

REF: CTL

Surveyor

ASSIGNMENT

From: Date: 20-10-2017

Estimated Cost:

QD / TP / WS / TP RES / QD RES / EVA / INV / MY

To Inspect Vehicle No: 961 5763

at Workshop m/s: SMRT
of: Woodlands

Insured:

Policy No.:

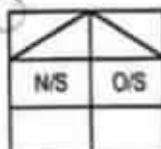
Claims No.:

Sum Insured: Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

Bal. or Market Value:

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 2 days Res: Yes or No

Lum Sum: 1.8.2 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: 54 576SL

Yr Regn: 17/11/2016

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

Truck / Trailer or

Make: Man A98

cc 1058

Colour: Green

A/C: Insured / Std / NI / NA

Sp. Reading: 88810

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: WPA HA 9522 39 7003KJ

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: NH / S/Rim / STD A/Rim or

Tyre Size: F: 235/70R12

R:

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

TOYO / YOKO or

Firenze

Front

Rear

R/Bal: C mm

R/Bal: 6 mm

L/Bal: C mm

L/Bal: 6 mm

D.O.A: 14/10/2017

D.O.I: 20/10/2017

Survey held at: SMRT

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

Fnt A/S

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

Date / Time Action / Instruction

27/11/19 Submit 2-B7 A 630.00 with 2 working days

(Est. \$427.01
40.1)

Date/Time, File Pass to?

☐ : Prel. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech Invs (\$☐ : Weekend (\$

Survey Fee:

Transportation:

) \$ - RS \$

) Phone

) Others

TOTAL

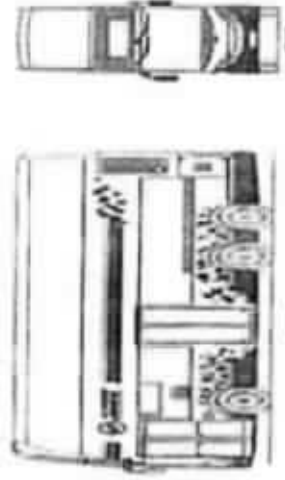
Report Format :

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

SMRT Accident Vehicle Repair Estimates

Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre

Reg. No : SG5763L
 Ref. No : BUS/10/17/1023
 Reg. Date : 19/10/2017
 Vehicle Type : DOUBLE DECK
 Make : MAN
 Model : MAN A95
 Name of Driver : Salim Bin Sabari
 Type of Accident : SIDE SWIPE
 Date / Time of Accident : 14/10/2017 09:34:00 AM
 Accident Reported Date / Time : 18/10/2017 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by : China Tai Ping
 Vehicle is Towed Back? : No
 Towed Back Date/Time :
 Replacement Vehicle issued? : No
 Accident Repair Job Card No :
 Special Instruction to ARC, if any :
 SG5763L - FRONT LEFT PORTION
 SJB7594C (TP) - INSURED WITH CHINA
 Prepared Date : 19/10/2017 02:33:07 PM



Salim Bin Sabari
 20/10/2017
 96036121
 salimbin@klook.com
 - Part by part repair
 - @ Photo Before Repair

Chassis No :
Work Shop :
Summary of Repair Estimates

Mileage : 0
Repair Completed Date / Time :

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	795.00	0.00
Total Spray Painting Charges	262.00	0.00
Total Material Charges	0.00	0.00
Other Charges	0.00	0.00
TOTAL	1,057.00	0.00
Lum Sum Total	0.00	0.00
No. of Repair Days	2.00	0.00
Prepared / Adjusted By		
Arc / Surveyor Sing Off Date	01/01/1900 12:00:00 AM	01/01/1900 12:00:00 AM
Prepared / Adjusted Date		
Remarks		
Prepared Date	20/10/2017 09:50:07 AM	

Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of Repair

Quotation No :
Quotation Date :
Invoice Amount :

Invoice No :
Invoice Date :
Prepared Date :

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH FRONT PORTION	795.00	0.00 530
Total Labour	795.00	0.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	262.00	0.00 100
Total Spray Painting & Panel Beating	262.00	0.00

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

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

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommended	Surveyor Approved	Photos Attached
TOTAL MATERIALS										
TOTAL MATERIALS(Discounted)								0.00	0.00	

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
TOTAL SUPPLEMENTARY MATERIALS									

LKK Auto Collision hereby notify the Repair Shop as following:

- To reserve for the repair cost
- To display the repair cost during survey
- Parts provided for the repair
- Third party liability for the repair
- No other cost for the repair
- Supplies for the repair
- Other cost for the repair

Address: _____
 Signature: _____
 Date: _____

Asher Sng (LKKAUTO)

From: Mei Kwan (LKKAUTO)
Sent: Thursday, 29 August 2019 3:23 PM
To: Audrey Woo (Auto Svcs/Claims & IA/Claims & IA/Buses); Asher Sng (LKKAUTO)
Cc: 'claimsdept@sg.cntaiping.com'; Admin A; CS A Team
Subject: RE: LOD to China Taiping - BUS/10/17/1023/AW - Accident involving SJB7594C and SG5763L on 14/10/2017, along JUNCTION OF SERANGOON RD AND KINTA RD *** LKK REF: CC3/CTI17020173/Sea3q2-1

Attachments: IV-SG5763L.pdf; img-828162639-0001.pdf; Search Fees - 01 10 2017 to 31 10 2017 (BUSES) 22.pdf; SJB7594C.PDF

Follow Up Flag: Follow up
Flag Status: Completed

SMRT Ref : BUS/10/17/1023/AW
China Taiping Ref : SJB7594C

Dear Sir/Mdm,

We claim on behalf of SMRT BUSES LTD, owner of the vehicle registration number SG5763L. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

Cost of Repair	\$ 630.00
Loss of Use (\$350 x 1 Day) Double Decker Bus	\$ 350.00
LTA Search Fee	\$ 5.00
Total	\$ 985.00

We enclose the following documents,

- Repair Invoice
- GIA Reports (Liability is undeniable in this case, given China Taiping's insured driver self admission to be turning out from minor road while Bus was travelling straight on major road, in his own 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





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/CTI17020173/Swa3

23 JANUARY 2018

AL AUTOCAR PTE LTD
210, TURF CLUB ROAD
LOT B-01, THE GRANDSTAND
SINGAPORE 287995

Dear Sir/Madam,

ACCIDENT INVOLVING SJB 7594C AND SG 5763L ON 14.10.2017

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,

Siti Jaafar
Case Handler
DID: 6256 3561
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

AUTHORIZATION TO ACT

I, SMRT BUSES LTD (the third party claimant") of 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705 (address), owner of SG 5763L (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 SG 5763L that was damaged pursuant to the accident which occurred on 14/10/2017 (date) along JUNCTION OF SERANGOON RD AND KINTA RD (location) involving vehicle no/s SJB 7594C ("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 BUSES LTD.

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

Dated this 19 (day) of September (month) 2019 (year)


Signed by "the third party claimant"
(with chop if applicable)


Signed by "the workshop"
(with chop)

MOTOR CLAIMS DISCHARGE VOUCHER

Policy No : DMBCSN172151700

Claim No : SNM17D06027C02

Claimant : SMRT BUSES LTD

Amount : S\$960.00

DOLLARS NINE HUNDRED AND SIXTY 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. : SG 5763L

Insured Vehicle No. : SJB 7594C

Date of Loss : 14/10/2017

Place of Accident : JUNCTION OF SERANGOON RD AND KINTA RD

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 : AL AUTOCAR PTE LTD

Driver Name : ABDULLA KADER

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/ Expense	S\$	630.00
(3) Loss of Use/Rental/Earning	S\$	325.00
(4) GIA/Police Reports/ Investigation Results/Search Fees	S\$	5.00
(5) Medical Reports/Expenses	S\$	
(6) Survey Fees/Towing Fee/Disbursement	S\$	
(7) Cost including Disbursement	S\$	
TOTAL	S\$	960.00

Claimant Name : SMRT BUSES LTD

NRIC No : 198202292D

Signature : _____



Date : _____

19.09.2019



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. : IV190800249
Date : 19.08.2019
Vehicle No. : SG5763L
Your Ref No. : BUS/10/17/1023
Our Ref No. : 24092713
Terms : 30 Days

Customer Code: 3000066

SMRT BUSES LTD

Block Unit
STREET 62
6 ANG MO KIO
SINGAPORE 569140



Description	Qty	Unit Cost	Add %	/ (Discount) Amount		Amount
Labour						
TO REPAIR LH FRONT PORTION	1.00	\$ 530.00	0.00	\$	0.00	\$ 530.00
Others						
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	1.00	\$ 100.00	0.00	\$	0.00	\$ 100.00

GRAND TOTAL \$ 630.00

Remark :

Make/Model : MAN A95
Accident Date : 14.10.2017

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

Authorised Signature
for SMRT Automotive Services Pte Ltd

Enquire Transaction History

BUS | 10/17 | 1023 SG5763L

Transaction History Details

Log Date/Time: 19 Oct 2017 / 14:31:49

Asset Type:	Vehicle	Transaction Amount:	\$5.35
Asset ID:	SJB7594C		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHO - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20171019143149357065

Search Date / Time: 14 Oct 2017 09:34:00

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 Internationale Des Experts En Automobile				
CHINA TAIPING INSURANCE (S) PTE LTD			Ref : CC3/CTI17020173/Swa3q2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 03-05-2019	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJB 7594C	Veh. Inspected	SG 5763L	
Policy No.	DMHCSN172151700	Coverage (\$)	0.00	
Claim No.	SNM17D06027C02	Excess (\$)	0.00	
Assign From		Assign Date	20/10/2017	
2. Vehicle Particulars & Condition				
Make & Model	MAN A95	c.c	10518	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	WMAA95ZZ3G7003231	Colour	GREEN	
Odometer	88830	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	FAIR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	275/70 R22.5	FIRENZA	6 mm	
L/H Front Tyre	275/70 R22.5	FIRENZA	6 mm	
R/H Rear Tyre	275/70 R22.5	FIRENZA	6 mm	
L/H Rear Tyre	275/70 R22.5	FIRENZA	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT N/S PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	14/10/2017	Inspection Date	20/10/2017	
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.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		2 Working Days		



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

Page No.:1 of 1

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SG 5763L

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	TO REPAIR LH FRONT PORTION .		795.00	530.00
	PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS.		262.00	100.00
			1,057.00	630.00
GRAND TOTAL			1,057.00	630.00
RECOMMENDED COST OF REPAIRS				630.00

Report Ref No. CC3/CTI17020173/Swa3q2

YEANG WAI KEEN

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.