

[illegible]

Section C - Quotation and Accident Invoice Details

Quotation Number	QN-1906-0289	Invoice Number	
Quotation Date	19.06.2019	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 FRONT RH PORTION	\$1,014.00	\$450.00
Total Labour	\$1,014.00	\$450.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY FRONT SUPPORT PANEL	\$180.00	\$100.00
TO REPSRAY FRONT BUMPER	\$378.00	\$200.00
TO REPSRAY FRONT HOOD	\$378.00	\$200.00
TO RESPRAY FRONT SUPPORT PANEL	\$180.00	\$0.00
TO RESPRAY FRONT FENDER RH	\$378.00	\$200.00
TO RESPRAY APRON PANEL RH	\$180.00	\$0.00
TO RESPRAY FRONT PILLAR RH	\$180.00	\$0.00
RESPRAY WHEEL CAP	\$180.00	\$50.00
TO RESPRAY RIM	\$180.00	\$0.00
TO RESPRAY FRONT DOOR RH	\$378.00	\$0.00
Total Spray Painting & Panel Beating	\$2,592.00	\$750.00

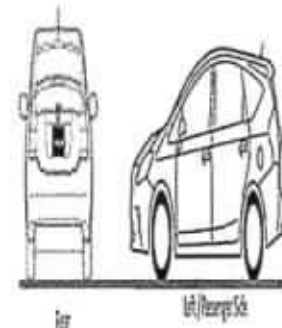
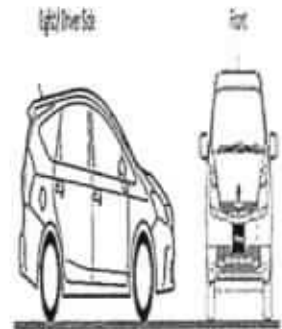
Part 3 - Other Costs - Accident and Accident Repair Related Expense

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO TOP UP A/C GAS	\$120.00	\$20.00
TOWING CHARGE	\$56.00	\$40.00
TO CHECK WIRING AND SYSTEM FUNCTION	\$80.00	\$30.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	\$100.00	\$30.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	\$120.00	\$50.00
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	\$120.00	\$0.00
TO CHECK & RESET SYSTEM FUNCTION	\$350.00	\$100.00
TO REMOVE AND REFIT WIRE HARDESS	\$250.00	\$0.00
TO REMOVE & REFIX FAN ENGINE & RADIATOR ASSY & INNER COOLER & AIR CON CONDENSER	\$120.00	\$0.00
TO TOP UP A/C GAS	\$120.00	\$0.00
TO REPLACE SUNDRY PARTS	\$100.00	\$0.00
TO WASH AND VACUUM	\$60.00	\$0.00
Total Other Costs	\$1,596.00	\$280.00

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Section A - Accident Details

Registration Number	SHC4749L
Case Reference Number	TAX/12/18/2052
Registration Date	12/12/2017
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRIUS4
Name of Driver	DORAY ANTONIO RAJA
Type of Accident	Head To Side
Accident Date and Time	11/12/2018 4:45 PM
Accident Reported Date and Time	12/12/2018 10:06 AM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	Yes
Towed Back Date and Time	11/12/2018 5:13 PM
Replacement Vehicle Issued?	No
Job Card Number	24098232
Special Instruction to ARC, if any	TOWED \$ 40 / AIG -LKK
Prepared Date and Time	12/12/2018 2:57 PM
Chassis Number	
Mileage	
Work Shop	
Repair Completion Date and Time	



Diagram

Section B - Summary of Repair Estimates

Summary of Repair Estimates		
	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$1,014.00	\$450.00
Total Spray Cost	\$2,592.00	\$750.00
Total Spare Part Cost	\$20,006.28	\$6,628.86
Total Other Cost	\$1,598.00	\$280.00
TOTAL COST	\$25,208.28	\$10,108.86 (P/P)
Lump Sum Total	\$0.00	\$0.00
Number of Repair Days	7.0	6.0
Prepared / Adjusted By	Tuck Foo Kok	Hwee Jie (LKK) / AIG
ARC / Surveyor Sign Off Date	13/12/2018 11:13 AM	13/12/2018 4:38 PM
Signature		
Remarks	SUP = 1 DAYS	P/P photo before paint, supplementary item pls send e-mail to : naz@lkkauto.com (91803151)

P/P \$10,108.86/- Gelaya.

SMRT Accident Vehicle Repair Estimates

Date Generated: 25/04/2015

User ID: PndBun

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
		52119476 62	COVER, FR BUMPER	1.00	\$495.50	25.00	\$371.63	Replace	Replace
		52161160 10	CLIPS PIECE, FRT & RR BUMPER	10.00	\$1.50	25.00	\$11.25	Replace	Replace
		52115470 50	SUPPORT, FR BUMPER RH	1.00	\$76.90	25.00	\$57.68	Replace	Replace
		61013470 10	PILLAR, FRONT BODY, RH	0.00	\$339.40	0.00	\$0.00	Replace	Not Given
		60117470 20	COVER SUB-ASSY, FRONT PILLAR, UPR RH	1.00	\$96.90	25.00	\$72.68	Replace	Replace
		53801470 80	FENDER SUB-ASSY, FR, RH	1.00	\$933.10	25.00	\$699.83	Replace	Replace
		75374471 40	EMBLEM, SIDE PANEL (HYBRID)	1.00	\$52.90	25.00	\$39.68	Replace	Replace
		53875470 70	LINER, FR FENDER, RH	0.00	\$198.40	0.00	\$0.00	Replace	Check
		53851470 61	PAD, FR WHEEL RH	0.00	\$57.70	0.00	\$0.00	Replace	Not Given
		53827470 50	PROTECTOR, FR FENDER RH	0.00	\$90.40	0.00	\$0.00	Replace	Check
		53701471 11	APRON SUB-ASSY, FRONT FENDER, RH	0.00	\$944.20	0.00	\$0.00	Replace	Check
		42802471 80	CAP SUB-ASSY, WHEEL	1.00	\$175.80	100.00	\$0.00	Replace	Repair
		42611-47450	WHEEL, DISC FRONT	0.00	\$1,555.10	0.00	\$0.00	Replace	Not Given
		67001471 52	PANEL SUB-ASSY, FRONT DOOR RH	0.00	\$1,249.60	0.00	\$0.00	Replace	Not Given
			STICKER DECAL SMRT (DOOR)	1.00	\$60.00	0.00	\$60.00	Replace	Replace
			COOLANT	0.00	\$12.32	0.00	\$0.00	Replace	Not Given
		164A2370 12	TANK, RESERVE SEALED W/O CAP	0.00	\$127.00	0.00	\$0.00	Replace	Not Given
		81210470 20	LAMP ASSY, FOG, RH	1.00	\$910.20	10.00	\$819.18	Replace	Replace
		51420470 30	COVER ASSY, ENGINE	0.00	\$180.10	0.00	\$0.00	Replace	Not Given
		53112472 40	GRILLE, RADIATOR	0.00	\$165.00	0.00	\$0.00	Replace	Not Given
		53213470 50	SUPPORT, RADIATOR UPPER RH	0.00	\$76.70	0.00	\$0.00	Replace	Check
		53202479 01	SUPPORT S/A RH	0.00	\$237.00	0.00	\$0.00	Replace	Check
		81145476 91	UNIT, HEADLAMP, RH	1.00	\$2,558.90	10.00	\$2,303.01	Replace	Replace
		81016476 90	COMPUTER SUB-ASSY, HEADLAMP, RH NO.1	0.00	\$466.40	0.00	\$0.00	Replace	Check
		53807470 20	SEAL SUB-ASSY, RH	0.00	\$50.20	0.00	\$0.00	Replace	Not Given
		85319471 70	WIPER WASHER INLET	0.00	\$55.40	0.00	\$0.00	Replace	Not Given
		85315471 60	WIPER WASHER JAR	1.00	\$183.60	25.00	\$137.70	Replace	Replace
		85330-58010	MOTOR AND PUMP ASSY, WINDSHIELD WASHER	0.00	\$245.00	0.00	\$0.00	Replace	Check
		90099330 80	HOSE, WINDSHIELD WASHER	0.00	\$14.00	0.00	\$0.00	Replace	Check
		8211147J 21	WIRE, ENGINE ROOM MAIN	0.00	\$6,138.00	0.00	\$0.00	Replace	Not Given
		53301471 10	HOOD SUB-ASSY	1.00	\$938.40	25.00	\$703.80	Replace	Replace
		53410471 30	HINGE ASSY, HOOD, RH	0.00	\$57.00	0.00	\$0.00	Replace	Check
		53420471 30	HINGE ASSY, HOOD, LH	0.00	\$57.00	0.00	\$0.00	Replace	Not Given
		55753470 90	WIPER GARNISH SHIELD, COWL WATER, RH	0.00	\$16.90	0.00	\$0.00	Replace	Not Given
		52021471 10	REINFORCEMENT FRONT UPPER	0.00	\$691.10	0.00	\$0.00	Replace	Check
		52611471 40	ABSORBER, FR BUMPER	0.00	\$70.30	0.00	\$0.00	Replace	Check
		52102470 20	EXTENSION SUB-ASSY, RH	0.00	\$116.30	0.00	\$0.00	Replace	Check
		52102470 20	REINFORCEMENT FRONT LOWER	0.00	\$238.50	0.00	\$0.00	Replace	Check
		52618470 90	ABSORBER, FR BUMPER LOWER	0.00	\$117.00	0.00	\$0.00	Replace	Check

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		52127479 07	COVER, FR BUMPER RH	1.00	\$26.10	100.00	\$0.00	Replace	Repair
Total					\$20,095.82		\$5,275.44		

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Stock Number	Part Name	Quantity	List Price \$	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check
		53213470 50	SUPPORT, RADIATOR UPPER RH	1.00	\$76.70	25.00	\$57.53	Replace	Replace
		53410471 30	HINGE ASSY, HOOD, RH	1.00	\$57.00	25.00	\$42.75	Replace	Replace
		52021471 10	REINFORCEMENT FRONT UPPER	1.00	\$591.10	25.00	\$518.33	Replace	Replace
		81185476 91	UNIT, HEADLAMP, LH	1.00	\$2,558.90	10.00	\$2,303.01	Replace	Replace
		88710471 60	TUBE & ACCESSORY	1.00	\$574.45	25.00	\$430.84	Replace	Replace
Total					3,956.10		3,352.42		

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$$\begin{array}{r}
 8628.86 \\
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 + 1030.00 \\
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 10,108.86
 \end{array}$$



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 Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/AIG18022610/Jhb3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 17-12-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLS 7259H	Veh. Inspected	SHC 4749L
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	17/12/2018

2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

3. Conditions 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. Description of Damages

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5. General Information

Accident Date	11/12/2018	Inspection Date	13/12/2018
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.



Case Details

Case Reference Number : TAX/12/18/2052
 Type of Repair : Accident Repair
 Vehicle Registration Number : SHC4749L

Company Type : SMRT Taxis Pte Ltd
 Estimation ID : EST-4943-ID
 Assigned By : Kok Wah Wong

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd
 Accident Date and Time : 11/12/2018 08:45 AM
 Vehicle Age(In Months) : 12

Documents / Photographs

[View Documents / Photographs](#)

Total Documents: 1

Estimation Details

Spare Part's 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, FR BUMPER	1	495.50	495.50	25.00	371.63	Replace	1	371.63	Replace *
One Time Key In	Main			CLIPS PIECE, FRT & RR BUMPER	10	1.50	15.00	25.00	11.25	Replace	10	11.25	Replace *
One Time Key In	Main			SUPPORT, FR BUMPER RH	1	76.90	76.90	25.00	57.68	Replace	1	57.68	Replace *
One Time Key In	Main			PILLAR, FRONT BODY, RH	1	339.40	254.55	25.00	254.55	Replace	0	0	Not Give *
One Time Key In	Main			COVER SUB-ASSY, FRONT PILLAR , UPR RH	1	96.90	72.68	25.00	72.68	Replace	1	72.68	Replace *
One Time Key In	Main			FENDER SUB-ASSY, FR , RH	1	933.10	933.10	25.00	699.83	Replace	1	699.83	Replace *
One Time Key In	Main			EMBLEM, SIDE PANEL (HYBRID)	1	52.90	52.90	25.00	39.67	Replace	1	39.67	Replace *
One Time Key In	Main			LINER, FR FENDER, RH	1	198.40	148.80	25.00	148.80	Replace	0	0	Check *
One Time Key In	Main			PAD, FR WHEEL RH	1	57.70	57.70	25.00	43.28	Replace	0	0	Not Give *
Total Spare Part Cost									16,653.86		Surveyor Total	5,276.43	
Lump Sum Discount (%)									0.00		Lump Sum Dis (%)	0	
Final Spare Part Cost									16,653.86		Final Sur Total	5,276.43	

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SMRT Recommendation												Surveyor Approval			
BOM Type	Costing Type	Portion	Material Number	Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dia(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace		
One Time Key In	Main			PROTECTOR, FR FENDER RH	1	90.40	90.40	25.00	67.80	Replace	0	0	Check	▼	
One Time Key In	Main			APRON SUB-ASSY, FRONT FENDER , RH	1	944.20	944.20	25.00	708.15	Replace	0	0	Check	+	
One Time Key In	Main			CAP SUB-ASSY, WHEEL	1	175.80	175.80	25.00	131.85	Replace	1	0	Repair	+	
One Time Key In	Main			WHEEL, DISC FRONT	1	1,555.10	1,555.10	25.00	1,166.32	Replace	0	0	Not Give	+	
One Time Key In	Main			PANEL SUB-ASSY, FRONT DOOR RH	1	1,249.60	1,249.60	25.00	937.20	Replace	0	0	Not Give	+	
One Time Key In	Main			STICKER DECAL SMRT (DOOR)	1	60.00	60.00	0.00	60.00	Replace	1	60.00	Replace	+	
One Time Key In	Main			COOLANT	1	12.32	12.32	0.00	12.32	Replace	0	0	Not Give	+	
One Time Key In	Main			TANK, RESERVE SEALED W/O CAP	1	127.00	127.00	25.00	95.25	Replace	0	0	Not Give	+	
One Time Key In	Main			LAMP ASSY, FOG, RH	1	910.20	910.20	10.00	819.18	Replace	1	819.18	Replace	+	
One Time Key In	Main			COVER ASSY, ENGINE	1	180.10	180.10	25.00	135.07	Replace	0	0	Not Give	+	
One Time Key In	Main			GRILLE, RADIATOR	1	165.00	165.00	25.00	123.75	Replace	0	0	Not Give	+	
One Time Key In	Main			SUPPORT, RADIATOR UPPER RH	1	76.70	76.70	25.00	57.53	Replace	0	0	Check	+	
One Time Key In	Main			SUPPORT S/A RH	1	237.00	237.00	25.00	177.75	Replace	0	0	Check	+	
One Time Key In	Main			UNIT , HEADLAMP , RH	1	2,358.90	2,358.90	10.00	2,303.01	Replace	1	2,303.01	Replace	+	
One Time Key In	Main			COMPUTER SUB-ASSY, HEADLAMP, RH NO.1	1	486.40	486.40	10.00	437.76	Replace	0	0	Check	+	
Total Spare Part Cost									16,653.86		Surveyor Total	5,276.43			
Lump Sum Discount (%)									0.00		Lump Sum Dis (%)	0			
Final Spare Part Cost									16,653.86		Final Sur Total	5,276.43			

SMRT Recommendation														
											Surveyor Approval			
BOM Type	Costing Type	Portion	Material Number	Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dia(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	
One Time Key In	Main			SEAL SUB-ASSY, RH	1	50.20	50.20	25.00	37.65	Replace	0	0	Not Give	+
One Time Key In	Main			WIPER WASHER INLET	1	55.40	55.40	25.00	41.55	Replace	0	0	Not Give	+
One Time Key In	Main			WIPER WASHER JAR	1	183.60	183.60	25.00	137.70	Replace	1	137.70	Replace	+
One Time Key In	Main			MOTOR AND PUMP ASSY, WINDSHIELD WASHER	1	245.00	245.00	10.00	220.50	Replace	0	0	Check	+
One Time Key In	Main			HOSE, WINDSHIELD WASHER	1	14.00	14.00	25.00	10.50	Replace	0	0	Check	+
One Time Key In	Main			WIRE, ENGINE ROOM MAIN	1	6,138.00	6,138.00	10.00	5,524.20	Replace	0	0	Not Give	+
One Time Key In	Main			HOOD SUB-ASSY	1	938.40	938.40	25.00	703.80	Replace	1	703.80	Replace	+
One Time Key In	Main			HINGE ASSY, HOOD, RH	1	57.00	57.00	25.00	42.75	Replace	0	0	Check	+
One Time Key In	Main			HINGE ASSY, HOOD, LH	1	57.00	57.00	25.00	42.75	Replace	0	0	Not Give	+
One Time Key In	Main			WIPER GARNISH SHIELD, COWL WATER, RH	1	18.90	18.90	25.00	14.17	Replace	0	0	Not Give	+
One Time Key In	Main			REINFORCEMENT FRONT UPPER	1	691.10	691.10	25.00	518.33	Replace	0	0	Check	+
One Time Key In	Main			ABSORBER, FR BUMPER	1	70.30	70.30	25.00	52.72	Replace	0	0	Check	+
One Time Key In	Main			EXTENSION SUB-ASSY, RH	1	116.30	116.30	25.00	87.22	Replace	0	0	Check	+
One Time Key In	Main			REINFORCEMENT FRONT LOWER	1	238.50	238.50	25.00	178.88	Replace	0	0	Check	+
One Time Key In	Main			ABSORBER, FR BUMPER LOWER	1	117.00	117.00	25.00	87.75	Replace	0	0	Check	+
Total Spare Part Cost									16,653.86		Surveyor Total	5,276.43		
Lump Sum Discount (%)									0.00		Lump Sum Dis (%)	0		
Final Spare Part Cost									16,653.86		Final Sur Total	5,276.43		

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			COVER, FR BUMPER RH	1	28.10	28.10	25.00	21.08	Replace	1	0	Repair
Total Spare Part Cost									16,653.86		Surveyor Total	5,276.43	
Lump Sum Discount (%)									0.00		Lump Sum Dis (%)	0	
Final Spare Part Cost									16,653.86		Final Sur Total	5,276.43	

Labour's Cost Detail

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	TO REPAIR FRONT RH PORTION	1,014.00	450	
Total:		1,014.00	450.00	

Spray Cost Detail

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	TO REPSRAY FRONT BUMPER	378.00	200	
2	TO REPSRAY FRONT HOOD	378.00	200	
3	TO RESPRAY FRONT SUPPORT PANEL	180.00	0	
4	TO RESPRAY FRONT FENDER RH	378.00	200	
5	TO RESPRAY APRON PANEL RH	180.00	0	
6	TO RESPRAY FRONT PILLAR RH	180.00	0	
7	RESPRAY WHEEL CAP	180.00	50	
8	TO RESPRAY RIM	180.00	0	
9	TO RESPRAY FRONT DOOR RH	378.00	0	
Total:		2,412.00	650.00	

Other Cost Detail

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	TOWING CHARGE	56.00	0	
Total:		1,476.00	220.00	

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
2	TO CHECK WIRING AND SYSTEM FUNCTION	80.00	30	
3	TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	30	
4	TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	60	
5	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	0	
6	TO CHECK & RESET SYSTEM FUNCTION	350.00	100	
7	TO REMOVE AND REFIT WIRE HARDESS	250.00	0	
8	TO REMOVE & REFIX FAN ENGINE & RADIATOR ASSY & INNER COOLER & AIR CON CONDENSER	120.00	0	
9	TO TOP UP A/C GAS	120.00	0	
10	TO REPLACE SUNDRY PARTS	100.00	0	
11	TO WASH AND VACUUM	60.00	0	
Total:		1,476.00	220.00	

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	16,653.66	5,275.43
Total Labour Cost	1,014.00	450.00
Total Spray Painting	2,412.00	650.00
Other	1,476.00	220.00
Overall Total	21,555.66	6,596.43
Lump Sum Repair Option		
Lump Sum Total	0.00	6,596.43
Surveyor Approved Amount		6,596.43
No of Repair Days*	7	5
Remarks	-	P/P photo before paint, supplementary item pls send e-mail to : naz@lkkauto.com (91803151)
Surveyor Name		Hwee Jie

Estimator Assessment(\$)

Surveyor Assessment(\$)

Signature



Save

Clear

Survey Date

13/12/2018

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:

Claim Audit

AUDIT TRAIL				
No.	On	Audit	Remarks	By
1	17 Dec 2018 17:36	Cim Veh Model Changed	(204897) TOYOTA PRIUS TAXI 1.8 (A).	[A] Lau Shu Pel
2	17 Dec 2018 17:36	Cim Created	Reg No: SHC4749L. Acct Date: 2018/12/11. Claim Type: TP. Insurer: AIG Asia Pacific Insurance Pte. Ltd. (SG). TP Insurer: MS First Capital Insurance Ltd (HQ). Workshop: SMRT Automotive Services Pte Ltd (Woodlands)	[A] Lau Shu Pel
3	17 Dec 2018 17:36	Adj Co Assigned	LKK Auto Consultants Pte Ltd (HQ):	[A] Lau Shu Pel
4	17 Dec 2018 17:36	Adj Next Rpt Changed	Next Rpt:Final Rpt.Due Date:2018/12/27	[A] Lau Shu Pel
5	17 Dec 2018 17:36	Adj Mandate Set	Approved:8000.00.Reinsp:Adj decides.	[A] Lau Shu Pel
6	17 Dec 2018 17:36	Cim Ins Co Changed	[200005] AIG Asia Pacific Insurance Pte. Ltd. (SG) -> [203630] AIG Asia Pacific Insurance Pte. Ltd. (Express)	[I] Merimen Administrator
7	17 Dec 2018 17:36	Label Added	(23):Express.	[A] Lau Shu Pel
8	17 Dec 2018 17:36	Adj Adjuster Assigned	[None] -> ONG HWEE JIE	[A] Lau Shu Pel
9	06 Sep 2019 12:00	Adj Rpt Initiated		[A] JOANNE LEE KHANG MIN
10	06 Sep 2019 12:00	Cim Dtl Modified	JPJ Reg. Date: -> 2017/12/12.	[A] JOANNE LEE KHANG MIN
11	06 Sep 2019 12:00	Cim Details Notified		[A] JOANNE LEE KHANG MIN
12	23 Sep 2019 16:58	Adj Mandate Request	Cur.Req:11493.60:LIABILITY: 100% B:5 OID MAKING A RIGHT TURN @ CONTROL JUNCTION	[A] Asher Sng Rong Yi

Date From



Date To



Audit Type

None

Go

ACTIVITY

[17/04/2019 15:20] Khanchna Pothuraj:
 17/4/2019 @ 3.10PM - Spoken to OI (Co rep:Ms. Ganelie - 64515752) She confirmed the mva.
 Informed OI on TP claim, agreed to settle and aware of NCD will be affected if applicable.
 Sent letter to OI.

Merimen Billing for this case - Transaction History

Bill Ref No	Bill Date	Bill Type	Acc Type	Acc Name	Co Name (Branch)	Ref 1	Ref 2	Amount
2271812	06 Sep 2019 12:00:53	OD/TP Case (Adjuster)	Motor	LKK Auto Consultants Pte Ltd	LKK Auto Consultants Pte Ltd (HQ)	SHC4749L	SL57259H	11.77

Print Received Message

This mail is associated with :

***SHC4749L (1514314712SG)
[SLS7259H]**

TP

SMRT TAXIS PTE LTD

Dec 11 2018 4:00PM

[HYMS CAR LEASING PTE LTD]

SMRT Automotive Services Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 07/10/2019 17:22 PM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$11433.14) - SHC4749L - Claim Handler: Ler, Bernard-JQ

Approved:11433.14;Cost of Repair : \$10,108.86 As per surveyor finalization Loss of Income : \$350.00 7 days @ S\$ 50/day Loss of Rental : \$967.28 8 days @ S\$ 120.91/day LTA/ GIA Search Fee : \$7.00 Total : \$11,433.14

Asher Sng (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Monday, 29 July 2019 5:27 PM
To: Asher Sng (LKKAUTO)
Subject: FW: LOD Re: Accident on 11/12/2018 involving SHC 4749L & SLS 7259H (AIG's insured) Our Ref: TAX/12/18/2052/lg
Attachments: TAX 12 18 2052.pdf; 12 18 2052 laid-up report.pdf

From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) [mailto:LeeGek@smrt.com.sg]
Sent: Monday, 1 July, 2019 11:59 AM
To: CS A Team; Admin A
Subject: LOD Re: Accident on 11/12/2018 involving SHC 4749L & SLS 7259H (AIG's insured) Our Ref: TAX/12/18/2052/lg

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$10,108.86
Loss of Rental	\$1027.74 (8.5 days x \$120.91)
Loss of Income	\$435.00 (**7.25 day x \$60.00)
LTA Search Fee	\$7.00
Total	\$11,578.60

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) police/GIA reports
- 4) Accident vehicle laid-up report
- 5) LTA search
- 6) Vehicle attachment history

Please let us have your offer soon. Thanks.

** our hirer has taken a replacement taxi on 18/12/2018 at 2.50pm. Please refer to the vehicle attachment history.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd





Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG18022610/Jhb3

17 APRIL 2019

HYMS CAR LEASING PTE LTD

176 SIN MING DRIVE

#04-02

SIN MING AUTOCAR

SINGAPORE 575721

Dear Sir/Madam,

**ACCIDENT INVOLVING SLS7259H & SHC4749L ALONG/AT JUNCTION OF JLN
BUKIT MERAH TWDS HENDERSON ROAD ON 11/12/2018**

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 SHC4749L against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour. 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 note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

KHANCHNA

Case Handler

DID: 6841-2360

FAX: 6741 4108

Email: vicalpeh@lkkauto.com

c.c. *AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)*

AUTHORIZATION TO ACT

I, **SMRT TAXIS PTE LTD** (the third party claimant") of **60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705** (address), owner of **SHC 4749L** (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 **SHC 4749L** that was damaged pursuant to the accident which occurred on **11/12/2018** (date) along **JALAN BUKIT MERAH JUNCTION HENDERSON ROAD** (location) involving vehicle no/s **SLS 7259H** ("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 14 (day) of Oct (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\$10,108.86** (Repair Cost), **S\$1,317.28** (Loss of Use/Rental), **S\$7.00** (Disbursement) for vehicle no. **SHC 4749L** that was damaged pursuant to the accident which occurred on **11/12/2018** (date) along **JALAN BUKIT MERAH JUNCTION HENDERSON ROAD** (location) involving vehicle no/s **SLS 7259H**.

This is pursuant to the inspection conducted on **13/12/2018** (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. **SHC 4749L** 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 **SHC 4749L** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 14 (day) of Oct (month) 2019 (year)



OHI

Signed by appointed surveyor



Signed by "the workshop" (with chop)

*** This Discharge Voucher applies only to the claimant's claim or his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.



SMRT 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. : IV190600379
Date : 21.06.2019
Vehicle No. : SHC4749L
Your Ref No. : TAX/12/18/2052
Our Ref No. : 24099232
Terms : 30 Days

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705



Description	Qty	Unit Cost	Add / (Discount)	Amount	Amount
Parts					
SUPPORT, RADIATOR UPPER RH	1.00	\$-76.70	(25.00)	\$ 19.17	\$ 57.53
HINGE ASSY, HOOD, RH	1.00	\$-57.00	(25.00)	\$ 14.25	\$ 42.75
REINFORCEMENT FRONT UPPER	1.00	\$-691.10	(25.00)	\$ 172.77	\$ 518.33
UNIT, HEADLAMP , LH	1.00	\$2558.90	(10.00)	\$ 255.89	\$ 2303.01
TUBE & ACCESSORY	1.00	\$-574.40	(25.00)	\$ 143.60	\$ 430.80
COVER, FR BUMPER	1.00	\$-495.50	(25.00)	\$ 123.87	\$ 371.63
CLIPS PIECE, FRT & RR BUMPER	10.00	\$ -1.50	(25.00)	\$ 3.75	\$ 11.25
SUPPORT, FR BUMPER RH	1.00	\$-76.90	(25.00)	\$ 19.22	\$ 57.68
PILLAR, FRONT BODY, RH	0.00	\$ 339.40	0.00	\$ 0.00	\$ 0.00
COVER SUB-ASSY, FRONT PILLAR , UPR RH	1.00	\$-96.90	(25.00)	\$ 24.22	\$ 72.68
FENDER SUB-ASSY, FR , RH	1.00	\$-933.10	(25.00)	\$ 233.27	\$ 699.83
EMBLEM, SIDE PANEL (HYBRID)	1.00	\$-52.90	(25.00)	\$ 13.22	\$ 39.68
LINER, FR FENDER, RH	0.00	\$ 198.40	0.00	\$ 0.00	\$ 0.00
PAD, FR WHEEL RH	0.00	\$ 57.70	0.00	\$ 0.00	\$ 0.00
PROTECTOR, FR FENDER RH	0.00	\$ 90.40	0.00	\$ 0.00	\$ 0.00
APRON SUB-ASSY, FRONT FENDER , RH	0.00	\$ 944.20	0.00	\$ 0.00	\$ 0.00
CAP SUB-ASSY, WHEEL	1.00	\$ 175.80	(100.00)	\$ 175.80	\$ 0.00
WHEEL, DISC FRONT	0.00	\$1555.10	0.00	\$ 0.00	\$ 0.00
PANEL SUB-ASSY, FRONT DOOR RH	0.00	\$1249.60	0.00	\$ 0.00	\$ 0.00
STICKER DECAL SMRT (DOOR)	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00
COOLANT	0.00	\$ 12.32	0.00	\$ 0.00	\$ 0.00
TANK, RESERVE SEALED W/O CAP	0.00	\$ 127.00	0.00	\$ 0.00	\$ 0.00
LAMP ASSY, FOG, RH	1.00	\$ 910.20	(10.00)	\$ 91.02	\$ 819.18
COVER ASSY, ENGINE	0.00	\$ 180.10	0.00	\$ 0.00	\$ 0.00
GRILLE, RADIATOR	0.00	\$ 165.00	0.00	\$ 0.00	\$ 0.00

Authorised Signature
for SMRT Automotive Services Pte Ltd



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

Tax Invoice

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

GST Reg No. : MR-8500001-7
CRN : 1990042802
Invoice No. : IV190600379
Date : 21.06.2019
Vehicle No. : SHC4749L
Your Ref No. : TAX/12/18/2052
Our Ref No. : 24099232
Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) %	Amount	Amount
SUPPORT, RADIATOR UPPER RH	0.00	\$ 76.70	0.00	\$ 0.00	\$ 0.00
SUPPORT S/A RH	0.00	\$ 237.00	0.00	\$ 0.00	\$ 0.00
UNIT, HEADLAMP, RH	1.00	\$2558.90	(10.00)	\$ 255.89	\$ 2303.01
COMPUTER SUB-ASSY, HEADLAMP, RH NO.1	0.00	\$ 486.40	0.00	\$ 0.00	\$ 0.00
SEAL SUB-ASSY, RH	0.00	\$ 50.20	0.00	\$ 0.00	\$ 0.00
WIPER WASHER INLET	0.00	\$ 55.40	0.00	\$ 0.00	\$ 0.00
WIPER WASHER JAR	1.00	\$-183.60	(25.00)	\$ 45.90	\$ 137.70
MOTOR AND PUMP ASSY, WINDSHIELD WASHER	0.00	\$ 245.00	0.00	\$ 0.00	\$ 0.00
HOSE, WINDSHIELD WASHER	0.00	\$ 14.00	0.00	\$ 0.00	\$ 0.00
WIRE, ENGINE ROOM MAIN	0.00	\$6138.00	0.00	\$ 0.00	\$ 0.00
HOOD SUB-ASSY	1.00	\$-938.40	(25.00)	\$ 234.60	\$ 703.80
HINGE ASSY, HOOD, RH	0.00	\$ 57.00	0.00	\$ 0.00	\$ 0.00
HINGE ASSY, HOOD, LH	0.00	\$ 57.00	0.00	\$ 0.00	\$ 0.00
WIPER GARNISH SHIELD, COWL WATER, RH	0.00	\$ 18.90	0.00	\$ 0.00	\$ 0.00
REINFORCEMENT FRONT UPPER	0.00	\$ 691.10	0.00	\$ 0.00	\$ 0.00
ABSORBER, FR BUMPER	0.00	\$ 70.30	0.00	\$ 0.00	\$ 0.00
EXTENSION SUB-ASSY, RH	0.00	\$ 116.30	0.00	\$ 0.00	\$ 0.00
REINFORCEMENT FRONT LOWER	0.00	\$ 238.50	0.00	\$ 0.00	\$ 0.00
ABSORBER, FR BUMPER LOWER	0.00	\$ 117.00	0.00	\$ 0.00	\$ 0.00
COVER, FR BUMPER RH	1.00	\$ 28.10	(100.00)	\$ 28.10	\$ 0.00
Sub-Total					\$ 8628.86

Labour

TO REPAIR FRONT RH PORTION	1.00	\$ 450.00	0.00	\$ 0.00	\$ 450.00
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Authorized Signature
for SMRT Automotive Services Pte Ltd



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

Tax Invoice

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

GST Reg No. : MR-8500001-7
CRN : 1990042802
Invoice No. : IV190600379
Date : 21.06.2019
Vehicle No. : SHC4749L
Your Ref No. : TAX/12/18/2052
Our Ref No. : 24099232
Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) \$ Amount	Amount
Others				
TO RESPRAY FRONT SUPPORT PANEL	1.00	\$ 100.00	0.00 \$ 0.00	\$ 100.00
TO REPSRAY FRONT BUMPER	1.00	\$ 200.00	0.00 \$ 0.00	\$ 200.00
TO REPSRAY FRONT HOOD	1.00	\$ 200.00	0.00 \$ 0.00	\$ 200.00
TO RESPRAY FRONT SUPPORT PANEL	0.00	\$ 180.00	0.00 \$ 0.00	\$ 0.00
TO RESPRAY FRONT FENDER RH	1.00	\$ 200.00	0.00 \$ 0.00	\$ 200.00
TO RESPRAY APRON PANEL RH	0.00	\$ 180.00	0.00 \$ 0.00	\$ 0.00
TO RESPRAY FRONT PILLAR RH	0.00	\$ 180.00	0.00 \$ 0.00	\$ 0.00
RESPRAY WHEEL CAP	1.00	\$ 50.00	0.00 \$ 0.00	\$ 50.00
TO RESPRAY RIM	0.00	\$ 180.00	0.00 \$ 0.00	\$ 0.00
TO RESPRAY FRONT DOOR RH	0.00	\$ 378.00	0.00 \$ 0.00	\$ 0.00
TO TOP UP A/C GAS	1.00	\$ 20.00	0.00 \$ 0.00	\$ 20.00
TOWING CHARGE	1.00	\$ 40.00	0.00 \$ 0.00	\$ 40.00
TO CHECK WIRING AND SYSTEM FUNCTION	1.00	\$ 30.00	0.00 \$ 0.00	\$ 30.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	1.00	\$ 30.00	0.00 \$ 0.00	\$ 30.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	1.00	\$ 60.00	0.00 \$ 0.00	\$ 60.00
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	0.00	\$ 120.00	0.00 \$ 0.00	\$ 0.00
TO CHECK & RESET SYSTEM FUNCTION	1.00	\$ 100.00	0.00 \$ 0.00	\$ 100.00
TO REMOVE AND REFIT WIRE HARDESS	0.00	\$ 250.00	0.00 \$ 0.00	\$ 0.00
TO REMOVE & REFIX FAN ENGINE & RADIATOR ASSY & INNER COOLER & AIR CON CONDENSER	0.00	\$ 120.00	0.00 \$ 0.00	\$ 0.00
TO TOP UP A/C GAS	0.00	\$ 120.00	0.00 \$ 0.00	\$ 0.00
TO REPLACE SUNDRY PARTS	0.00	\$ 100.00	0.00 \$ 0.00	\$ 0.00
TO WASH AND VACUUM	0.00	\$ 60.00	0.00 \$ 0.00	\$ 0.00

Authorized Signature
for SMRT Automotive Services Pte Ltd



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

Tax Invoice

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

GST Reg No. : MR-8500001-7
CRN : 1990042802
Invoice No. : IV190600379
Date : 21.06.2019
Vehicle No. : SHC4749L
Your Ref No. : TAX/12/18/2052
Our Ref No. : 24099232
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
GRAND TOTAL					\$ 10,108.86

Remark :

Make/Model : PRIUS4
Accident Date : 11.12.2018

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

Authorized Signature
for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept

Our Ref: TAX/12/18/2052

From: SMRT Taxis Pte Ltd

Date: 21/12/2018

**ACCIDENT INVOLVING SHC 4749L & SLS 7259H ON 11/12/2018 AT THE JUNCTION
OF JALAN BUKIT MERAH & HENDERSON ROAD**

This is to confirm that the daily rental rate for SHC 4749L is \$120.91 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

Date Generated : 02/01/2019
User Name : LeeGek

Accident Start Date : 02/12/2018
Accident End Date : 01/01/2019

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/12/16/2052	SHCA749L	SMART Taxis Pte Ltd	TOYOTA	PRUIS4	24099232	11/12/2018 5:13 PM	20/12/2018 1:29 PM

Enquire Transaction History

Log Date/Time:	12 Dec 2018 / 11:18:47	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	SI5725911		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHD - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.	2018121211184/269969

Search Date / Time: 11 Dec 2018 16:45:00
Insurance Company: AIG ASIA PACIFIC INSURANCE PTE LTD.
Information displayed is correct as at the log date and time.

[Enquire Related Logs](#)[Back to List](#)

...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	12 Dec 2018 Edit Reg		13 Dec 2018 00:00 Edit Adj Rpt	S\$10,108.86 Edit Estimates	S\$10,108.86 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	HYMS CAR LEASING PTE LTD, Co. Reg. No.: 201320561K		
Main Claimant:	SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K		
Vehicle Reg. No.:	SHC4749L	Date of Loss:	11/12/2018 16:00 - :59 [11 Months and 29 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 1514314712SG	Policy/Cover Note No.:	0999994505 (Comprehensive)
Vehicle Reg. No. (Insured):	SLS7259H	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 Ler, Bernard-JQ] BernardJiQian.Ler@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 ONG HWEE JIE] ... [Final Rpt due 27/12/2018]		

ASSOCIATED MAIL RECEIVED [View All](#) [Compose Case Mail](#)

- AIG_SG_EXPRESS (07/10/2019): Alert - Adj Mandate Approved (S\$11433.14) - SHC4749L - Claim Handler: Ler, Berna...

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

*SHC4749L (1514314712SG)
[SLS7259H]

TP

SMRT TAXIS PTE LTD

Dec 11 2018 4:00PM

[HYMS CAR LEASING 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	19/12/18 10:49	General View															Load JPG ☒			
2	19/12/18 10:49	General View															Load JPG ☒			
3	19/12/18 10:49	General View															Load JPG ☒			
4	19/12/18 10:49	General View															Load JPG ☒			
5	19/12/18 10:49	General View															Load JPG ☒			
6	19/12/18 10:49	General View															Load JPG ☒			
7	19/12/18 10:49	General View															Load JPG ☒			
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10	19/12/18 10:49	General View															Load JPG ☒			
11	19/12/18 10:49	General View															Load JPG ☒			
12	19/12/18 10:49	General View															Load JPG ☒			
13	19/12/18 10:49	General View															Load JPG ☒			
14	19/12/18 10:49	General View															Load JPG ☒			
15	19/12/18 10:49	General View															Load JPG ☒			
16	19/12/18 10:49	General View															Load JPG ☒			
17	19/12/18 10:49	General View															Load JPG ☒			
18	19/12/18 10:49	General View															Load JPG ☒			
19	19/12/18 10:49	General View															Load JPG ☒			
20	19/12/18 10:49	General View															Load JPG ☒			
21	19/12/18 10:49	General View															Load JPG ☒			
22	19/12/18 10:49	General View															Load JPG ☒			
23	19/12/18 10:49	General View															Load JPG ☒			
24	19/12/18 10:49	General View															Load JPG ☒			
25	19/12/18 10:49	General View															Load JPG ☒			
26	19/12/18 10:49	General View															Load JPG ☒			
27	19/12/18 10:49	General View															Load JPG ☒			
28	19/12/18 10:49	General View															Load JPG ☒			
29	19/12/18 10:49	General View															Load JPG ☒			
30	19/12/18 10:50	Dismantled Parts															Load JPG ☒			
31	19/12/18 10:50	Dismantled Parts															Load JPG ☒			
32	19/12/18 10:50	Dismantled Parts															Load JPG ☒			
33	19/12/18 10:50	Dismantled Parts															Load JPG ☒			
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35	19/12/18 10:50	Dismantled Parts															Load JPG ☒			
36	19/12/18 10:50	Dismantled Parts															Load JPG ☒			
37	19/12/18 10:50	Dismantled Parts															Load JPG ☒			
38	19/12/18 10:50	Dismantled Parts															Load JPG ☒			
39	19/12/18 10:50	Dismantled Parts															Load JPG ☒			
40	19/12/18 10:50	Dismantled Parts															Load JPG ☒			

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				☒
41	19/12/18 10:50	Dismantled Parts	 Load JPG	☒
42	19/12/18 10:50	Dismantled Parts	 Load JPG	☒
43	19/12/18 10:50	Dismantled Parts	 Load JPG	☒
44	19/12/18 10:50	Dismantled Parts	 Load JPG	☒
45	19/12/18 10:50	Dismantled Parts	 Load JPG	☒
46	19/12/18 10:50	Dismantled Parts	 Load JPG	☒
47	19/12/18 10:50	Dismantled Parts	 Load JPG	☒
48	19/12/18 10:50	Dismantled Parts	 Load JPG	☒
49	19/12/18 10:50	Dismantled Parts	 Load JPG	☒
50	19/12/18 10:50	Dismantled Parts	 Load JPG	☒
51	19/12/18 10:50	Dismantled Parts	 Load JPG	☒
52	21/06/19 09:59	Replacement Part Photo	 Load JPG	☒
53	21/06/19 09:59	Replacement Part Photo	 Load JPG	☒
54	21/06/19 09:59	Replacement Part Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	17/12/18 18:30	TP ESTIMATE- MARKED	 Load PDF	
2	17/12/18 18:30	TP GIA REPORT	 Load PDF	
3	17/04/19 15:20	LETTER TO OI	 Load PDF	
4	06/09/19 12:52	RENTAL RECEIPT	 Load PDF	
5	06/09/19 12:52	RENTAL MILEAGE	 Load PDF	
6	06/09/19 12:52	LTA SEARCH	 Load PDF	
7	06/09/19 12:52	LOD	 Load PDF	
8	24/10/19 09:17	WORKSHOP INVOICE	 Load PDF	
9	24/10/19 09:17	AUTHORISATION TO ACT FORM	 Load PDF	
10	24/10/19 09:17	Release Voucher	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	18/12/18 09:16	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:	SLS7259H (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHC4749L (TP veh)		
Date of Accident:	11/12/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	29,273.42
Final Repair Cost	:	\$	10,108.86
Loss of Use	:	\$	350.00
Rental (if any)	:	\$	967.28
LTA / GIA Search Fee	:	\$	7.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	11,433.14

7.00 days at \$50.00 per day
8 days

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	:	\$ 11,433.14
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

24 Oct
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/AIG18022610/JEB3Q2

Date: 24/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994505
Claimant
Vehicle No : SHC4749L **Insured Vehicle No :** SLS7259H
Date of Loss: 11/12/2018 **Nature of Claim:** TP **Claim No:** 1514314712SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC4749L
Make & Model: TOYOTA PRIUS TAXI, 1.8 (A) **Engine No:** 2ZRS112036
Reg. Date: 12/12/2017 (Man. Year: 2017) **Chassis No:** JTDKB3FU103576239
Colour: Maroon **Odometer:** 140264 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:** Falken 6 mm
Front Right Side: Falken 6 mm **Rear Right Side:** Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	24,071.42	8,628.86	15,442.56	64.15
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,202.00	1,480.00	3,722.00	71.55
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	29,273.42	10,108.86	19,164.56	65.47
+ Loss of Use (7.0 x S\$50.00/day) (S\$)		350.00		
+ Car Rental (8.0 x S\$120.91/day) (S\$)		967.28		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		11,433.14		

INSPECTION

Date of Assignment: 13/12/2018
Date Inspected: 13/12/2018 Inspected At: SMRT Automotive Services Pte Ltd (Woodlands)
 60 Woodlands Industrial Park E4
 Singapore 757705
Estimated Period of Repair: 6.0 days

Adjuster: ONG HWEE JIE

Manager: Asher Sng Rong Yi

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 ,FR BUMPER (DISC 25%)	Cut	495.50 F	*371.63 F
2	1		*CLIPS PIECE ,FRT & RR BUMPER (DISC 25%) (25 PCS)	Necessary	15.00 F	*11.25 F
3	1		*SUPPORT ,FR BUMPER RH (DISC 25%)	Cracked	76.90 F	*57.68 F
4	1		*COVER SUB-ASSY ,FRONT PILLAR ,UPR RH (DISC 25%)	Missing	96.90 F	*72.68 F
5	1		*FENDER SUB-ASSY ,FR RH (DISC 25%)	Buckled	933.10 F	*699.83 F
6	1		*EMBLEM ,SIDE PANEL (HYBRID) (DISC 25%)	Necessary	52.90 F	*39.68 F
7	1		*WIPER WASHER JAR (DISC 25%)	Dented	183.60 F	*137.70 F
8	1		*HOOD SUB-ASSY (DISC 25%)	Bent	938.40 F	*703.80 F
9	1		*SUPPORT ,RADIATOR UPPER RH (DISC 25%)	Bent	76.70 F	*57.53 F
10	1		*HINGE ASSY ,HOOD ,RH (DISC 25%)	Deformed	57.00 F	*42.75 F
11	1		*REINFORCEMENT FRONT UPPER (DISC 25%)	Bent	691.10 F	*518.33 F
12	1		*TUBE & ACCESSORY (DISC 25%)	Bent	574.40 F	*430.80 F
13	1		*LAMP ASSY ,FOG, RH (DISC 10%)	Scratched	910.20 F	*819.18 F
14	1		*UNIT ,HEADLAMP ,RH (DISC 10%)	Cracked	2,558.90 F	*2,303.01 F
15	1		*UNIT ,HEADLAMP ,LH (DISC 10%)	Scratched	2,558.90 F	*2,303.01 F
16	1		*STICKER DECAL SMRT (DOOR) (SN)	Necessary	60.00 F	*60.00 F
17	1		*PILLAR ,FRONT BODY ,RH	Not Necessary	339.40 F	*- F
18	1		*LINER ,FR FENDER ,RH	Not Necessary	198.40 F	*- F
19	1		*PAD ,FR WHEEL RH	Not Necessary	57.70 F	*- F
20	1		*PROTECTOR ,FR FENDER RH	Not Necessary	90.40 F	*- F
21	1		*APRON SUB -ASSY ,FRONT FENDER RH	Not Necessary	944.20 F	*- F
22	1		*WHEEL ,DISC FRONT	Not Necessary	1,555.10 F	*- F
23	1		*PANEL SUB-ASSY ,FRONT DOOR RH	Not Necessary	1,249.60 F	*- F
24	1		*COOLANT	Not Necessary	12.32 F	*- F
25	1		*TANK ,REVERSE SEALED W/O CAP	Not Necessary	127.00 F	*- F
26	1		*COVER ASSY ,ENGINE	Not Necessary	180.10 F	*- F
27	1		*GRILLE ,RADIATOR	Not Necessary	165.00 F	*- F
28	1		*SUPPORT ,RADIATOR UPPER RH	Not Necessary	76.70 F	*- F
29	1		*SUPPORT S/A RH	Not Necessary	237.00 F	*- F
30	1		*COMPUTER SUB -ASSY ,HEADLAMP ,RH NO.1	Not Necessary	486.40 F	*- F
31	1		*SEAL SUB-ASSY ,RH	Not Necessary	50.20 F	*- F
32	1		*WIPER WASHER INLET	Not Necessary	55.40 F	*- F
33	1		*MOTOR AND PUMP ASSY ,WINDSHIELD WASHER	Not Necessary	245.00 F	*- F
34	1		*HOSE ,WINDSHIELD WASHER	Not Necessary	14.00 F	*- F
35	1		*WIRE ,ENGINE ROOM MAIN		6,138.00 F	*- F

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
36	1		*HINGE ASSY ,HOOD, RH	Not Necessary	57.00 F	*- F
37	1		*HINGE ASSY ,HOOD, LH	Not Necessary	57.00 F	*- F
38	1		*WIPER GARNISH SHIELD,COWL WATER ,RH	Not Necessary	18.90 F	*- F
39	1		*REINFORCEMENT FRONT UPPER	Not Necessary	691.10 F	*- F
40	1		*ABSORBER ,FR BUMPER	Not Necessary	70.30 F	*- F
41	1		*EXTENSION SUB-ASSY ,RH	Not Necessary	116.30 F	*- F
42	1		*REINFORCEMENT FRONT LOWER	Not Necessary	238.50 F	*- F
43	1		*ABSORBER ,FR BUMPER LOWER	Not Necessary	117.00 F	*- F
44	1		*COVER ,FR BUMPER RH	Repair	28.10 F	*- F
45	1		*CAP SUB-ASSY ,WHEEL	Repair	175.80 F	*- F
F=Franchise part.						
Total Parts (\$\$)					24,071.42	8,628.86

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
Labour Items				
1	PANEL BEATING & BODY WORK	New	1,014.00	450.00
2	SPRAY PAINT	New	2,592.00	750.00
3	TO TOP UP A/C GAS	New	120.00	20.00
4	TOWING CHARGE	New	56.00	40.00
5	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	30.00
6	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	30.00
7	TO DO WHEEL ALIGNMENT /TYRE BALANCING	New	120.00	60.00
8	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	New	120.00	0.00
9	TO CHECK & RESET SYSTEM FUNCTION	New	350.00	100.00
10	TO REMOVE AND REFIT WIRE HARNESS	New	250.00	0.00
11	TO REMOVE & REFIX FAN ENGINE & RADIATOR ASSY & INNER COOLER & AIR CON CONDENSER	New	120.00	0.00
12	TO TOP UP A/C GAS	New	120.00	0.00
13	TO REPLACE SUNDRY PARTS	New	100.00	0.00
14	TO WASH AND VACUUM	New	60.00	0.00
Gross Labour Cost (S\$)			5,202.00	1,480.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >