

15/5/2010

INS. CASE OWNER:

CC3/EQ1900 *Notes Jhb39*

LKR:  
IDAC:

Surveyor: HD

DOI: ASSIGNMENT  
*12/19*

Date / Time: 2/2/19  
Registered in Merimen:           

Pre-assign / CCU / FTE



Insured Vehicle No. : SUB 2165  
Name of Insured : UNIKITINGA CHANUNUS UN SEUK OFF  
Insured Tel No. :            HP:             
Excess Sec II :\$           D.O.A. : 2/2/19  
Is driver the owner? ( YES / NO ) Nature of Accident :           

Claim No. :             
Policy No. :             
Make / Model : Bmw  
Place of Accident : UK B TOW PAVEN TUNGS  
BRONELL K0

If NO, Driver Name / Age :            OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO  
Driver Tel No. :            (V/L: YES / NO ) Insured Liability : % Final ? Yes / No

SHU 4697C



INSRS:  
WSP: SMART  
Tel :             
Liability :             
RMKS:           



INSRS:  
WSP:  
Tel :             
Liability :             
RMKS:           



INSRS:  
WSP:  
Tel :             
Liability :             
RMKS:           



INSRS:  
WSP:  
Tel :             
Liability :             
RMKS:           

Date/Time	STAGE	DATE / PIC
	Non-Reporting Itr (1st):	
	Non-Reporting Itr (2nd):	
	Non-Reporting Itr (Final):	
	Notification Itr (if non-pickup):	
	Call OI:	
	After call Itr to OI:	<u>11/02/19 - UD</u>
	Documentation Check List:	Handler Typist
<u>11/02/19</u>	Notification Itr (if non-pickup)	<input type="checkbox"/>
	After call Itr to OI:	<u>BUNIL</u> <input checked="" type="checkbox"/>
	Authorisation To Act	<input checked="" type="checkbox"/>
	Release Voucher:	<u>NO DV</u> <input type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
<u>21/02/19</u>	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice	<input type="checkbox"/>
<u>22/02/19</u>	LIA/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:           

FINALIZATION Date/Time:            Confirm with:            Confirm by:           

Repair Cost: 45 \$S 1,500.00 ( 3 days) Reduction: 71 % Email  Call

FINAL SETTLEMENT Date/Time: 22/02/19 Confirm with:            Email  Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : NIL If NO or B 28, Ass. Lia :           

Repair Cost: \$S 1,500.00 (BOTH CHARGED CARB) NO ACCEPTED OTR

Loss of Rental (LOR): \$S 1,270.63 ( 9.5 days) X \$ 133.75

Loss of Use (LOU): \$S            ( 5 x days)

Loss of Income (LOI): \$S            ( 5 x days)

LOR only  LOU only  LOR + LOU  LOR + LO  (Tick only one)

GIA/LTA Search \$S 7.00

Medical: \$S           

Disbursement: \$S            (e.g. Tow/ Independent )

Legal Cost \$S           

Total: \$S 2,777.63 Global Sum \$S: 2,200.00

FINAL PAYMENT Date/Time:            Confirm with:            Email  Call

Payee 1: \$S 2,200.00 Name 1: SMART TAXIS PGB UD

Payee 2: (Strike if N.A.) \$S            Name 2:           

Payee 3: (Strike if N.A.) \$S            Name 3:           

COPY SENT W/a/a

2/11





Auto  
Consultants  
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408903 TEL : (065) 62563561 FAX : (065) 62564313

Your ref: To Be Advised  
Our ref: CC3/EQ119002675/Jhb3

Date: 13.02.2019

The Motor Claims Department  
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

**PRELIMINARY ADVICE OF VEHICLE NO.**

**SHC4697C**

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 07.02.2019 at the premises of M/s SMRT Automotive Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	5,849.08
Revised Estimate Amount	: S\$	1,479.40
"Check" Items Amount	: S\$	-
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the N/S portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3 days

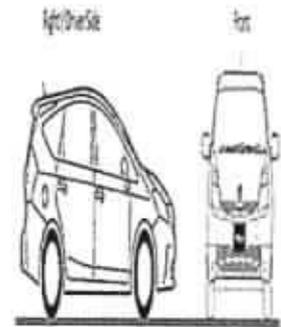
Yours faithfully,

HWEE JIE  
Licensed Appraiser

Vic

Section A - Accident Details

Registration Number	5HC4697C
Case Reference Number	TAX/02/19/2012
Registration Date	24/9/2014
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRIUS
Name of Driver	CHEW TSE HIN
Type of Accident	Head to Rear
Accident Date and Time	2/2/2019 10:00 AM
Accident Reported Date and Time	4/2/2019 12:46 PM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
Job Card Number	24099994
Special Instruction to ARC, if any	TOWED \$40 /TP
Prepared Date and Time	7/2/2019 9:00 PM
Chassis Number	
Mileage	
Work Shop	
Repair Completion Date and Time	



Toyota

Section B - Summary of Repair Estimates

Summary of Repair Estimates		
	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$845.00	\$600.00
Total Spray Cost	\$1,314.00	\$650.00
Total Spare Part Cost	\$2,539.26	\$119.52
Total Other Cost	\$518.00	\$120.00
<b>TOTAL COST</b>	<b>\$5,214.26</b>	<b>\$1,489.52</b>
Lump Sum Total	\$5,200.00	\$1,500.00 (L/S)
Number of Repair Days	6.0	3.0
Prepared / Adjusted By	Kim Ming Chin	Hwee Jie (LKK) / EQ
ARC / Surveyor Sign Off Date	08/02/2019 1:58 PM	08/02/2019 11:47 AM
Signature		
Remarks	p/p repair, photo before paint.	

Finalised - Hwee Jie



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd  
 51 Woodlands Industrial Park EA, Singapore 757105  
 Tel: 65-63758882  
 Fax: 65-63758822  
 Account Reporting Number: 68621072

Date Generated: 16/02/2019  
 User ID: Purbuan

Section C - Quotation and Accident Invoice Details

Quotation Number	QN-1902-0355	Invoice Number	
Quotation Date	25.02.2019	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 LH PORTION	\$845.00	\$600.00 ✓
<b>Total Labour</b>	<b>\$845.00</b>	<b>\$600.00</b>

Part 2 - Spray Painting & Panel Beating Related Works		
Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY REAR FENDER LH	\$378.00	\$200.00 ✓
TO REPSRAY REAR DOOR LH	\$378.00	\$200.00 ✓
TO RESPRAY RIM	\$180.00	\$50.00 ✓
TO RESPRAY REAR BUMPER	\$378.00	\$200.00 ✓
<b>Total Spray Painting &amp; Panel Beating</b>	<b>\$1,314.00</b>	<b>\$850.00</b>

Part 3 - Other Costs - Accident and Accident Repair Related Expense		
Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO APPLY RUST-PROOFING ON AFFECTED AREA	\$100.00	\$20.00 ✓
TO CHECK WIRING AND SYSTEM FUNCTION	\$80.00	\$0.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	\$120.00	\$80.00 ✓
TO REPLACE SUNDRY PARTS	\$100.00	\$0.00
TO WASH AND VACUUM	\$60.00	\$0.00
TOWING CHARGE	\$56.00	\$40.00 ✓
<b>Total Other Costs</b>	<b>\$516.00</b>	<b>\$120.00</b>

Part 4 - Spare Parts / Material Usage									
Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
		42811-47140	WHEEL DISC	1.00	\$1,484.20	100.00	\$0.00	Replace	Repair R
		52159-47905	BUMPER REAR	1.00	\$458.80	100.00	\$0.00	Replace	Repair R
		52592-47021	BUMPER SEAL, RR LH	0.00	\$88.90	0.00	\$0.00	Replace	Not Given X
		61602-47091	FENDER RR/LH	1.00	\$766.80	100.00	\$0.00	Replace	Repair R
		52161-16010	BUMPER CLIPS	0.00	\$1.61	0.00	\$0.00	Replace	Not Given X
			STICKER DECAL SMRT	1.00	\$7.80	0.00	\$7.80	Replace	Replace ✓
			PIXEL STICKER	2.00	\$60.00	0.00	\$120.00	Replace	Replace ✓
			STICKER DECAL 6555 8888	1.00	\$21.60	0.00	\$21.60	Replace	Replace ✓
		52576-47020	BUMPER SIDE RETAINER RR/LH	0.00	\$94.80	0.00	\$0.00	Replace	Not Given X
			TYRE	0.00	\$126.74	0.00	\$0.00	Replace	Not Given X
		67004-47080	DOOR RR/LH	1.00	\$954.50	100.00	\$0.00	Replace	Repair R
<b>Total</b>					<b>\$4,065.55</b>		<b>\$149.40</b>		

149.40  
 - 20%  
 119.52  
 + 600.00  
 + 770.00  
 -----  
 1489.52  
 4S \$1500/-

26/2/19 - Finalized P/P \$1500/- 3days. *[Signature]*

## Case Details

Case Reference Number : TAX/02/19/2012  
 Type of Repair : Accident Repair  
 Vehicle Registration Number : SHC4697C

Company Type : SMRT Taxis Pte Ltd  
 Estimation ID : EST-5618-ID  
 Assigned By : Taxi Claims Manager Team

Insurance Company Name : EQ Insurance Company Ltd  
 Accident Date and Time : 02/02/2019 02:00 AM  
 Vehicle Age(In Months) : 53

## 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			Remarks
				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			BUMPER REAR	1	458.60	458.60	25.00	343.95	Replace	1	0	Repair	*
One Time Key In	Main			BUMPER CLIPS	10	1.61	16.10	25.00	12.08	Replace	0	0	Not Givr	*
One Time Key In	Main			PIXEL STICKER	2	60.00	120.00	0.00	120.00	Replace	2	120.00	Replace	* NEC
One Time Key In	Main			BUMPER SIDE RETAINER RR/LH	1	94.80	94.80	25.00	71.10	Replace	0	0	Not Givr	*
One Time Key In	Main			BUMPER SEAL, RR LH	1	88.90	88.90	25.00	66.68	Replace	0	0	Not Givr	*
One Time Key In	Main			DOOR RR/LH	1	954.50	954.50	25.00	715.88	Replace	1	0	Repair	*
One Time Key In	Main			FENDER RR/LH	1	766.80	766.80	25.00	575.10	Replace	1	0	Repair	*
One Time Key In	Main			STICKER DECAL SMRT	1	7.80	7.80	0.00	7.80	Replace	1	7.80	Replace	* NEC
One Time Key In	Main			STICKER DECAL 6555 8888	1	21.60	21.60	0.00	21.60	Replace	1	21.60	Replace	* NEC
One Time Key In	Main			TYRE	1	126.74	126.74	0.00	126.74	Replace	0	0	Not Givr	*

Total Spare Part Cost 3,174.08

Surveyor Total 149.40

Lump Sum Discount (%) 20.00

Lump Sum Dis (%) 20

Final Spare Part Cost 2,539.26

Final Sur Total 119.52

BOM Type	Costing Type	Portion	Material Number	SMRT Recommendation							Surveyor Approval			Remarks
				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			WHEEL DISC	1	1,484.20	1,484.20	25.00	1,113.15	Replace	1	0	Repair	*
Total Spare Part Cost									3,174.08	Surveyor Total			149.40	
Lump Sum Discount (%)									20.00	Lump Sum Dis (%)			20	
Final Spare Part Cost									2,539.26	Final Sur Total			119.52	

**Labour's Cost Detail**

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPAIR LH PORTION	845.00	600	
Total:			845.00	600.00	

**Spray Cost Detail**

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPSRAY REAR BUMPER	378.00	200	
2	Main	TO REPSRAY REAR DOOR LH	378.00	200	
3	Main	TO RESPRAY REAR FENDER LH	378.00	200	
4	Main	TO RESPRAY RIM	180.00	50	
Total:			1,314.00	650.00	

**Other Cost Detail**

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TOWING CHARGE	56.00	0	
2	Main	TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0	
3	Main	TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	20	
4	Main	TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	60	
5	Main	TO REPLACE SUNDRY PARTS	100.00	0	
6	Main	TO WASH AND VACUUM	60.00	0	
Total:			516.00	80.00	

# Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	2,539.26	119.52
Total Labour Cost	845.00	600.00
Total Spray Painting	1,314.00	650.00
Other	516.00	80.00
<b>Overall Total</b>	<b>5,214.26</b>	<b>1,449.52</b>
Lump Sum Repair Option	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Lump Sum Total	5,200.00	1,450.00
Surveyor Approved Amount		1,450.00

No of Repair Days\*                      6    3

Remarks    -    pip repair, photo before paint.

Surveyor Name    Hwee Jie

Signature    

Survey Date    08/02/2019

**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:

## Shu Pei (LKKAuto)

---

**From:** Janet Tan <janet.tan@eqinsurance.com.sg>  
**Sent:** Thursday, 14 February 2019 5:10 PM  
**To:** Shu Pei (LKKAuto)  
**Cc:** Admin A; Vic (LKKAuto)  
**Subject:** FW: Direct Settlement - Accident Involving SLB216S (OI : EQI - TBA) AND SHC4697C (TP : LKK REF - CC3/EQI19002675/Jhb3) on 02.02.2019  
**Attachments:** TP ESTIMATE- MARKED.pdf; TP GIA REPORT.pdf; Preliminary\_Advice.pdf; SAS2546895.pdf; Video - Accident.MP4

Dear Shu Pei

Attach OI report and video.

Liability 50:50.

Regards,

**Janet Tan**  
Senior Executive | Claims



**EQ Insurance Company Limited**  
5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110  
did 65 6496 9032 | tel 65 6223 9433 ext 032 | fax 65 6223 4190  
[www.eqinsurance.com.sg](http://www.eqinsurance.com.sg)

 A Member of Citystate

*Privileged/Confidential information may be contained in this message. If you are not the intended recipient, please notify the sender.*

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**From:** Shu Pei (LKKAuto) [mailto:shupeil@lkkauto.com]  
**Sent:** Wednesday, February 13, 2019 6:32 PM  
**To:** Janet Tan <janet.tan@eqinsurance.com.sg>  
**Cc:** Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>  
**Subject:** Direct Settlement - Accident Involving SLB216S (OI : EQI - TBA) AND SHC4697C (TP : LKK REF - CC3/EQI19002675/Jhb3) on 02.02.2019

### WITHOUT PREJUDICE

Dear Janet,

We refer to the above matter.

We have inspected TP vehicle SHC 4697C at M/s SMRT Automotive Services Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

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

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

Kindly take note that the case handler in-charge is Vic and he can be contacted at DID: 6841 2096.

Thank you.

Best Regards,

Shu Pei | Admin

**LKK Auto Consultants Pte Ltd**

Phone: 6366-0055 | email: [shupeil@lkkiauto.com](mailto:shupeil@lkkiauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

## Vic (LKKAuto)

---

**From:** Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>  
**Sent:** Monday, 11 March, 2019 3:39 PM  
**To:** CS A Team; Admin A  
**Subject:** LOD Re: Accident on 2/2/2019 involving SHC 4697C & SLB 216S (EQ's insured)  
Our Ref: TAX/02/19/2012/lg  
**Attachments:** TAX 02 19 2012.pdf; complete vehicle laid-up report.pdf

Dear All,

We quantify our own losses as follows:-

Cost of Repair	\$1500.00
Loss of Rental	\$1270.63 ( 9.5 days x \$133.75 )
LTA Search Fee	\$7.00
<b>Total</b>	<b>\$2777.63</b>

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) GIA report
- 4) Accident vehicle laid-up report
- 5) LTA search
- 6) Hirer's letter of authorization

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)  
Claims Department  
SMRT Automotive Services Pte Ltd



## Vic (LKKAuto)

---

**From:** Vic (LKKAuto)  
**Sent:** Monday, 11 March, 2019 5:34 PM  
**To:** ronghe@gmail.com  
**Cc:** Admin A; Vic (LKKAuto)  
**Subject:** Your Ref: SLB 216S\_ACCIDENT INVOLVING SLB 216S AND SHC 4697C ON 02/02/2018



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

Our Ref: CC3/EQ19002675/Jhb3

11 MARCH 2019

**CHRISTINA CAMILLUS LIM SEOK BEE**

**By Post & By Email**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLB 216S AND SHC 4697C ON 02/02/2018**

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

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.

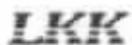
Best Regards,

**Vic Alpeh** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2096 | email: [vicalpeh@lkkauto.com](mailto:vicalpeh@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

 Auto Consultants Pte Ltd *Save the Earth. Print only when necessary.*

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Date:

Our Ref. No.:

Letter of Authorisation

I, Chew Tse Hin (NRIC No.: S 1526797F) the registered hirer / relief driver / taxi share driver of SMRT taxi registration number SHO 4697C hereby authorise **SMRT Automotive Services Pte Ltd** ("AutoSvs") to deal with all matters arising out of the accident between my taxi and SLB2165 (This is the vehicle no) happened on 02/02/2019 (000hrs) along Braddell Road

(the "Accident") on my behalf, including but not limited to instituting and any claims or proceedings against such party or parties (as AutoSvs deems fit in its absolute discretion) in respect of any claim, demand, loss, cost, expense, liability, damages or action made against us or incurred or suffered by us.

Without prejudice to the foregoing, I further authorise AutoSvs to negotiate, resolve and settle any proceeding or claim arising out of the accidents, including but not limited to doing any act or executing any document or signing the Discharge Voucher on my behalf as may be required.

Name: / CHEW TSE HIN Signature: [Handwritten Signature]  
NRIC No.: / S1526797F  
Tel No.: / 84508931  
Address: / Blk 59 TELOK BLAWKAH HT  
# 11-21



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. : IV190200431  
Date : 26.02.2019  
Vehicle No. : SHC4697C  
Your Ref No. : TAX/02/19/2012  
Our Ref No. : 24099994  
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
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00		\$	1,500.00
<b>GRAND TOTAL</b>				<b>\$ 1,500.00</b>

Remark :

Make/Model : TOYOTA PRIUS  
Accident Date : 02.02.2019

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

Authorised Signature  
for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

**MEMORANDUM**

To: Claims Dept

Our Ref: TAX/02/19/2012

From: SMRT Taxis Pte Ltd

Date: 15/02/2019

**ACCIDENT INVOLVING SHC 4697C & SLB 216S ON 2/2/2019 ALONG BRADDELL ROAD**

This is to confirm that the daily rental rate for SHC 4697C is \$133.75 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 : 01/02/2019

Accident End Date : 07/03/2019

Date Generated : 07/03/2019

User Name : OngHuaYen

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/02/19/2012	SHC4697C	SMRT Taxis Pte Ltd	TOYOTA	PRIUS	24099994		12/02/2019 9:28 AM



Accident Vehicle Laid-Up Report

Registration No. : SHC4697C

Accident Case No. :

Make / Model : TOYOTA PRIUS

Ref. No. : 240999994

Date and Time Vehicle off-road for Accident Repair : 02.02.2019 11:29:00

Date and Time Repair Completed : 12.02.2019 09:28:53

Remarks :

Generated by : BTHAIYALN

Printed on : 11.03.2019

### Enquire Transaction History

Transaction History

Log Date/Time:	07 Feb 2019 / 10:35:38	Transaction Amount:	\$7.49
Asset Type:	Vehicle	Channel:	External Agency
Asset ID:	SLB2165	Business Transaction Reference No.:	20190207103538164496
Transaction Type:	18.22 Insurance Enquiry (GIRO Payment)		
User ID:	ESASBAHD - BALQISH BINTE ABDUL HALIL		
Search Date / Time:	02 Feb 2019 10:00:00		
Insurance Company:	EQ INSURANCE COMPANY LTD		

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

[Enquire Related Logs](#)

[Back to List](#)



To : M/s EQ INSURANCE COMPANY LTD

Date: 29/05/2019

**THIRD PARTY DIRECT SETTLEMENT**

Vehicle No.	SLB 216S (Insd Veh)	Your Ref. No. : DMPPHQ18-007832
	SHC 4697C (TP Veh)	Our Ref. No. : CC3/EQ119002675/Jhb3q2
Date of Accident	2/2/2019	

Liability	100%	
Final Repair Cost	: \$ 1,500.00	
Loss of Income	: \$	days
Rental (If any)	: \$ 1,270.63	9.5 days
Others:	: \$ 7.00	
	: \$	
	2,777.63	
Final Settlement Sum	: \$ 2,200.00	GLOBAL SUM
Remarks	:	

<b><u>Payment Instruction: Payee's Breakdown</u></b>		
1)	SMRT TAXIS PTE LTD	: \$ 2,200.00
		: \$

JOANNE LEE  
LKK Auto Consultants Pte Ltd



# 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			
EQ INSURANCE COMPANY LTD		Ref : CC3/EQ19002675/Jhb3q2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 29-05-2019	
		Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLB 216S	Veh. Inspected	SHC 4697C
Policy No.	DMPPHQ18-007832	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	07/02/2019
2. Vehicle Particulars & Condition			
Make & Model	TOYOTA PRIUS	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	JTDKN36U705751069	Colour	MAROON
Odometer	363887	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	195/65 R15	FALKEN	6 mm
L/H Front Tyre	195/65 R15	FALKEN	6 mm
R/H Rear Tyre	195/65 R15	FALKEN	6 mm
L/H Rear Tyre	195/65 R15	FALKEN	6 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	02/02/2019	Inspection Date	07/02/2019
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:		3 Working Days	



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Page No.:1 of 2

## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 4697C

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	STICKER DECAL SMRT (SN)	NECESSARY	7.80	7.80
2	PIXEL STICKER @\$60.00 (SN)	NECESSARY	120.00	120.00
1	STICKER DECAL 6555 8888 (SN)	NECESSARY	21.60	21.60
1	BUMPER SEAL ,RR LH	NOT NECESSARY	88.90	-
1	BUMPER SIDE RETAINER RR/LH	NOT NECESSARY	94.80	-
1	TYRE	NOT NECESSARY	126.74	-
1	WHEEL DISC	TO REPAIR SEE LABOUR	1,484.20	-
1	BUMPER REAR	TO REPAIR SEE LABOUR	458.60	-
1	FENDER RR/LH	TO REPAIR SEE LABOUR	766.80	-
1	DOOR RR/LH	TO REPAIR SEE LABOUR	954.50	-
1	BUMPER CLIPS	NOT NECESSARY	1.61	-
			<b>4,125.55</b>	<b>149.40</b>
<b>LABOUR</b>				
PANEL BEATING & BODY WORK.INCLUSIVE OF THE REPAIR OF WHEEL DISC ,BUMPER REAR ,FENDER RR/LH AND DOOR RR/LH.			845.00	600.00
SPRAY PAINT.			1,314.00	650.00
TO APPLY RUST-PROOFING ON AFFECTED AREA.			100.00	20.00
TO CHECK WIRING AND SYSTEM FUNCTION.			80.00	-
TO DO WHEEL ALIGNMENT /TYRE BALANCING.			120.00	60.00
TO REPLACE SUNDRY PARTS.			100.00	-
TO WASH VACUUM .			60.00	-
TOWING CHARGE.			56.00	40.00
			-	-
			-	-
			<b>2,675.00</b>	<b>1,370.00</b>
<b>GRAND TOTAL</b>			<b>6,800.55</b>	<b>1,519.40</b>

Report Ref No. CC3/EQI19002675/Jhb3q2



<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)</b>				<b>1,500.00</b>
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Report Ref No. CC3/EQ119002675/Jhb3q2

**ONG HWEE JIE**  
Automotive Assessor

**HO LEONG CHUAN**  
Automotive Assessor

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## Joanne Lee (LKK Auto)

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**From:** Joanne Lee (LKK Auto) <report@lkkauto.com>  
**Sent:** Friday, 31 May 2019 2:51 PM  
**To:** 'janet.tan@eqinsurance.com.sg'  
**Cc:** 'Vic (LKKAuto)'  
**Subject:** TP Direct Settlement - Accident Involving SLB 216S (OI) and SHC 4697C (TP) on 02/02/2019  
**Attachments:** LKK REPORT & PHOTO.pdf; TP DS SUPPORTING DOCUMENT.pdf

Dear Sir/Madam,

Please be informed that the above-mentioned case had been settled.

Enclose herewith final report & relevant documents for your necessary action please.

Thank you.

Best Regards,

JOANNE | Reports

LKK Auto Consultants Pte.Ltd.

Phone: 6256-3561 Ext.111 Fax: 6741-4108 email: [report@lkkauto.com](mailto:report@lkkauto.com)

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