 5516R ON 04/11/2018 (02:50) ALONG SUMANG WALK/PUNGGOL FIELD

23 November 2018

LCRF PTE LTD

Policy Holder

Your Ref: SLG 7394M
Our Ref: CC3/LCR18020741/Nja3

Dear Sir/Madam,

ACCIDENT INVOLVING SLG 7394M (LCR) & SHB 5516R ON 04/11/2018 (02:50) ALONG SUMANG WALK/PUNGGOL FIELD

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 **SHB 5516R** 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 TAXIS PTE LTD (the third party claimant") of 60 WOODLANDS INDUSTRIAL PARK E4 (S)757705 (address), owner of SHB 5516R (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 SHB 5516R that was damaged pursuant to the accident which occurred on 04/11/2018 (date) along SUMANG WALK/PUNGGOL FIELD (location) involving vehicle no/s SLG 7394M ("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 28 (day) of June (month) 2019 (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\$2,650.00** (global sum) for vehicle no. **SHB 5516R** that was damaged pursuant to the accident which occurred on **04/11/2018** (date) along **SUMANG WALK/PUNGGOL FIELD** (location) involving vehicle no/s **SLG 7394M**. This is pursuant to the inspection conducted on **07/11/2018** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **SMRT TAXIS PTE LTD** ("the third party claimant") of vehicle no. **SHB 5516R** 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 **SHB 5516R** (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 28 (day) of June (month) **2019** (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.



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705



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

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 1990042802
Invoice No. : IV190100553
Date : 29.01.2019
Vehicle No. : SHB5516R
Your Ref No. : TAX/11/18/2018
Our Ref No. : 24098620
Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount)	Amount
Parts				
SENSOR REVERSE	0.00	\$ 180.00	0.00	\$ 0.00
REAR BUMPER REINFORCEMENT	0.00	\$ 318.80	0.00	\$ 0.00
LENS & BODY ASSY, RR BUMPER, LH	0.00	\$ 486.80	0.00	\$ 0.00
LENS & BODY, REAR COMBINATION LAMP, LH	0.00	\$ 438.10	0.00	\$ 0.00
SEAL, RR BUMPER, LH	0.00	\$ 85.20	0.00	\$ 0.00
PIXEL STICKER	2.00	\$ 60.00	0.00	\$ 120.00
RETAINER, RR BUMPER, LH	0.00	\$ 111.50	0.00	\$ 0.00
FILLER, RR BUMPER, LH	0.00	\$ 119.90	0.00	\$ 0.00
COVER, RR BUMPER ASSY	1.00	\$ 423.90	(25.00)	\$ 317.93
PAD, RR BUMPER, RH & LH, 1	2.00	\$ 3.80	(25.00)	\$ 5.70
PAD, RR BUMPER, RH & LH, 2	2.00	\$ 3.80	(25.00)	\$ 5.70
PAD, RR BUMPER, RH & LH, 3	2.00	\$ 3.80	(25.00)	\$ 5.70
SEAL, RR BUMPER ARM, RH & LH	2.00	\$ 11.00	(25.00)	\$ 16.50
GUARD, RR BUMPER, LOWER	1.00	\$ 558.30	(25.00)	\$ 418.73
PAD, RR BUMPER, CTR	3.00	\$ 2.20	(25.00)	\$ 4.95
CLIPS PIECE, FRT & RR BUMPER	10.00	\$ 1.50	25.00	\$ 11.25
Sub-Total				\$ 906.46

Labour

TO REPAIR REAR PORTION	1.00	\$ 200.00	0.00	\$ 200.00
------------------------	------	-----------	------	-----------

Others

TO REPSRAY REAR BUMPER	1.00	\$ 200.00	0.00	\$ 200.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	1.00	\$ 20.00	0.00	\$ 20.00
TO CHECK WIRING AND SYSTEM FUNCTION	0.00	\$ 80.00	0.00	\$ 0.00

Authorised Signature
for SMRT Automotive Services Pte Ltd



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

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

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV190100553
Date : 29.01.2019
Vehicle No. : SHB5516R
Your Ref No. : TAX/11/18/2018
Our Ref No. : 24098620
Terms : 30 Days

Description	Qty	Unit Cost	Add t	/ (Discount) Amount	Amount
TO WASH AND VACUUM	0.00	\$ 60.00	0.00	\$ 0.00	\$ 0.00
TO REPLACE SUNDRY PARTS	0.00	\$ 100.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY FILLER RR BUMPER LH	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
GRAND TOTAL					\$ 1,326.46

Remark :

Make/Model : PRIUS4
Accident Date : 03.11.2018

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



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept

Our Ref: TAX/11/18/2018

From: SMRT Taxis Pte Ltd

Date: 14/11/2018

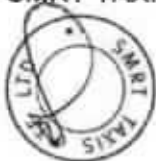
ACCIDENT INVOLVING SHB 5516R & SLG 7394M ON 04/11/2018 AT THE CROSS JUNCTION OF SUMANG WALK & PUNGGOL FIELD

This is to confirm that the daily rental rate for SHB 5516R is \$125.19 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

Accident End Date : 11/12/2018

Date Generated : 12/12/2018

User Name : LeeGek

Case Reference Number	Vehicle Registration Number	Company Type	Vehicle Make	Vehicle Model	Job Card Number	Date and Time (Accident Repair)	Date and Time (Repair Completed)
TAX/11/18/2018	SHB5516R	SMRT Taxis Pte Ltd	TOYOTA	PRUISA	24096620	04/11/2018 4:30 AM	10/11/2018 6:32 AM

Enquire Transaction History

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

Log Date/Time:	07 Nov 2018 / 08:38:43	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	SI G7394M		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASIA10 - BALQISH BINTE ABDUL HALI	Business Transaction Reference No.:	20181107083842988819

Search Date / Time: 04 Nov 2018 02:35:00
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](#)

Tax Reference No : SXXXX5601
Year of Assessment : 2018
Income Tax
Date : 25 May 2018

**NOTICE OF ASSESSMENT
ORIGINAL**



INLAND REVENUE
AUTHORITY OF
SINGAPORE

Please quote the Tax Reference Number (eg. NRIC, FIN, etc) in full when corresponding with us.

MR TNG THOE YUAN
306 JURONG EAST ST 32
#05-168
SINGAPORE 600306



55 Newton Road
Revenue House
Singapore 307987
Tel: 1800-358 8300
Website: <http://www.iras.gov.sg>
e-Services: <https://mytax.iras.gov.sg>

1-1

	S'PORE (\$)	OTHER COUNTRIES (\$)	TOTAL (\$)
TRADE	35,449.00		35,449.00
EMPLOYMENT	7,272.00		7,272.00
INTEREST	178.00		178.00
TOTAL INCOME	42,899.00		42,899.00
LESS: Approved Donations			880.00
ASSESSABLE INCOME			42,019.00
LESS: PERSONAL RELIEFS			
Earned Income		1,000.00	
NSman-self/wife/parent		3,000.00	
Spouse/Handicapped Spouse		2,000.00	
Child (QCR)		8,000.00	
Provident Fund/Life Insurance		5,000.00	
Course Fee		229.00	
TOTAL PERSONAL RELIEFS			19,229.00
CHARGEABLE INCOME			22,790.00
FIRST 2,790.00 @ 2.00%			55.80
TAX PAYABLE			55.80 DR

Thank you for your contribution towards nation building

1. Your tax assessment is based on information given by you through e-Filing on 18 Apr 2018.

2. If you have any objection, please submit your objection online within 30 days via the Object to Assessment e-service or email us at myTax Portal.

TRADE \$35,449 / 365 DAYS

=

6897.12

NG WAI CHOONG
COMPTROLLER OF INCOME TAX

...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	07 Nov 2018 Edit Reg		07 Nov 2018 00:00 Edit Adj Rpt	S\$1,326.46 Edit Estimates	S\$1,326.46 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 TAXIS PTE LTD , Co. Reg. No.: 198905369K									
Vehicle Reg. No.:	SHB5516R	Date of Loss:	04/11/2018 02:00 - :59 [11 Months and 5 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6763726638SG	Policy/Cover Note No.:	0999994822 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLG7394M	Policy No. (Claimant):	D-18090213MFSH						
		Excess:							
Repairer: 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 Gan, Angie-GL] Angiegeokling.Gan@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 26/11/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
AIG_SG (16/11/2018): 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

*SHB5516R (6763726638SG)
[SLG7394M]
TP
SMRT TAXIS PTE LTD
Nov 4 2018 2:00AM
[LCRF PTE LTD]
SMRT Automotive Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page			☒		
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			☒		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print		
1	24/01/19 12:07		General View															Load JPG		
2	24/01/19 12:07		General View															Load JPG		
3	24/01/19 12:07		General View															Load JPG		
4	24/01/19 12:07		General View															Load JPG		
5	24/01/19 12:07		General View															Load JPG		
6	24/01/19 12:07		General View															Load JPG		
7	24/01/19 12:07		General View															Load JPG		
8	24/01/19 12:07		General View															Load JPG		
9	24/01/19 12:07		General View															Load JPG		
10	24/01/19 12:07		General View															Load JPG		
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19	24/01/19 12:07		General View															Load JPG		
20	24/01/19 12:07		General View															Load JPG		
21	24/01/19 12:07		General View															Load JPG		
22	24/01/19 12:07		General View															Load JPG		
23	24/01/19 12:08		Photo After Spray															Load JPG		
Documentation															1 per page			☒		
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail			Print		
1	19/11/18 13:56		TP ESTIMATE - MARKED															Load PDF		
2	19/11/18 13:56		TP GIA REPORT															Load PDF		
3	09/07/19 09:21		WORKSHOP INVOICE															Load PDF		
4	09/07/19 09:21		AUTHORISATION TO ACT FORM															Load PDF		
5	09/07/19 09:21		Release Voucher															Load PDF		
6	09/07/19 09:21		RENTAL RECEIPT															Load PDF		
7	09/07/19 09:21		RENTAL MILEAGE															Load PDF		
8	09/07/19 09:21		LTA SEARCH															Load PDF		
9	09/07/19 09:21		INCOME TAX															Load PDF		
10	09/07/19 09:21		LETTER TO OI															Load PDF		

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	16/11/18 09:47	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)			
Show Remarks To: ☐ Handling Insurer			
Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLG7394M (Insd veh)	Model:	TOYOTA PRIUS 1.8 HYBRID
	SHB5516R (TP veh)		CVT (A)
Date of Accident:	04/11/2018		

Global Sum Settlement	:	☒ Yes	☐ No	
Repair Estimate	:	\$	4,164.90	
Final Repair Cost	:	\$	2,650.00	
Loss of Use	:	\$		6.00 days at \$97.12 per day
Rental (if any)	:	\$		6 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$	2,650.00	

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 Taxis Pte Ltd	: \$	2,650.00
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

09 Jul
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/LCR18020741/NJA3Q2

Date: 09/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994822
Claimant Vehicle No : SHB5516R **Insured Vehicle No :** SLG7394M
 Date of Loss: 04/11/2018 Nature of Claim: TP Claim No: 6763726638SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB5516R**
 Make & Model: TOYOTA PRIUS, 1.8 HYBRID CVT (A) Engine No: 2ZRS109503
 Reg. Date: 30/11/2017 (Man. Year: 2017) Chassis No: JTDKB3FU303575643
 Colour: Maroon Odometer: 73389 km
 Engine Capacity: 1798 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: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Falken 6 mm Rear Left Side: Yokohama 5 mm
 Front Right Side: Falken 6 mm Rear Right Side: Yokohama 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,908.90	906.46	2,002.44	68.84
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,256.00	420.00	836.00	66.56
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	4,164.90	1,326.46	2,838.44	68.15
+ Loss of Use (6.0 x S\$97.12/day) (S\$)		582.72		
+ Car Rental (6.0 x S\$125.19/day) (S\$)		751.14		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		2,667.32		
Global Sum Settlement (S\$)		2,650.00		

INSPECTION

Date of Assignment: 07/11/2018
 Date Inspected: 07/11/2018 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:** Joy Irene Bascao

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		*COVER ,RR BUMPER ASSY (DISC 25%)	Cracked	423.90 F	*317.93 F
2	2		*PAD ,RR BUMPER ,RH & LH ,1 (DISC 25%)	Necessary	7.60 F	*5.70 F
3	2		*PAD ,RR BUMPER ,RH & LH ,2 (DISC 25%)	Necessary	7.60 F	*5.70 F
4	2		*PAD ,RR BUMPER ,RH & LH ,3 (DISC 25%)	Necessary	7.60 F	*5.70 F
5	2		*SEAL ,RR BUMPER ARM ,RH&LH (DISC 25%)	Necessary	22.00 F	*16.50 F
6	1		*GUARD ,RR BUMPER ,LOWER (DISC 25%)	Cracked	558.30 F	*418.73 F
7	3		*PAD ,RR BUMPER ,CTR (DISC 25%)	Necessary	6.60 F	*4.95 F
8	1		*CLIPS PIECE ,FRT & RR BUMPER (DISC 25%) (10 PCS)	Necessary	15.00 F	*11.25 F
9	2		*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F
10	1		*RETAINER ,RR BUMPER ,LH	Serviceable	111.50 F	*- F
11	1		*FILLER ,RR BUMPER ,LH	Serviceable	119.90 F	*- F
12	1		*REAR BUMPER REINFORCEMENT	Serviceable	318.80 F	*- F
13	1		*SENSOR REVERSE	Serviceable	180.00 F	*- F
14	1		*LENS & BODY ASSY RR BUMPER ,LH	Serviceable	486.80 F	*- F
15	1		*LENS & BODY ,REAR COMBINATION LAMP ,LH	Serviceable	438.10 F	*- F
16	1		*SEAL ,RR BUMPER ,LH	Not Necessary	85.20 F	*- F

F=Franchise part.

Total Parts (S\$)	2,908.90	906.46
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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	PANEL BEATING & BODY WORK	New	338.00	200.00
2	SPRAY PAINT	New	558.00	200.00
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	0.00
4	TO TEST AND REFIX REVERSE SENSOR SYSTEM	New	120.00	20.00
5	TO REPLACE SUNDRY PARTS	New	100.00	0.00
6	TO WASH AND VACUUM	New	60.00	0.00
Gross Labour Cost (S\$)			1,256.00	420.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >