

INS. CASE OWNER: Kim Meng | CC 3 / AIG1900 YWT, JFB 9 | LKK IDAC:

Surveyor: H.J | DOI: 6/2/19 | Date / Time: 6/2/19 | Registered in Mccrim: 7/7/19

Pre-assign / CCU / FTE

Insured Vehicle No.: SLZ 3216X | Claim No.: 617404117654
 Name of Insured: ONG BOON LEONG | Policy No.: 190046915
 Insured Tel No.: _____ | HP: _____ | Make / Model: NISSAN
 Excess Sec II :SS _____ | D.O.A.: 1/7/19 | Place of Accident: W0001820 RT 3 JUNE
 Is driver the owner? (YES / NO) _____ | Nature of Accident: _____

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

591761T → → → →

 INSRs: WSP: <u>SMRT</u> Tel: _____ Liability: _____ RMKS: _____	 INSRs: WSP: _____ Tel: _____ Liability: _____ RMKS: _____	 INSRs: WSP: _____ Tel: _____ Liability: _____ RMKS: _____	 INSRs: WSP: _____ Tel: _____ Liability: _____ RMKS: _____
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Date/Time	STAGE	DATE/PIC
5/16/19	Non-Reporting Itr (1st)	
4/14/19	Non-Reporting Itr (2nd)	
	Non-Reporting Itr (Final)	
	Notification Itr (if non-pickup)	
	Call OI	
	After call Itr to OI: <u>1/6/19</u>	
	Documentation Check List: Handler	Typist
	Notification Itr (if non-pickup)	<input checked="" type="checkbox"/>
	After call Itr to OI:	<input checked="" type="checkbox"/>
	Authorization To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice:	<input checked="" 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: _____

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____

Repair Cost: P/P \$5 976.00 (2 days) Reduction: 26 % Email Call

FINAL SETTLEMENT Date/Time: 03/09/19 Confirm with: KAREN Email Call

Final Liability: % 100 (Assessed) BOLA S/N No.: 1 If NO or B 28, Ass. Lia: _____

Repair Cost: \$5 976.00 02 time but for approval

Loss of Rental (LOR): \$5 _____ (_____ days)

Loss of Use (LOU): \$5 530.00 (5215 x 2 days)

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

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

GIA/LTA Search: \$5 7.00

Medical: \$5 _____

Disbursement: \$5 _____ (e.g. Tow/Independent)

Legal Cost: \$5 _____

Total: \$5 1,533.00 Global Sum SS: _____

1) Claim status: Non-Report/Reject/Private Settle
 2) Report Format: _____
 3) Survey fee: 4320.00

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call

Payee 1: \$5 1,533.00 Name 1: SMRT BUSS LTD

Payee 2: (Strike if N.A.) \$5 _____ Name 2: _____

Payee 3: (Strike if N.A.) \$5 _____ Name 3: _____

INSURANCE Hwee Jie

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.

N/S	O/S

Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent?: Yes or No
 GIA / PR Seen: _____ Consistent?: Yes or No
 Est. Repairs: 2 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: SG1761T Yr Regn: 18 Oct 2018
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____

Make: Man A22 cc 10518
 Colour: multi Colour A/C: Insured / Std / NI / NA
 Sp. Reading: 25302 T/Radio: Insured / Std / NI / NA

Eng/No: _____
 C/No: WMAA222Z0JF006961
 Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or _____
 Brake: Inorder / Jammed / Leaked / Burnt or _____
 Mod: Nil / S/Rim / STD A/Rim or _____

Tyre Size: F: 275/70R22.5
 R: _____
 DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or _____

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>1/3/19</u>	D.O.I.	<u>6/3/19</u>

Survey held at Smart
 Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooflap or _____

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

Date / Time	Action / Instruction
	<u>P/P \$976.00</u>
	<u>CRAD: +347.00 (26%)</u>

Date/Time. File Pass to? : Prel. Report
 : Final Report

Days Of Repair:
 Resurvey No. of Trip:

Date/Time. File Return to?
 Report Format :
 Lump Sum / I.B.I: (\$)

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

Survey Fee:

Transportation:	
_____ \$ - PS. _____ \$	
_____ \$ Photos	
_____ \$ Others	
_____ \$	
TOTAL	



SMRT Accident Vehicle Repair Breakdown

Poh Kin

SMRT Automotive Services Pte Ltd	
60 Woodlands Industrial Park E4, Singapore 757705	
FAX Number : 63685592	
Estimator Telephone Number : 68662623	
Accident Reporting Number : 68662672	

Date Generated : 21/03/2019

User ID : CatherineLee

Finalized-HJ

Section A - Accident Details

Registration Number	SG1761T
Case Reference Number	BUS/03/19/7005
Registration Date	18/10/2018
Company Type	SMRT Buses Ltd
Make	MAN
Model	MAN NL320F(A22)
Name of Driver	Tee Fong Kiow
Type of Accident	Head To Side
Accident Date and Time	1/3/2019 3:06 PM
Accident Reported Date and Time	1/3/2019 4:15 PM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
Job Card Number	24100462
Special instruction to ARC, if any	SG1761T - LEFT REAR PORTION DAMAGED SL23218X - TP INSURED WITH AIG - RIGHT FRONT PORTION DAMAGED
Prepared Date and Time	6/3/2019 11:55 AM
Chassis Number	VMAA222Z0JF006961
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	\$795.00	\$530.00
Total Spray Cost	\$528.00	\$448.00
Total Spare Part Cost	\$0.00	\$0.00
Total Other Cost	\$0.00	\$0.00
TOTAL COST	\$1,323.00	\$976.00
Lump Sum Total	\$0.00	\$0.00
Number of Repair Days	3.0	2.0
Prepared / Adjusted By	Kok Khoon Goh	Hwee Jie
Arc / Surveyor Sign Off Date	06/03/2019 11:58 AM	06/03/2019 4:45 PM
Signature		
Remarks		

Section C - Quotation and Accident Case Invoice Details

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



SMRT Accident Vehicle Repair Breakdown

SMRT Automotive Services Pte Ltd
60 Woodlands Industrial Park E4, Singapore 757705
FAX Number : 63685592
Estimator Telephone Number : 68662623
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	\$795.00	\$530.00
Total Labour	795.00	\$530.00

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	\$528.00	\$446.00
Total Spray Painting & Panel Beating	\$28.00	\$446.00

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	Estimator Approved	Surveyor Approved
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Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Stock Number	Part Name	Quantity	ARC Check	Surveyor Check
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22/3/19 - Finalized P/P \$976t 2days



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd
65 Woodlands Industrial Park E4, Singapore 757705
FAX Number : 63685592
Estimator Telephone Number : 68662623
Accident Reporting Number : 68662572

Date Generated : 06/03/2019
User ID : GohKKZ

Section D - Details of Repair Estimates									
Part 1 - Labour Works									
Job Scope			Quotation from AR				Adjusted by Surveyor, if applicable		
TO REPAIR LH PORTION			5795.00 5400 530						
Total Labour			5795.00						
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			5528.00 446						
Total Spray Painting & Panel Beating			5528.00						
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
Total									
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									

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:

Three die - LKK
6/3/19
P/P 2 days.
esj

Poh Kin (LKKAuto)

From: Eileen Bay Yee Ling (Auto Svcs/Claims & IA/Claims & IA/Buses)
<eileenbay@smrt.com.sg>
Sent: Monday, 8 April 2019 4:40 PM
To: CS A Team; Admin A
Subject: LOD - ACCIDENT INVOLVING SG1761T AND SLZ3216X ON 1/3/2019 ALONG WOODLANDS AVE 3 / WOODLANDS AVE 5
Attachments: SG1761T.PDF; img-408163601-0001.pdf

Our Ref: BUS/03/19/7005/EB

Dear Sir / Madam,

We claim on behalf of **SMRT BUSES LTD**, owner of the vehicle Reg. No.: SG1761T.
Your driver's negligent driving has caused the above accident. As a result, my client has suffered the following losses:-

Cost of Repair	\$976.00
Loss of Use	\$550.00 (2 days x \$275.00)
LTA Search Fee	\$7.00
Total	\$1,533.00

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





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/AIG19004207/Jfb3

17 JUNE 2019

**ONG BOON LEONG
APT BLK 687B WOODLANDS DRIVE 75
#12-47
SINGAPORE 732687**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLZ 3216X AND SG 1761T ALONG/AT WOODLANDS AVE 3
JUNCTION ON 01/03/2019**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance 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 7 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,



Poh Kin, Chong
Case Handler

DID: 6841 2132

FAX: 6741 4108

Email: pohkin@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 **SG 1761T** (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 1761T** that was damaged pursuant to the accident which occurred on **01/03/2019** (date) along **WOODLANDS AVENUE 3** (location) involving vehicle no/s **SLZ 3216X** ("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 03 (day) of September (month) 2019 (year)


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


Signed by "the workshop"
(with chop)

- BUS/03/19/7005/PT

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\$976.00** (Repair Cost), **S\$550.00** (Loss of Rental/Use), **S\$7.00** (Disbursement) for vehicle no. **SG 1761T** that was damaged pursuant to the accident which occurred on **01/03/2019** (date) along **WOODLANDS AVENUE 3** (location) involving vehicle no/s **SLZ 3216X**. This is pursuant to the inspection conducted on **06/03/2019** (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. **SG 1761T** 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 **SG 1761T** (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 03 (day) of September (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. : IV190300387
Date : 22.03.2019
Vehicle No. : SG1761T
Your Ref No. : BUS/03/19/7005
Our Ref No. : 24100482
Terms : 30 Days

Description	Qty	Unit Cost	Add \$	(Discount) Amount	Amount
Labour					
TO REPAIR LH 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	\$ 446.00	0.00	\$ 0.00	\$ 446.00

GRAND TOTAL \$ 976.00

Remark :

Make/Model : MAN A22
Accident Date : 01.03.2019

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:	05 Mar 2019 / 09:12:42	Transaction Amount:	\$7.49
Asset Type:	Vehicle	Channel:	External Agency
Asset ID:	SLZ3216X	Business Transaction Reference No.:	20190305091242428596
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)		
User ID:	ESASBAHD - BALQISH BINTE ABDUL HALIL		

Search Date / Time: 01 Mar 2019 15:06:00
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	04 Mar 2019 Edit Reg		06 Mar 2019 00:00 Edit Adj Rpt	S\$976.00 Edit Estimates	S\$976.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	Ong Boon Leong , ID: -								
Main Claimant:	SMRT BUSES LTD , Co. Reg. No.: 198202292D								
Vehicle Reg. No.:	SG1761T	Date of Loss:	01/03/2019 15:00 - :59 [4 Months and 11 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6134071136SG	Policy/Cover Note No.:	1800045015 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLZ3216X	Policy No. (Claimant):	D-11027592MFBP						
		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 Chan, Kian-Meng] Kianmeng.Chan1@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 18/03/2019]								
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

*SG1761T (6134071136SG)
[SLZ3216X]
TP
SMRT BUSES LTD
Mar 1 2019 3:00PM
[Ong Boon Leong]
SMRT Automotive Services Pte Ltd

Upload Documents		Upload Photos	Compose New Letter	Upload Video	Upload Audio	View <input type="button" value="View in Browser"/>
Letters/Correspondences						1 per page <input type="button" value="Print"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print
1	(Draft)	Third Party Express Settlement - Payment Breakdown				Edit
Assessment Reports						1 per page <input type="button" value="Print"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)			Thumbnail	Print
1	11/03/19 13:49	Accident Statement <small>From: SC - Reg. No: SLZ3216X, Claimant: ONG BOON LEDNG</small>				Load HTM
Photos/Images						3 per page <input type="button" value="Print"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print
1	13/03/19 08:45	General View				Load JPG <input checked="" type="checkbox"/>
2	13/03/19 08:45	General View				Load JPG <input checked="" type="checkbox"/>
3	13/03/19 08:45	General View				Load JPG <input checked="" type="checkbox"/>
4	13/03/19 08:45	General View				Load JPG <input checked="" type="checkbox"/>
5	13/03/19 08:45	General View				Load JPG <input checked="" type="checkbox"/>
6	13/03/19 08:45	General View				Load JPG <input checked="" type="checkbox"/>
7	13/03/19 08:45	General View				Load JPG <input checked="" type="checkbox"/>
8	13/03/19 08:45	General View				Load JPG <input checked="" type="checkbox"/>
9	13/03/19 08:45	General View				Load JPG <input checked="" type="checkbox"/>
10	13/03/19 08:45	General View				Load JPG <input checked="" type="checkbox"/>
11	22/03/19 11:33	Photo After Spray				Load JPG <input checked="" type="checkbox"/>
12	22/03/19 11:33	Photo After Spray				Load JPG <input checked="" type="checkbox"/>
13	22/03/19 11:33	Photo After Spray				Load JPG <input checked="" type="checkbox"/>
14	22/03/19 11:33	Photo After Spray				Load JPG <input checked="" type="checkbox"/>
Documentation						1 per page <input type="button" value="Print"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)			Thumbnail	Print
1	07/03/19 17:54	TP ESTIMATE- MARKED				Load PDF
2	07/03/19 17:54	TP GIA REPORT				Load PDF
3	18/06/19 08:56	LETTER TO OI				Load PDF
4	11/09/19 12:30	WORKSHOP INVOICE				Load PDF
5	11/09/19 12:30	AUTHORISATION TO ACT FORM				Load PDF
6	11/09/19 12:30	Release Voucher				Load PDF
7	11/09/19 12:30	LTA SEARCH				Load PDF
8	11/09/19 12:30	LOD				Load PDF

Documents Checklist

DOCUMENTS CHECKLIST	<input type="button" value="Reset"/> <input type="button" value="Save"/> <input type="button" value="Print"/>
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
Show Remarks To: <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>	

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SLZ3216X (Insd veh)	Model:	MAN NL320F (A22) 10.5 D (M)
	SG1761T (TP veh)		
Date of Accident:	01/03/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	
Repair Estimate	:	\$	1,323.00	
Final Repair Cost	:	\$	976.00	
Loss of Use	:	\$	550.00	2.00 days at \$275.00 per day
Rental (if any)	:	\$	0.00	days
LTA / GIA Search Fee	:	\$	7.00	
Others:	:	\$	0.00	
	:	\$		
Final Settlement Sum	:	\$	1,533.00	
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	:	\$ 1,533.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

11 Sep
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/AIG19004207/JHB3Q2

Date: 11/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800045015
Claimant
Vehicle No : SG1761T **Insured Vehicle No :** SLZ3216X
Date of Loss: 01/03/2019 **Nature of Claim:** TP **Claim No:** 6134071136SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SG1761T**
 Make & Model: MAN NL320F (A22), 10.5 D (M) Engine No: 50350272795026
 Reg. Date: 18/10/2018 (Man. Year: 2018) Chassis No: WMAA22ZZ0JF006961
 Colour: Multi-colour Odometer: 25302 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: Bridgestone 7 mm Rear Left Side: Bridgestone 7 mm
 Front Right Side: Bridgestone 7 mm Rear Right Side: Bridgestone 7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	0.00	0.00	0.00	
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,323.00	976.00	347.00	26.23
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	1,323.00	976.00	347.00	26.23
+ Loss of Use (2.0 x S\$275.00/day) (S\$)		550.00		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		1,533.00		

INSPECTION

Date of Assignment: 06/03/2019
 Date Inspected: 06/03/2019 Inspected At: SMRT Automotive Services Pte Ltd
 (Woodlands)
 60 Woodlands Industrial Park E4
 Singapore 757705
 Estimated Period of Repair: 2.0 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

There are no new parts selected.

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	New	795.00	530.00
2	PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	New	528.00	446.00
			Gross Labour Cost (\$\$)	976.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >