



Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SKC 95E
 Name of Insured : IMV BENG HUI
 Insured Tel No. : _____ HP: _____
 Excess Sec II :SS _____ D.O.A: 21/1/2019
 Is driver the owner? (YES / NO) Nature of Accident :

Claim No. : _____
 Policy No. : _____
 Make / Model : _____
 Place of Accident : TP

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability : % Final ? Yes / No

SMB 1348B



INSRS:
WSP:
Tel: SMBT, WZ
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	STAGE	DATE / PIC
12/12/18	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
12/02/19	After call ltr to OI:	12/02/19 - JK
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input checked="" type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm with:	Confirm by:
Repair Cost:	\$524.00	(1 days) Reduction:	38 %	Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: 20/06/19	Confirm with:	KAREN	Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>
Final Liability:	% 100 (Assessed)	BOLA S/N No. :	1	If NO or B 28, Ass. Lia :
Repair Cost:	\$524.00			(OI FROM SUP KORB)
Loss of Rental (LOR):	\$ -	(days)		
Loss of Use (LOU):	\$ 275.00	275 x 1 days)		
Loss of Income (LOI):	\$ -	(x days)		
LOR only <input type="checkbox"/> LOU only <input checked="" type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]		
GIA/LTA Search	\$ 7.00			
Medical:	\$ -			1) Claim status: <u>Normal</u> /Reject/Private Settle
Disbursement:	\$ -	(e.g. Tow/ Independent)		2) Report Format:
Legal Cost:	\$ -			3) Survey fee: \$320.00
Total:	\$ 809.00	Global Sum \$:		
FINAL PAYMENT	Date/Time:	Confirm with:		Email <input type="checkbox"/> Call <input type="checkbox"/>
Payee 1:	\$ 809.00	Name 1:	SMRT BUGES LTD	
Payee 2: (State if N.A.)	\$ -	Name 2:	-	
Payee 3: (State if N.A.)	\$ -	Name 3:	-	

Insurance Hwee Jie

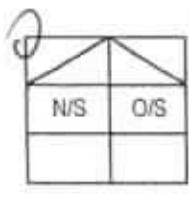
REF: AIG

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: _____

Veh No: SMB 1348B Yr Regn: 15 Apr 2013
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: Man A22 C.C. 10518
 Colour: Multi Colour A/C: Insured / Std / NI / NA
 Sp. Reading: 556861 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: WMAA22ZZ807001795
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or _____
 Brake: In order / Jammed / Leaked / Burnt or _____
 Modi: Nil / S/Rim / STD A/Rim or _____

(Policy Condition)
 Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 1 days Res.: Yes or No
 Lum Sum: _____ % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____
 Vehicle: IN / OUT

Tyre Size: F: 275/70 R22.5
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Continental
 Front _____ Rear _____
 R/Bal. 7 mm R/Bal. 7 mm
 L/Bal. 7 mm L/Bal. 7 mm
 D.O.A. 21/1/19 D.O.I. 25/1/19
 Survey held at Sunt
 Des. of Damages: FR Rear / O/S / N/S / UIC / Rooftop or
 The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time | Action / Instruction

PIP \$327.00
 CRIP: \$327.00 (38%)

Date/Time. File Pass to? : Preli. Report
 : Final Report
 1) _____
 Date/Time. File Return to? _____
 2) _____

Days Of Repair: _____
 Resurvey No. of Trip: _____

Survey Fee: _____
 Transportation: _____
) \$ - PG. \$
) Photos
) Other
)
 TOTAL

Report Format :
 Lump Sum / I.B.I: (\$)

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

Vic (LKKAuto)

From: Eileen Bay Yee Ling (Auto Svcs/Claims & IA/Claims & IA/Buses) <eileenbay@smrt.com.sg>
Sent: Thursday, 14 February, 2019 5:04 PM
To: CS A Team; Admin A
Subject: LOD - ACCIDENT INVOLVING SMB1348B AND SKC95E ON 21/1/2019 ALONG UPPER THOMSON ROAD
Attachments: img-213133351-0001.pdf; SMB1348B.PDF

Our Ref: BUS/01/19/1054/EB

Dear Sir / Madam,

We claim on behalf of SMRT BUSES LTD, owner of the vehicle Reg. No.: SMB1348B.
Your driver's negligent driving has caused the above accident. As a result, my client has suffered the following losses:-

Cost of Repair	\$527.00
Loss of Use	\$275.00 (1 days x \$275.00)
LTA Search Fee	\$7.00
Total	\$809.00

We enclose the following documents:

- 1) Repair Invoice
- 2) LTA Search
- 3) SAS report

We look forward to your confirmation to settle our claims within 15 days from the date of this email.
Kindly issue payment in favour to SMRT BUSES LTD.

Thanks and regards,

Eileen Bay
Claims and Insurance Agency
DID: +65 6556 3549 | E: eileenbay@smrt.com.sg
6 Ang Mo Kio Street 62
Singapore 569140





12 FEBRUARY 2019

**TAN BENG HUI
BLOCK 126D EDGEDALE PLAINS
#11-326
SINGAPORE 824126**

Dear Sir/Madam,

OUR REF : CC3/AIG19001816/Jha3

YOUR REF : SKC 95E

ACCIDENT INVOLVING SKC 95E AND SMB 1348B ALONG TPE TOWARDS UPPER THOMSON ROAD ON 21.01.2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SMB 1348B against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SMB 1348B. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)



Auto
Consultants
Pte Ltd

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

- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

AUTHORIZATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)

I, **SMRT BUSES LTD** (the third party claimant") of **6 ANG MO KIO STREET 62 (S)569140** (address), owner of **SMB 1348B** (vehicle no.) hereby authorize **SMRT AUTOMOTIVE SERVICES PTE LTD** ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no **SMB 1348B** that was damaged pursuant to the accident which occurred on **21/01/2019** (date) along **TPE TOWARDS UPPER THOMSON ROAD** (location) involving vehicle no/s **SKC 95E** ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the claimant, "SMRT BUSES LTD".

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

Dated this 20 (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\$527.00** (Repair Cost), **S\$275.00** (Loss of Rental/Use), **S\$7.00** (Disbursement) for vehicle no. **SMB 1348B** that was damaged pursuant to the accident which occurred on **21/01/2019** (date) along **TPE TOWARDS UPPER THOMSON ROAD** (location) involving vehicle no/s **SKC 95E**. This is pursuant to the inspection conducted on **25/01/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **SMRT BUSES LTD** ("the third party claimant") of vehicle no. **SMB 1348B** 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 **SMB 1348B** (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 20 (day) of June (month) **2019** (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)



Customer Code: 3000066

SMRT BUSES LTD

Block Unit
STREET 62
6 ANG MO KIO
SINGAPORE 569140



SMRT Automotive Services 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. : IV190100599
Date : 31.01.2019
Vehicle No. : SMB1348B
Your Ref No. : BUS/01/19/1054
Our Ref No. : 24099844
Terms : 30 Days

Description	Qty	Unit Cost	Add	/ (Discount)	Amount
			¥	Amount	
Parts					
COVER, HEADLAMP: FRT, LH, FOR MAN A22 BUS	1.00	\$ 974.70	100.00	\$ 974.70	\$ 0.00
				Sub-Total	\$ 0.00
Labour					
TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS.	1.00	\$ 265.00	0.00	\$ 0.00	\$ 265.00
Others					
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	1.00	\$ 262.00	0.00	\$ 0.00	\$ 262.00
				GRAND TOTAL	\$ 527.00

Remark :

Make/Model : MAN A22
Accident Date : 20.01.2019

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

Enquire Transaction History

Transaction History Details

Log Date/Time:	22 Jan 2019 / 14:58:22	Transaction Amount:	\$7.49
Asset Type:	Vehicle	Channel:	External Agency
Asset ID:	SKC95E	Business Transaction Reference No.:	20190122145822902263
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)		
User ID:	ESASBAHD - BALQISH BINTE ABDUL HALIL		

Search Date / Time: 21 Jan 2019 07:40:00
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'ed	Status
Main	22 Jan 2019 Edit Reg		25 Jan 2019 00:00 Edit Adj Rpt	S\$527.00 Edit Estimates	S\$527.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	TAN BENG HUI , ID: S0206272J								
Main Claimant:	SMRT BUSES LTD , Co. Reg. No.: 198202292D								
Vehicle Reg. No.:	SMB1348B	Date of Loss:	21/01/2019 07:00 - :59 [69 Months and 6 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6323731039SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SKC95E	Policy No. (Claimant):	D-II027592MFBP						
		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 Kesaval, Jaclyn-M] Jaclyn-M.Kesaval@aig.com								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62223311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by ONG HWEE JIE] ... [Final Rpt due 08/02/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
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

***SMB1348B (6323731039SG)**
[SKC95E]
TP
SMRT BUSES LTD
Jan 21 2019 7:00AM
[TAN BENG HUI]
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	<input checked="" type="checkbox"/>
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	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	29/01/19 09:43	General View		Load JPG
2	29/01/19 09:43	General View		Load JPG
3	29/01/19 09:43	General View		Load JPG
4	29/01/19 09:43	General View		Load JPG
5	29/01/19 09:43	General View		Load JPG
6	29/01/19 09:43	General View		Load JPG
7	29/01/19 09:43	General View		Load JPG
8	29/01/19 09:43	General View		Load JPG
9	29/01/19 09:43	General View		Load JPG
10	29/01/19 09:43	General View		Load JPG
11	29/01/19 09:43	General View		Load JPG
12	29/01/19 09:43	General View		Load JPG
13	30/01/19 17:14	Photo After Spray		Load JPG
14	30/01/19 17:14	Photo After Spray		Load JPG
15	30/01/19 17:14	Photo After Spray		Load JPG
16	30/01/19 17:14	Photo After Spray		Load JPG
17	30/01/19 17:14	Photo After Spray		Load JPG
18	30/01/19 17:14	Photo After Spray		Load JPG
19	30/01/19 17:14	Photo After Spray		Load JPG
20	30/01/19 17:14	Photo After Spray		Load JPG
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	29/01/19 12:00	TP ESTIMATE - MARKED		Load PDF
2	29/01/19 12:00	TP GIA REPORT		Load PDF
3	12/02/19 09:59	LETTER TO OI		Load PDF
4	03/07/19 16:38	WORKSHOP INVOICE		Load PDF
5	03/07/19 16:38	AUTHORISATION TO ACT FORM		Load PDF
6	03/07/19 16:38	Release Voucher		Load PDF
7	03/07/19 16:38	LTA SEARCH		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	29/01/19 13:19	OI GIA REPORT		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST

Reset Save Print

There are no document checklists configured.

Our Checklist Remarks - LXX 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:	SKC95E (Insd veh)	Model:	MAN NL320F (A22) 10.5 D (M)
	SMB1348B (TP veh)		
Date of Accident:	21/01/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	1,828.70	
Final Repair Cost	:	\$	527.00	
Loss of Use	:	\$	275.00	1.00 days at \$275.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	7.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	809.00	

Is Third Party Workshop GIA Registered?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO	(Kindly indicate below)
A) For <u>Non GIA Registered Workshop</u> :	Agreed Liability ____ 100 ____ (%)		
B) For <u>GIA Registered Workshop</u> :	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 Buses Ltd	:	\$ 809.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

03 Jul

2019

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/AIG19001816/JHA3Q2

Date: 03/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SMB1348B

Insured Vehicle No : SKC95E

Date of Loss: 21/01/2019

Nature of Claim:

TP

Claim No: 6323731039SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SMB1348B**

Make & Model: MAN NL320F (A22), 10.5 D (M)

Engine No: 50333760933365

Reg. Date: 15/04/2013 (Man. Year: 2012)

Chassis No: WMAA22ZZ8D7001795

Colour: Multi-colour

Odometer: 556861 km

Engine Capacity: 10518 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:	275/70 R22.5	Rear Tyre Size:	275/70 R22.5
Front Left Side:	Continental 7 mm	Rear Left Side:	Continental 7 mm
Front Right Side:	Continental 7 mm	Rear Right Side:	Continental 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	974.70	0.00	974.70	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	854.00	527.00	327.00	38.29
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	1,828.70	527.00	1,301.70	71.18
+ Loss of Use (1.0 x S\$275.00/day) (S\$)		275.00		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		809.00		

INSPECTION

Date of Assignment: 25/01/2019

Date Inspected: 25/01/2019 Inspected At:

SMRT Automotive Services Pte Ltd
(Woodlands)
60 Woodlands Industrial Park E4
Singapore 757705

Estimated Period of Repair: 1.0 days

Adjuster: ONG HWEE JIE

Manager: VIC ALPEH

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*COVER ,HEADLAMP,FRT ,LH,FOR MAN A22 BUS	Not Necessary	974.70 F	*- F
					Total Parts (\$\$)	974.70 0.00

F=Franchise part.

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	TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS	New	530.00	265.00
2	PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	New	324.00	262.00
			Gross Labour Cost (S\$)	527.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >