

INS. CASE OWNER:

CC 3/1/16 1900 3395, 0/1/16

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

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 ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

17/11/19
Khenchue

- Spoke to OI (1st rep ms (at bus stop)) she confirmed the mva. Informed OI on TP claim, agreed to settle and course of NCD will be affected

- FINISHED
- TP LOD IN BY EMAIL

27/11/19

- E-mailed offer to TP w/ @50% (\$1,470)

4/12/19

Khenchue

- Photo provided - shows OI encroach TP path. Revised L to 100%.

28/11/19

Khenchue

File passes to Mei Kuan to close.

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

L/S

\$S 2,200

(3 days)

Reduction:

17 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Confirm by:

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

Email ☒ Call ☐

Repair Cost:

\$S 2,200

Loss of Rental (LOR):

\$S

1 -

days)

Loss of Use (LOU):

\$S

935

(335 x 3

days)

Loss of Income (LOI):

\$S

(5 - x -

days)

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ (Tick only one)

GIA/LTA Search

\$S

3.00

Medical:

\$S

Disbursement:

\$S

(e.g. Tow / Independent)

Legal Cost

\$S

Total:

\$S

3,182.00

Global Sum \$S:

If NO or B 28, Ass. Lia:

~~CONCLUDING VERSIONS~~

PHOTO PROVIDED SHOWS OI VEHICLE BEYOND WAITING LINE & ENCRACH TP PATH

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320

FINAL PAYMENT

Date/Time:

Confirm with:

Confirm by:

Payee 1:

\$S

3,182.00

Name 1:

SMRT BUSES LTD

Payee 2: (Strike if N.A.)

\$S

Name 2:

Payee 3: (Strike if N.A.)

\$S

Name 3:

COPY SENT

DATE: Three Dec

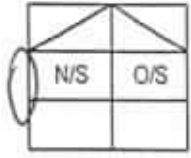
REF: ALG

ASSIGNMENT

From: _____ Date: _____
Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
To Inspect Vehicle No: _____
at Workshop m/s: _____
of: _____
Insured: _____
Policy No: _____
Claims No: _____
Sum Insured: _____ Excess: _____
(Client's Record)
Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: _____
IDAC Accident Rpt: _____ Consistent? : Yes or No
GIA / PR Seen: _____ Consistent? : Yes or No
Est. Repairs: 3 days Res.: Yes or No
Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No. T1B1246J Yr Regn: 4 mar 2004
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or _____
Make: Mercedes O40SG c.c. 11967
Colour: Mult. Colour A/C: Insured / Std / NI / NA
Sp. Reading: 320829 T/Radio: Insured / Std / NI / NA
Eng/No: _____
C/No: WEB61232321099680
Gen. Cond: Good / Fair / Poor / Burnt
Steering: In order / Jammed / Leaked / Burnt or
Brake: In order / Jammed / Leaked / Burnt or
Modi: Nil / SRim / STD A/Rim or
Tyre Size: F: 275/70 R22.5
R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or Firenza

Front		Rear	
R/Bal. <u>7</u>	mm	R/Bal. <u>7</u>	mm
L/Bal. <u>7</u>	mm	L/Bal. <u>7</u>	mm
D.O.A. <u>15/2/19</u>		D.O.A. <u>21/2/19</u>	

Survey held at Smyt

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

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

Date / Time	Action / Instruction
	<u>C L/S \$ 2,200 / Red \$ 459.20 / 17%</u>

Date/Time. File Pass to? ☐ : Prel. Report
1) ☐ : Final Report
Date/Time. File Return to?

Days Of Repair:
Resurvey No. of Trip:

Survey Fee:
Transportation

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

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

) \$ + PG. SI
Photos
Others

TOTAL



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd
80 Woodlands Industrial Park E4, Singapore 737705
FAX Number : 63685592
Estimator Telephone Number : 68662623
Accident Reporting Number : 68662672

Date Generated : 21/03/2019

User ID : CatherineLee

Vic Finalized-HJ

Section A - Accident Details

Registration Number	T1B1246J
Case Reference Number	BU5/02/19/5033
Registration Date	4/3/2004
Company Type	SMRT Buses Ltd
Make	MERCEDES
Model	M80405G
Name of Driver	CHIONG KONG CHUNG
Type of Accident	Head To Side
Accident Date and Time	15/2/2019 11:50 AM
Accident Reported Date and Time	15/2/2019 2:45 PM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle Issued?	No
Job Card Number	24100240
Special Instruction to ARC, if any	T1B1246J - LEFT CENTRE PORTION SLQ7148C (TP) - INSURED WITH AIG
Prepared Date and Time	20/2/2019 7:34 PM
Chassis Number	WE861232321009680
Mileage	
Work Shop	
Repair Completion Date and Time	

Section B - Summary of Repair Estimates

Summary of Repair Estimates		
	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$1,060.00	\$795.00
Total Spray Cost	\$1,452.00	\$1,382.00
Total Spare Part Cost	\$147.20	\$147.20
Total Other Cost	\$0.00	\$0.00
TOTAL COST	\$2,659.20	\$2,224.20
Lump Sum Total	\$0.00	\$2,200.00
Number of Repair Days	4.0	3.0
Prepared / Adjusted By	Jeong Choon Hwee	Hwee Jie
ARC / Surveyor Sign Off Date	20/02/2019 7:44 PM	21/02/2019 2:06 PM
Signature		
Remarks		L/S repair. Photo after paint

Section C - Quotation and Accident Invoice Details

Quotation Number		Invoice Number	
Quotation Date		Invoice Date	
Invoice Amount		Prepared Date	



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd
60 Woodlands Industrial Park E4, Singapore 757705
FAX Number : 63855552
Estimator Telephone Number : 68662633
Accident Reporting Number : 68662672

Date Generated : 21/03/2019

User ID : CatherineLee

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from AR	Adjusted by Surveyor, if applicable
TO REPAIR LH PORTION CENTER TO REAR	\$1,060.00	\$795.00
Total Labour	\$1,060.00	\$795.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO PUTTY & RESPRAY	\$1,452.00	\$1,282.00
Total Spray Painting & Panel Beating	\$1,452.00	\$1,282.00

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

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

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
8008258	BODY LH	400865101358	FLAP,EXIT DOOR,LH,FOR MR 0405G HABIT	1.00	\$204.45	10.00	\$184.00	Replace	Replace
Total					\$204.45		\$184.00		

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
Total									

22/3/19 - Finalized L/s \$2200/- 3 days.

[Signature]



Case Details

Case Reference Number : BUS-02185033
Type of Repair : Accident Repair
Vehicle Registration Number : T8124U

Company Type : SMRT Buses Ltd
Estimation ID : EST-0793-0
Assigned By : Bus Claims Manager Team

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd
Accident Date and Time : 18/02/2019 03:50 AM
Vehicle Age(in Months) : 119

Documents / Photographs

View Documents / Photographs [View Documents](#)

Estimation Details

Spares Part's Cost Detail

SMRT Recommendation										Surveyor Approval				
ROB Type	Coating Type	Partion	Material Number	Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair Reason	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	Remarks
Standard	Wax	BODY LM	6090209	FLAP EXIST DOOR LM FOR MS D4000 HASSET	1	204.45	204.45	10.00	184.00	Replace	1	184.00	Replace	CRA
Total Spares Part Cost:									184.00	Surveyor Total:		184.00		
Lump Sum Discount (%):									20.00	Lump Sum Dis. (%):		20		
Final Spares Part Cost:									147.20	Final Sur Total:		147.20		

Labour's Cost Detail

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPAIR LIFT PORTIN CENTER R TO REAR	1,000.00	796.00	
Total:			1,000.00	796.00	

Spays Cost Detail

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO POLITY & RESINWAX	1,402.00	1,282.00	
Total:			1,402.00	1,282.00	

Other Cost Detail

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
Total:			0.00	0.00	

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spares Part Cost	147.20	147.20
Total Labour Cost	1,000.00	796.00
Total Spray Painting	1,402.00	1,282.00
Other	0.00	0.00
Overall Total	2,549.20	2,225.20
Lump Sum Repair Cost		0
Lump Sum Total	0.00	2,203.00
Surveyor Approval Amount		2,203.00
No. of Repair Days	4	3
Remarks		L/S repair. Works after go to
Surveyor Name		Pradeep

Signature	Estimator Assessment(B)	Surveyor Assessment(B)
		
Save Date	2/12/2019	Save Clear

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:

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Thursday, 27 June 2019 2:16 PM
To: Karen Chan Siau Chin (Auto Svcs/Claims & IA/Claims & IA/Buses)
Cc: Admin A
Subject: RE: LOD - ACCIDENT INVOLVING TIB1246J AND SLQ7149C ON 15/02/2019 ALONG UPPER BT TIMAH RD *** LKK REF: CC3/AIG19003395/Jka3

Without Prejudice
(save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement for \$ 1,470.00 on a 50% liability basis due to conflicting versions.

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

From: Vic (LKKAuto)

Sent: Monday, 17 June 2019 9:25 AM

To: Karen Chan Siau Chin (Auto Svcs/Claims & IA/Claims & IA/Buses) <ChanSiauChin@smrt.com.sg>;
Khanchna (LKK Auto) <khanchna@lkkauto.com>

Cc: Admin A <admin-a@lkkauto.com>; Vic (LKKAuto) <vicalpeh@lkkauto.com>

Subject: RE: LOD - ACCIDENT INVOLVING TIB1246J AND SLQ7149C ON 15/02/2019 ALONG UPPER BT TIMAH RD *** LKK REF: CC3/AIG19003395/Jka3

Without Prejudice

Dear Karen,

We refer to your below email and the contents were noted.

Please be informed that this matter is now handled by my colleague, Ms Khanchna and she will get back to you for an update/offer.

- photo provided
- 01 veh -> at fault
need to seek approval?

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Wednesday, 4 September 2019 4:29 PM
To: Karen Chan Siau Chin (Auto Svcs/Claims & IA/Claims & IA/Buses)
Cc: Admin A
Subject: RE: LOD - ACCIDENT INVOLVING TIB1246J AND SLQ7149C ON 15/02/2019 ALONG UPPER BT TIMAH RD *** LKK REF: CC3/AIG19003395/Jka3

Tracking:	Recipient	Delivery
	Karen Chan Siau Chin (Auto Svcs/Claims & IA/Claims & IA/Buses)	
	Admin A	
	Meikwan@lkkauto.com	Delivered: 4/9/2019 4:29 PM
	olivialau@lkkauto.com	Delivered: 4/9/2019 4:29 PM
	shupei@lkkauto.com	Delivered: 4/9/2019 4:29 PM

Without Prejudice
(save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

We propose settlement as follows:

1. Cost of Repair	\$ 2,200.00
2. Loss of Use (3 days x \$250)	\$ 750.00
3.LTA Search Fee	\$ 7.00
Total	\$ 2,957.00

Please confirm acceptance.

Thank you.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,
Khanchna Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Thursday, 5 September 2019 5:11 PM
To: Karen Chan Siau Chin (Auto Svcs/Claims & IA/Claims & IA/Buses)
Cc: Admin A
Subject: RE: LOD - ACCIDENT INVOLVING TIB1246J AND SLQ7149C ON 15/02/2019 ALONG UPPER BT TIMAH RD *** LKK REF: CC3/AIG19003395/Jka3
Attachments: AIG DV.pdf

Tracking:	Recipient	Delivery
	Karen Chan Siau Chin (Auto Svcs/Claims & IA/Claims & IA/Buses)	
	Admin A	
	Meikwan@lkkauto.com	Delivered: 5/9/2019 5:11 PM
	shupei@lkkauto.com	Delivered: 5/9/2019 5:11 PM
	olivialau@lkkauto.com	Delivered: 5/9/2019 5:11 PM

**Without Prejudice
(save as to costs)**

Dear Karen,

We refer to the above matter.

We confirm settlement as follows:

1. Cost of Repair	\$ 2,200.00
2. Loss of Use (3 days x \$325)	\$ 975.00
3.LTA Search Fee	\$ 7.00
Total	\$ 3,182.00

We attach herewith a copy of the DV for your further action.

Thank you.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,
Khanchna Case Handler
LKK Auto Consultants Pte Ltd

...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	21 Feb 2019 Edit Reg		21 Feb 2019 00:00 Edit Adj Rpt	\$52,200.00 Edit Estimates	\$52,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: DAIMLER FLEET MANAGEMENT SINGAPORE PTE LTD , Co. Reg. No.: 199803778Z									
Main Claimant: SMRT BUSES LTD , Co. Reg. No.: 198202292D									
Vehicle Reg. No.: TIB12463		Date of Loss: 15/02/2019 11:00 - :59 [179 Months and 11 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 6083488196SG		Policy/Cover Note No.: 100874033 (Comprehensive)							
Vehicle Reg. No. (Insured): SLQ7149C		Policy No. (Claimant): 011027592MF8P							
		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									
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 05/03/2019]									
ASSOCIATED MAIL RECEIVED				View All Compose Case Mail					
AIG_SG (25/02/2019): Request To Upload TP GIA Report									
ALL ASSOCIATED TASKS									
View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*TIB1246J (6083488196SG)

[SLQ7149C]

TP

SMRT BUSES LTD

Feb 15 2019 11:00AM

[DAIMLER FLEET MANAGEMENT SINGAPORE PTE LTD]

SMRT Automotive Services Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	View in Browser
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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	25/02/19 09:05	General View		Load JPG	☒
2	25/02/19 09:05	General View		Load JPG	☒
3	25/02/19 09:05	General View		Load JPG	☒
4	25/02/19 09:05	General View		Load JPG	☒
5	25/02/19 09:05	General View		Load JPG	☒
6	25/02/19 09:05	General View		Load JPG	☒
7	25/02/19 09:05	General View		Load JPG	☒
8	25/02/19 09:05	General View		Load JPG	☒
9	25/02/19 09:05	General View		Load JPG	☒
10	25/02/19 09:05	General View		Load JPG	☒
11	25/02/19 09:05	General View		Load JPG	☒
12	25/02/19 09:05	General View		Load JPG	☒
13	25/02/19 09:05	General View		Load JPG	☒
14	25/02/19 09:05	General View		Load JPG	☒
15	25/02/19 09:05	General View		Load JPG	☒
16	25/02/19 09:05	General View		Load JPG	☒
17	25/02/19 09:05	General View		Load JPG	☒
18	22/03/19 11:22	Photo After Spray		Load JPG	☒
19	22/03/19 11:22	Photo After Spray		Load JPG	☒
20	22/03/19 11:22	Photo After Spray		Load JPG	☒
21	22/03/19 11:22	Photo After Spray		Load JPG	☒
22	22/03/19 11:22	Photo After Spray		Load JPG	☒
23	22/03/19 11:22	Photo After Spray		Load JPG	☒
24	22/03/19 11:22	Photo After Spray		Load JPG	☒
25	22/03/19 11:22	Photo After Spray		Load JPG	☒

Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	25/02/19 20:52	TP ESTIMATE - MARKED		Load PDF	
2	25/02/19 20:52	TP GIA REPORT		Load PDF	
3	17/04/19 11:30	LETTER TO OI		Load PDF	
4	26/08/19 15:53	CCTV SCREENSHOT FROM THIRD PARTY REPAIRER		Load PDF	
5	03/12/19 10:55	WORKSHOP INVOICE		Load PDF	
6	03/12/19 10:55	AUTHORISATION TO ACT FORM		Load PDF	
7	03/12/19 10:55	Release Voucher		Load PDF	
8	03/12/19 10:55	LTA SEARCH		Load PDF	
9	03/12/19 10:55	LOD		Load PDF	

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	25/02/19 10:48	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:	SLQ7149C (Insd veh)	Model:	MERCEDES-BENZ O405G
	TIB1246J (TP veh)		12.0 D (A)
Date of Accident:	15/02/2019		

Global Sum Settlement :	☐ Yes	☒ No
Repair Estimate	: \$	2,716.45
Final Repair Cost	: \$	2,200.00
Loss of Use	: \$	975.00
Rental (if any)	: \$	0.00
LTA / GIA Search Fee	: \$	7.00
Others:	: \$	0.00
	: \$	
Final Settlement Sum	: \$	3,182.00

3.00 days at \$325.00 per day
days

Is Third Party Workshop GIA Registered?	☐ YES	☒ 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	: \$	3,182.00
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

03 Dec
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

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VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG19003395/JHA3Q2

Date: 03/12/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 100874033
Claimant
Vehicle No : TIB1246J **Insured Vehicle No :** SLQ7149C
Date of Loss: 15/02/2019 **Nature of Claim:** TP **Claim No:** 6083488196SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **TIB1246J**
 Make & Model: MERCEDES-BENZ O405G, 12.0 D (A) Engine No: 44797710077564
 Reg. Date: 04/03/2004 (Man. Year: 2002) Chassis No: WEB61232321099680
 Colour: Multi-colour Odometer: 320829 km
 Engine Capacity: 11967 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: Yes

CONDITION OF TYRES

Front Tyre Size: 275/70 R22.5 Rear Tyre Size: 275/70 R22.5
 Front Left Side: Firenza 7 mm Rear Left Side: Firenza 7 mm
 Front Right Side: Firenza 7 mm Rear Right Side: Firenza 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	204.45	184.00	20.45	10.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,512.00	2,077.00	435.00	17.32
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,716.45	2,261.00	455.45	16.77
Approved Total (Overridden) (S\$)		2,200.00		
Nett Amount (S\$)	2,716.45	2,200.00	516.45	19.01
+ Loss of Use (3.0 x S\$325.00/day) (S\$)		975.00		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		3,182.00		

INSPECTION

Date of Assignment: 21/02/2019
 Date Inspected: 21/02/2019 Inspected At: SMRT Automotive Services Pte Ltd (Woodlands)
 60 Woodlands Industrial Park E4
 Singapore 757705
 Estimated Period of Repair: 3.0 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		*FLAP,EXIT DOOR:LH,FOR MB O405G HABIT	Cracked	204.45 F	*204.45 FL
						F=Franchise part. L=ListItemDisc.
Sub Total (\$\$)					204.45	204.45
- List Item Discount on L Items 0.00/10.00% (\$\$)					0.00	20.45
Total Parts (\$\$)					204.45	184.00

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	TO REPAIR LH PORTION CENTER TO REAR	New	1,060.00	795.00
2	TO PUTTY & RESPRAY	New	1,452.00	1,282.00
Gross Labour Cost (S\$)			2,512.00	2,077.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >