

INS. CASE OWNER:

Jimmy

CC 3, AIG 1900 5559

Jfa39

LKK  
IDAC

Surveyor:

Ong

DOI:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

STQ 5654 Y

Name of Insured:

Aigwell Leasing &amp; Umansine

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

26/3/2019

Is driver the owner?

(YES / NO)

Nature of Accident:

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

SHC 40945



INSRS:

WSP:

Tel:

Liability:

RMKS:

Smart.m



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time:

SHC 40945 - 05/11/1600 0298 / 21061 - 202 11/03/2015  
- CC3/AS 12022034 / R107392 - DDA 13/11/2012  
STQ 5654 Y - X

1/4 DNR - sent out 1st letter.

14/4/19 file review, BOLA 27, front to rear collision. send letter to OI.

after 1 year.

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: 15/4/2019

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 Breakdowns Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

31/3/2019

Sent By:

HMK

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$ 963.68

(2 days)

Reduction:

31.22

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

26/4/2019

Confirm with:

Leckhak

Email ☒ Call ☐

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No. : 27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 963.68

020 car ended TP vehicle

Loss of Rental (LOR):

S\$ 273.75

(2.5 days)

x \$109.50

Loss of Use (LOU):

S\$ -

(\$ x days)

Loss of Income (LOI):

S\$ 125.00

(\$50.00 x 2.5 days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☒

[Tick only one]

GIA/LTA Search

S\$

7.00

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

3320.00

Total:

S\$ 1,369.43

Global Sum S\$:

1,360.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☒ Call ☐

Payee 1:

S\$ 1,360.00

Name 1:

SMART TAXIS PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

Hwee Jie

REF: A16

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: \_\_\_\_\_

at Workshop n/s: \_\_\_\_\_

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No: \_\_\_\_\_

Claims No: \_\_\_\_\_

Sum Insured: \_\_\_\_\_

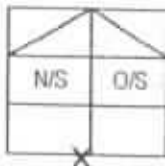
Excess: \_\_\_\_\_

(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: 2 days Res.: Yes or NoLum Sum: 201 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Vehicle: IN / OUT

Veh No: SHC 40945Yr Regn: 12 Dec 2017Type: M.Car / M.Cycle / Bus / Van / Lorry (Tax) / Prime Mover /

Truck / Trailer or \_\_\_\_\_

Make: Toyota Priusc.c 1797Colour: maroon

A/C: Insured / Std / NI / NA

Sp Reading: 120308

T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: JTDKB3FU803576173Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: Nil / SRim / STD A/Rim orTyre Size: F: 195/65 R15

R: \_\_\_\_\_

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

TOYO / YOKO or

Falken

Front

Rear

R/Bal: 6 mmR/Bal: 6 mmL/Bal: 6 mmL/Bal: 6 mmD.O.A. 26/3/19D.O.I. 27/3/19

Survey held at

SundDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooflop or

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

Date / Time

Action / Instruction

1/1/19 963.68 (Rear 4,167.31 / 81.22%)

03/19/2129

SJA 5654Y

(Date/Time, File Pass to?)

☐ : Preli. Report

Days Of Repair:

☐ : Final Report

Resurvey No. of Trip:

1)

(Date/Time, File Return to?)

2)

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

Survey Fee:

Transportation:

☐ \$ + PS. \$☐ Photos☐ Other:

Report Format :

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

TOTAL

## Section C - Quotation and Accident Invoice Details

Quotation Number	QN-1904-0071	Invoice Number	
Quotation Date	05.04.2019	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 REAR PORTION	\$676.00	\$200.00
Total Labour	\$676.00	\$200.00

## Part 2 - Spray Painting &amp; Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY REAR BUMPER	\$378.00	\$200.00
TO RESPRAY FILLER RR BUMPER LH	\$180.00	\$0.00
TO RESPRAY FILLER RR BUMPER RH	\$180.00	\$0.00
TO RESPRAY REAR PANEL	\$180.00	\$0.00
TO RESPRAY BUMPER BEAM	\$180.00	\$0.00
Total Spray Painting & Panel Beating	\$1,098.00	\$200.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	\$80.00	\$20.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	\$120.00	\$0.00
TO REMOVE AND REFIT WIRE HARDESS	\$120.00	\$0.00
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR	\$120.00	\$0.00
TO WASH AND VACUUM	\$80.00	\$0.00
Total Other Costs	\$500.00	\$20.00

## Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
		52159479 13	COVER, RR BUMPER ASSY	1.00	\$423.90	100.00	\$0.00	Replace	Repair
		52161160 10	CLIPS PIECE, FRT & RR BUMPER	0.00	\$1.50	0.00	\$0.00	Replace	Not Given
		52462470 30	PAD, RR BUMPER, RH & LH 1	0.00	\$3.80	0.00	\$0.00	Replace	Not Given
		52462470 20	PAD, RR BUMPER, RH & LH 2	0.00	\$3.80	0.00	\$0.00	Replace	Not Given
		52462470 10	PAD, RR BUMPER, RH & LH 3	0.00	\$3.80	0.00	\$0.00	Replace	Not Given
		52191470 30	SEAL, RR BUMPER ARM, RH & LH	0.00	\$11.00	0.00	\$0.00	Replace	Not Given
		52023470 30	REAR BUMPER REINFORCEMENT	0.00	\$318.80	0.00	\$0.00	Replace	Check
			SENSOR REVERSE	0.00	\$180.00	0.00	\$0.00	Replace	Not Given
			PIXEL STICKER	2.00	\$60.00	0.00	\$120.00	Replace	Replace
		52576470 40	RETAINER, RR BUMPER, LH	0.00	\$111.50	0.00	\$0.00	Replace	Not Given
		52575470 40	RETAINER, RR BUMPER, RH	0.00	\$112.70	0.00	\$0.00	Replace	Not Given
		52599680 30	STOPPER, RR BUMPER, RH & LH	0.00	\$4.30	0.00	\$0.00	Replace	Not Given

	90189060 29	REAR BUMPER GROMMET SCREW	0.00	\$2.20	0.00	\$0.00	Replace	Not Given	X	nn
	52566479 00	FILLER, RR BUMPER, LH	0.00	\$119.90	0.00	\$0.00	Replace	Not Given	X	nn
	52565479 00	FILLER, RR BUMPER, RH	0.00	\$119.90	0.00	\$0.00	Replace	Not Given	X	nn
	52453470 10	GUARD, RR BUMPER, LOWER	1.00	\$556.30	25.00	\$418.73	Replace	Replace	/	DEF
	52169470 20	COVER, GUARD RR BUMPER LOWER	0.00	\$14.80	0.00	\$0.00	Replace	Not Given	X	nn
	52461470 10	PAD, RR BUMPER, CTR	3.00	\$2.20	25.00	\$4.95	Replace	Replace	/	nee
	58399470 30	COVER, REAR FLOOR UNDER, LH	0.00	\$234.30	0.00	\$0.00	Replace	Not Given	X	nn
	58398470 50	COVER, REAR FLOOR UNDER, RH	0.00	\$189.50	0.00	\$0.00	Replace	Not Given	X	nn
	86258470 10	COVER, REAR FLOOR UNDER CENTER	0.00	\$222.60	0.00	\$0.00	Replace	Check	X	nn
	82183470 20	WIRE, LUGGAGE ROOM	0.00	\$143.50	0.00	\$0.00	Replace	Not Given	X	nn
	89997301 00	ANTENNA, ELECTRICAL KEY	0.00	\$60.30	0.00	\$0.00	Replace	Not Given	X	nn
	58307470 90	END PANEL SUBASSY, BODY LOWER BACK	0.00	\$629.80	0.00	\$0.00	Replace	Not Given	X	nn
4006314		SEALANT SIKAFLEX	0.00	\$37.00	0.00	\$0.00	Replace	Not Given	X	nn
Total				\$3,548.40		\$543.68				

**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									

543.68  
 + 200.00  
 + 220.00  

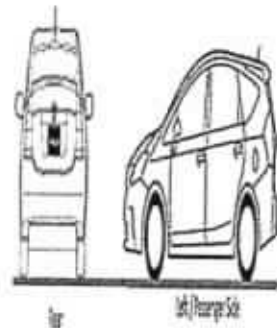
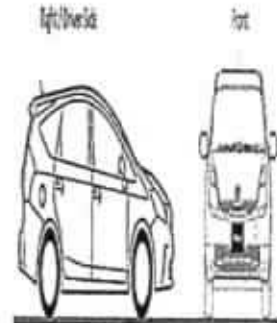

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 963.68

Poh kin



Section A - Accident Details

Registration Number	5HC4094S
Case Reference Number	TAX/03/19/2129
Registration Date	12/12/2017
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRIUS4
Name of Driver	LIM TECK HENG
Type of Accident	Head to Rear
Accident Date and Time	25/3/2019 12:51 PM
Accident Reported Date and Time	26/3/2019 3:46 PM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
Job Card Number	24100777
Special Instruction to ARC, if any	AIG - LKK
Prepared Date and Time	27/3/2019 1:15 PM
Chassis Number	
Mileage	
Work Shop	
Repair Completion Date and Time	



Top View

Section B - Summary of Repair Estimates

Summary of Repair Estimates		
	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$676.00	\$200.00
Total Spray Cost	\$1,098.00	\$200.00
Total Spare Part Cost	\$2,856.99	\$543.68
Total Other Cost	\$500.00	\$20.00
TOTAL COST	\$5,130.99	\$963.68 (P/P)
Lump Sum Total	\$0.00	\$0.00
Number of Repair Days	5.0	2.0
Prepared / Adjusted By	Tuck Foo Kok	Hwee Jie (LKK) / AIG
ARC / Surveyor Sign Off Date	27/03/2019 1:44 PM	27/03/2019 2:42 PM
Signature		
Remarks	P/P REPAIR, PHOTO BEFORE PAINT.	



## Case Details

Case Reference Number : TAX/03/19/2129  
 Type of Repair : Accident Repair  
 Vehicle Registration Number : SHC4094S

Company Type : SMRT Taxis Pte Ltd  
 Estimation ID : EST-6249-ID  
 Assigned By : Taxi Claims Manager Team

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd  
 Accident Date and Time : 26/03/2019 04:51 AM  
 Vehicle Age(In Months) : 15

## Documents / Photographs

[View Documents / Photographs](#)

Total Documents: 1

## Estimation Details

### Spare Part's Cost Detail

SMRT Recommendation											Surveyor Approval			
BOM Type	Costing Type	Portion	Material Number	Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	Remarks
One Time Key In	Main			COVER, RR BUMPER ASSY	1	423.90	423.90	25.00	317.92	Replace	1	0	Repair	*
One Time Key In	Main			CLIPS PIECE, FRT & RR BUMPER	10	1.50	15.00	25.00	11.25	Replace	0	0	Not Give	*
One Time Key In	Main			PAD, RR BUMPER, RH & LH , 1	2	3.80	7.60	25.00	5.70	Replace	0	0	Not Give	*
One Time Key In	Main			PAD, RR BUMPER, RH & LH , 2	2	3.80	7.60	25.00	5.70	Replace	0	0	Not Give	*
One Time Key In	Main			PAD, RR BUMPER, RH & LH , 3	2	3.80	7.60	25.00	5.70	Replace	0	0	Not Give	*
One Time Key In	Main			SEAL, RR BUMPER ARM, RH & LH	2	11.00	22.00	25.00	16.50	Replace	0	0	Not Give	*
One Time Key In	Main			REAR BUMPER REINFORCEMENT	1	318.80	318.80	25.00	239.10	Replace	0	0	Check	*
One Time Key In	Main			SENSOR REVERSE	1	180.00	180.00	0.00	180.00	Replace	0	0	Not Give	*
One Time Key In	Main			PIXEL STICKER	2	60.00	120.00	0.00	120.00	Replace	2	120.00	Replace	*
One Time Key In	Main			RETAINER, RR BUMPER, LH	1	111.50	111.50	25.00	83.63	Replace	0	0	Not Give	*
Total Spare Part Cost									2,856.99	Surveyor Total		\$43.67		
Lump Sum Discount (%)									0.00	Lump Sum Dis (%)		0		
Final Spare Part Cost									2,856.99	Final Sur Total		\$43.67		

04/11/2012

SMRT Recommendation											Surveyor Approval			
BOM Type	Costing Type	Portion	Material Number	Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	Remarks
One Time Key In	Main			RETAINER, RR BUMPER, RH	1	112.70	112.70	25.00	84.53	Replace	0	0	Not Give	+
One Time Key In	Main			STOPPER, RR BUMPER, RH & LH	2	4.30	8.60	25.00	6.45	Replace	0	0	Not Give	+
One Time Key In	Main			REAR BUMPER GROMMET SCREW	2	2.20	4.40	25.00	3.30	Replace	0	0	Not Give	+
One Time Key In	Main			FILLER, RR BUMPER , LH	1	119.90	119.90	25.00	89.93	Replace	0	0	Not Give	+
One Time Key In	Main			FILLER, RR BUMPER , RH	1	119.90	119.90	25.00	89.93	Replace	0	0	Not Give	+
One Time Key In	Main			GUARD, RR BUMPER, LOWER	1	558.30	558.30	25.00	418.72	Replace	1	418.72	Replace	+
One Time Key In	Main			COVER, GUARD RR BUMPER LOWER	1	14.80	14.80	25.00	11.10	Replace	0	0	Not Give	+
One Time Key In	Main			PAD, RR BUMPER, CTR	3	2.20	6.60	25.00	4.95	Replace	3	4.95	Replace	+
One Time Key In	Main			COVER, REAR FLOOR UNDER , LH	1	234.30	234.30	25.00	175.73	Replace	0	0	Not Give	+
One Time Key In	Main			COVER, REAR FLOOR UNDER , RH	1	169.50	169.50	25.00	127.13	Replace	0	0	Not Give	+
One Time Key In	Main			COVER, REAR FLOOR UNDER CENTER	1	222.60	222.60	25.00	166.95	Replace	0	0	Check	+
One Time Key In	Main			WIRE, LUGGAGE ROOM	1	143.50	143.50	10.00	129.15	Replace	0	0	Not Give	+
One Time Key In	Main			ANTENNA, ELECTRICAL KEY	1	60.30	60.30	10.00	54.27	Replace	0	0	Not Give	+
One Time Key In	Main			END PANEL SUBASSY, BODY LOWER BACK	1	829.80	829.80	25.00	472.35	Replace	0	0	Not Give	+
One Time Key In	Main		4006314	SEALANT SIKAFLEX	1	37.00	37.00	0.00	37.00	Replace	0	0	Not Give	+
Total Spare Part Cost									2,856.96	Surveyor Total		543.67		
Lump Sum Discount (%)									0.00	Lump Sum Dis (%)		0		
Final Spare Part Cost									2,856.99	Final Sur Total		543.67		

Labour's Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPAIR REAR PORTION	676.00	200	
Total:			676.00	200.00	

**Spray Cost Detail**

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO RESPRAY REAR BUMPER	378.00	200	
2	Main	TO RESPRAY FILLER RR BUMPER LH	180.00	0	
3	Main	TO RESPRAY FILLER RR BUMPER RH	180.00	0	
4	Main	TO RESPRAY REAR PANEL	180.00	0	
5	Main	TO RESPRAY BUMPER BEAM	180.00	0	
Total:			1,098.00	200.00	

**Other Cost Detail**

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO CHECK WIRING AND SYSTEM FUNCTION	80.00	20	
2	Main	TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	0	
3	Main	TO REMOVE AND REFIT WIRE HARNESS	120.00	0	
4	Main	TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	120.00	0	
5	Main	TO WASH AND VACUUM	60.00	0	
Total:			500.00	20.00	

**Summary**

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	2,856.99	543.67
Total Labour Cost	676.00	200.00
Total Spray Painting	1,098.00	200.00
Other	500.00	20.00
Overall Total	5,130.99	963.67
Lump Sum Repair Option		



	Estimator Assessment(\$)	Surveyor Assessment(\$)
Lump Sum Total	0.00	963.67
Surveyor Approved Amount		963.67
No of Repair Days*	5	2
Remarks		P/P REPAIR, PHOTO BEFORE PAINT.
Surveyor Name		Hwee Jie
Signature		
Survey Date	27/03/2019	

Save Clear

- LKK Auto Consultants hereby notify the Repairer of the following
- To resurvey before after spray painting
  - To display damaged part(s) during the survey
  - 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:

[> Back to OneMotoring](#)

## Enquire PARF/COE Rebate for Registered Vehicle

<b>Vehicle Owner Particulars</b>	
Owner ID Type:	Company
Owner ID:	5369K
<b>Vehicle Details</b>	
Vehicle No.:	SHC40945
Vehicle to be Exported:	No
Intended Deregistration Date:	28 Mar 2019
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS HYBRID 1.8 CVT
Primary Colour:	Maroon
Manufacturing Year:	2017
Engine No.:	2ZRS111855
Chassis No.:	JTDKB3FU803576173
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$29,007.00
Original Registration Date:	12 Dec 2017
First Registration Date:	12 Dec 2017
Transfer Count:	0
Actual ARF Paid:	\$5,000.00
<b>Intended PARF Rebate Details</b>	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	11 Dec 2025
PARF Rebate Amount:	\$3,750.00
<b>Intended COE Rebate Details</b>	
COE Expiry Date:	11 Dec 2025
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$34,159.00
COE Rebate Amount:	\$28,615.00
<b>Total Rebate Amount:</b>	<b>\$32,365.00</b>
<b>Message</b>	
Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.	

The information contained herein is correct as at 28 Mar 2019

OK

Privacy Statement (<https://www.police.gov.sg/content/privacy-statement>) | Terms of Use  
(<https://www.police.gov.sg/content/terms-of-use>) | Rate this Service (<https://form.gov.sg/forms/spf/5b90934f64567e000fb2d9a6>)  
© 2019 Singapore Police Force. A Member of The Home Team (<https://www.mha.gov.sg>).

## Poh Kin (LKKAUTO)

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**From:** Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>  
**Sent:** Tuesday, 30 April 2019 6:15 PM  
**To:** Poh Kin (LKKAUTO)  
**Cc:** Admin A  
**Subject:** Acceptance of offer Re: Accident on 26/3/2019 involving SHC 4094S & SJQ 5654Y (AIG's insured) Our Ref: TAX/03/19/2129/lg

**Categories:** clear

Dear Poh Kin,

We agreed to accept your offer of \$1,360.00. Please let us have your DV. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



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**From:** Poh Kin (LKKAUTO) [mailto:pohkin@lkkauto.com]  
**Sent:** 29/04/2019 16:52  
**To:** Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis)  
**Cc:** Admin A  
**Subject:** RE: LOD Re: Accident on 26/3/2019 involving SHC 4094S & SJQ 5654Y (AIG's insured) Our Ref: TAX/03/19/2129/lg  
**Importance:** High

**'WITHOUT PREJUDICE'**  
**SAVE AS TO COSTS**

Our Ref: CC3/AIG19005559/Jfa3

Your Ref: TAX/03/19/2129/lg

Dear Lee Gek,

We refer to above matter and your letter of demand.

Towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of **\$1,360.00**(all in) on this matter.

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

## Poh Kin (LKKAUTO)

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**From:** Poh Kin (LKKAUTO)  
**Sent:** Monday, 29 April 2019 4:52 PM  
**To:** Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis)  
**Cc:** Admin A  
**Subject:** RE: LOD Re: Accident on 26/3/2019 involving SHC 4094S & SJQ 5654Y (AIG's insured) Our Ref: TAX/03/19/2129/lg

**Importance:** High

**'WITHOUT PREJUDICE'**  
**SAVE AS TO COSTS**

Our Ref: CC3/AIG19005559/Jfa3  
Your Ref: TAX/03/19/2129/lg

Dear Lee Gek,

We refer to above matter and your letter of demand.

Towards an amicable settlement and without admission of liability to our Insured's part, we offer settlement at global sum of **\$1,360.00**(all in) on this matter.

Kindly confirm acceptance.

Your prompt reply will be very much appreciated.

"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,

**Poh Kin, Chong (Mr)** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-2132 | email: [pohkin@lkkauto.com](mailto:pohkin@lkkauto.com) | fax: 6741-4108

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



Public  
Company  
No. 182

*Save the Earth. Print only when necessary.*

This e-mail contain confidential and privileged material, and are for the sole use of the intended recipient. Use or distribution by an unintended recipient is prohibited, and may be a violation of law. If you believe that you received this e-mail in error, please do not read this e-mail or any attached items. Please delete the e-mail and all attachments, including any copies thereof, and inform the sender that you have deleted the e-mail, all attachments and any copies thereof. Thank you.

## Poh Kin (LKKAUTO)

**From:** Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>  
**Sent:** Monday, 29 April 2019 4:10 PM  
**To:** CS A Team; Admin A  
**Subject:** LOD Re: Accident on 26/3/2019 involving SHC 4094S & SJQ 5654Y (AIG's insured)  
Our Ref: TAX/03/19/2129/lg  
**Attachments:** TAX 03 19 2129.pdf  
**Categories:** clear

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$963.68	963.68
Loss of Rental	\$328.50 ( 3 days x \$109.50 )	3.5 = 213.75
Loss of Income	\$180.00 ( 3 day x \$60.00 )	2.5 = 125.00
LTA Search Fee	\$7.00	7.00
<b>Total</b>	<b>\$1479.18</b>	1360.00 //

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) police/GIA reports
- 4) Accident vehicle laid-up report
- 5) LTA search

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd





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/AIG19005559/Jfa3**

15 APRIL 2019

**ALLSWELL LEASING & LIMOUSINE PTE LTD**

100 Jln Sultan,  
SINGAPORE 199001

Dear Sir/Madam,

**ACCIDENT INVOLVING SJQ 5654Y AND SHC 4094S ON 26/03/2019**

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 an 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)

## **AUTHORISATION TO ACT**

I/We, **SMRT TAXIS PTE LTD** ("the third party claimant") of **BLK 60 WOODLANDS INDUSTRIAL PARK E4 (S) 757705** (address), owner of **SHC 4094S** (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. **SHC 4094S** that was damaged pursuant to the accident which occurred on **26/03/2019** (date) along **slip road towards PIE** (location) involving vehicle no/s **SJO 5654Y** ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of SMRT TAXIS PTE 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 2 (day) of May (month) 2019 (year)



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



Signed by "the workshop"  
(with chop)





Date: 26/3/19

Our Ref. No.:

### Letter of Authorisation

I, LIM TECK HENG (NRIC No.: S6934875J) the registered ~~hirer~~ / relief driver / ~~taxi share~~ driver of SMRT taxi registration number SHC4094S hereby authorise **SMRT Automotive Services Pte Ltd** ("**AutoSvs**") to deal with all matters arising out of the accident between my taxi and SJQ 5654Y happened on 26/3/2019 1251pm. along Tampines Ave 5 (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: LIM TECK HENG Signature: Lim.  
NRIC No.: S6934875J  
Tel No.: 83636583  
Address: BLK 162 Yishun St. 11  
#15-266 S(760162)

**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\$1,360.00 (Global Sum) for vehicle no. SHC 4094S that was damaged pursuant to the accident which occurred on 26/03/2019 (date) along slip road towards PIE (location) involving vehicle no/s SJO 5654Y.

This is pursuant to the inspection conducted on 27/03/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SMRT TAXIS PTE LTD ("the third party claimant") of vehicle no. SHC 4094S 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 SHC 4094S (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 2 (day) of May (month) 2019 (year)

OKS  


Signed by appointed surveyor



Signed by "the workshop" (with chop)

\*\*\* This Discharge Voucher applies only to the claimant's claim or his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4  
SINGAPORE 757705



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 : 1990042802  
Invoice No. : IV190400117  
Date : 09.04.2019  
Vehicle No. : SHC4094S  
Your Ref No. : TAX/03/19/2129  
Our Ref No. : 24100777  
Terms : 30 Days

Description	Qty	Unit Cost	Add \$	/ (Discount) Amount	Amount
<b>Parts</b>					
COVER, RR BUMPER ASSY	1.00	\$ 423.90	(100.00)	\$ 423.90	\$ 0.00
CLIPS PIECE, FRT & RR BUMPER	0.00	\$ 1.50	0.00	\$ 0.00	\$ 0.00
PAD, RR BUMPER, RH & LH , 1	0.00	\$ 3.80	0.00	\$ 0.00	\$ 0.00
PAD, RR BUMPER, RH & LH , 2	0.00	\$ 3.80	0.00	\$ 0.00	\$ 0.00
PAD, RR BUMPER, RH & LH , 3	0.00	\$ 3.80	0.00	\$ 0.00	\$ 0.00
SEAL, RR BUMPER ARM, RH & LH	0.00	\$ 11.00	0.00	\$ 0.00	\$ 0.00
REAR BUMPER REINFORCEMENT	0.00	\$ 318.80	0.00	\$ 0.00	\$ 0.00
SENSOR REVERSE	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
PIXEL STICKER	2.00	\$ 60.00	0.00	\$ 0.00	\$ 120.00
RETAINER, RR BUMPER, LH	0.00	\$ 111.50	0.00	\$ 0.00	\$ 0.00
RETAINER, RR BUMPER, RH	0.00	\$ 112.70	0.00	\$ 0.00	\$ 0.00
STOPPER, RR BUMPER, RH & LH	0.00	\$ 4.30	0.00	\$ 0.00	\$ 0.00
REAR BUMPER GROMMET SCREW	0.00	\$ 2.20	0.00	\$ 0.00	\$ 0.00
FILLER, RR BUMPER , LH	0.00	\$ 119.90	0.00	\$ 0.00	\$ 0.00
FILLER, RR BUMPER , RH	0.00	\$ 119.90	0.00	\$ 0.00	\$ 0.00
GUARD, RR BUMPER, LOWER	1.00	\$ 558.30	(25.00 )	\$ 139.57	\$ 418.73
COVER, GUARD RR BUMPER LOWER	0.00	\$ 14.80	0.00	\$ 0.00	\$ 0.00
PAD, RR BUMPER, CTR	3.00	\$ 2.20	(25.00 )	\$ 1.65	\$ 4.95
COVER, REAR FLOOR UNDER , LH	0.00	\$ 234.30	0.00	\$ 0.00	\$ 0.00
COVER, REAR FLOOR UNDER , RH	0.00	\$ 169.50	0.00	\$ 0.00	\$ 0.00
COVER, REAR FLOOR UNDER CENTER	0.00	\$ 222.60	0.00	\$ 0.00	\$ 0.00
WIRE, LUGGAGE ROOM	0.00	\$ 143.50	0.00	\$ 0.00	\$ 0.00
ANTENNA, ELECTRICAL KEY	0.00	\$ 60.30	0.00	\$ 0.00	\$ 0.00
END PANEL SUBASSY, BODY LOWER BACK	0.00	\$ 629.80	0.00	\$ 0.00	\$ 0.00
ADHESIVE:DIRECT GLAZING	0.00	\$ 37.00	0.00	\$ 0.00	\$ 0.00
<b>Sub-Total</b>					<b>\$ 543.68</b>

  
Authorised Signature  
for SMRT Automotive Services Pte Ltd



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4  
SINGAPORE 757705

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 : 1990042802  
Invoice No. : IV190400117  
Date : 09.04.2019  
Vehicle No. : SHC4094S  
Your Ref No. : TAX/03/19/2129  
Our Ref No. : 24100777  
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
Labour					
TO REPAIR REAR PORTION	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
Others					
TO CHECK WIRING AND SYSTEM FUNCTION	1.00	\$ 20.00	0.00	\$ 0.00	\$ 20.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO REMOVE AND REFIT WIRE HARDESS	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO WASH AND VACUUM	0.00	\$ 60.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY REAR BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY FILLER RR BUMPER LH	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY FILLER RR BUMPER RH	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY REAR PANEL	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY BUMPER BEAM	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
GRAND TOTAL				\$	963.68

Remark :

Make/Model : PRIUS4  
Accident Date : 26.03.2019

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



SMRT Taxis Pte Ltd

**MEMORANDUM**

To: Claims Dept

Our Ref: TAX/03/19/2129

From: SMRT Taxis Pte Ltd

Date: 08/04/2019

**ACCIDENT INVOLVING SHC 4094S & SJQ 5654Y ON 26/3/2019 ALONG TAMPINES AVENUE 5 TOWARDS PIE**

This is to confirm that the daily rental rate for SHC 4094S is \$109.50 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 : 01/03/2019  
Accident End Date : 23/04/2019

Date Generated : 23/04/2019  
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)
TAX003/19/2129	SHC4094S	SMART Taxis Pte Ltd	TOYOTA	PRUIS4	24100777	26/03/2019 3:46 PM	29/03/2019 10:57 AM

## Enquire Transaction History

Enquire Transaction History

Log Date/Time: 27 Mar 2019 / 10:21:04

Asset Type: Vehicle

Transaction Amount: \$7.49

Asset ID: SJQ5654Y

Transaction Type: 18.32 Insurance Enquiry (GIRO Payment)

Channel: External Agency

User ID: ESASBAHD - BALQSH BINTE ABDUL HALIL

Business Transaction Reference No: 20190327102104128638

Search Date / Time: 26 Mar 2019 12:51:00

Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

Enquire Related Logs

OK

## ...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	29 Mar 2019		27 Mar 2019 00:00	<b>\$963.68</b>	<b>\$963.68</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>ALLSWELL LEASING &amp; LIMOUSINE PTE LTD</b> , Co. Reg. No.: 201432541Z								
Main Claimant:	<b>SMRT TAXIS PTE LTD</b> , Co. Reg. No.: 198905369K								
Vehicle Reg. No.:	<b>SHC4094S</b>	Date of Loss:	26/03/2019 12:00 - :59 [15 Months and 14 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 3642281737SG</b>	Policy/Cover Note No.:	0999994370 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>SJQ5654Y</b>	Policy No. (Claimant):	D-18090213MFSH						
		Excess:							
Repairer:	<b>SMRT Automotive Services Pte Ltd (Woodlands)</b> 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Foo, Chit Yan</b> ] Chityan.Foo@aig.com								
Claimant's Insurer:	<b>MS First Capital Insurance Ltd (HQ)</b> - Tel: 62222311								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>ONG HWEE JIE</b> ] ... [Final Rpt due 08/04/2019]								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG (10/04/2019): Re: No OI GIA Report</li> <li>AIG_SG (02/04/2019): Re: No OI GIA Report</li> <li>AIG_SG (29/03/2019): No OI GIA Report</li> <li>AIG_SG (29/03/2019): Request To Upload TP GIA Report</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									



## Claim Documents

\*SHC4094S (3642281737SG)  
 [SJQ5654Y]  
 TP  
 SMRT TAXIS PTE LTD  
 Mar 26 2019 12:00PM  
 [ALLSWELL LEASING & LIMOUSINE PTE LTD]  
 SMRT Automotive Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <span>View in Browser</span>	
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											1	Edit		
Photos/Images														3 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail	Print	
1	29/03/19 08:42	General View											1	Load JPG	<input checked="" type="checkbox"/>	
2	29/03/19 08:42	General View											1	Load JPG	<input checked="" type="checkbox"/>	
3	29/03/19 08:42	General View											1	Load JPG	<input checked="" type="checkbox"/>	
4	29/03/19 08:42	General View											1	Load JPG	<input checked="" type="checkbox"/>	
5	29/03/19 08:43	General View											1	Load JPG	<input checked="" type="checkbox"/>	
6	29/03/19 08:43	General View											1	Load JPG	<input checked="" type="checkbox"/>	
7	29/03/19 08:43	General View											1	Load JPG	<input checked="" type="checkbox"/>	
8	29/03/19 08:43	General View											1	Load JPG	<input checked="" type="checkbox"/>	
9	29/03/19 08:43	General View											1	Load JPG	<input checked="" type="checkbox"/>	
10	29/03/19 08:43	General View											1	Load JPG	<input checked="" type="checkbox"/>	
11	29/03/19 08:43	General View											1	Load JPG	<input checked="" type="checkbox"/>	
12	09/04/19 10:14	Photo After Spray											1	Load JPG	<input checked="" type="checkbox"/>	
13	09/04/19 10:14	Photo After Spray											1	Load JPG	<input checked="" type="checkbox"/>	
14	09/04/19 10:14	Photo After Spray											1	Load JPG	<input checked="" type="checkbox"/>	
15	09/04/19 10:14	Photo After Spray											1	Load JPG	<input checked="" type="checkbox"/>	
Documentation														1 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)												Thumbnail	Print	
1	31/03/19 22:38	TP ESTIMATE-MARKED											1	Load PDF		
2	31/03/19 22:38	TP GIA REPORT											1	Load PDF		
3	01/04/19 21:20	Non reporting letter											1	Load PDF		
4	01/05/19 15:57	LETTER TO OI											1	Load PDF		
5	10/05/19 10:09	WORKSHOP INVOICE											1	Load PDF		
6	10/05/19 10:09	AUTHORISATION TO ACT FORM											1	Load PDF		
7	10/05/19 10:09	Release Voucher											1	Load PDF		
8	10/05/19 10:09	RENTAL RECEIPT											1	Load PDF		
9	10/05/19 10:09	RENTAL MILEAGE											1	Load PDF		
10	10/05/19 10:09	LTA SEARCH											1	Load PDF		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)												Thumbnail	Print	
1	10/04/19 14:12	OI GIA REPORT											1	Load PDF		

## Documents Checklist

<b>DOCUMENTS CHECKLIST</b>	Reset	Save	Print
There are no document checklists configured.			

<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b>	
<div></div>	
<b>Show Remarks To:</b> <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:	SJQ5654Y (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.8
	SHC4094S (TP veh)		CVT (A)
Date of Accident:	26/03/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	5,887.80
Final Repair Cost	:	\$	1,360.00
Loss of Use	:	\$	2.50 days at \$50.00 per day
Rental (if any)	:	\$	2.5 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	1,360.00

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For **Non GIA Registered Workshop**: Agreed Liability \_\_\_\_\_ 100 \_\_\_\_\_ (%)

B) For **GIA Registered Workshop**: 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 Taxis Pte Ltd	:	\$ 1,360.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

10 May  
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  
Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com; assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG19005559/JFA3Q2

Date: 10/05/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No: 09999994370
<b>Claimant Vehicle No :</b> SHC4094S	<b>Insured Vehicle No :</b> SJQ5654Y
Date of Loss: 26/03/2019	Nature of Claim: TP Claim No: 3642281737SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SHC4094S</b>	
Make & Model:	TOYOTA PRIUS HYBRID, 1.8 CVT (A)	Engine No: 2ZRS111855
Reg. Date:	12/12/2017 (Man. Year: 2017)	Chassis No: JTDKB3FU803576173
Colour:	Maroon	Odometer: 120308 km
Engine Capacity:	1798 cc	
Market Value/New Car Price:	N/A	
Sum Insured (S\$):	<b>Market Value/New Car Price</b>	

### 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:	195/65 R15	Rear Tyre Size:	195/65 R15
Front Left Side:	Falken 6 mm	Rear Left Side:	Falken 6 mm
Front Right Side:	Falken 6 mm	Rear Right Side:	Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,613.80	543.68	3,070.12	84.96
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,274.00	420.00	1,854.00	81.53
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Nett Amount (S\$)</b>	<b>5,887.80</b>	<b>963.68</b>	<b>4,924.12</b>	<b>83.63</b>
+ Loss of Use (2.5 x S\$50.00/day) (S\$)		125.00		
+ Car Rental (2.5 x S\$109.50/day) (S\$)		273.75		
+ Doc/Search Fee (S\$)		7.00		
<b>Nett Liability (S\$)</b>		<b>1,369.43</b>		
<b>Global Sum Settlement (S\$)</b>		<b>1,360.00</b>		

### INSPECTION

Date of Assignment:	27/03/2019	
Date Inspected:	27/03/2019 Inspected At:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4 Singapore 757705
Estimated Period of Repair:	2.0 days	

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**Adjuster:** ONG HWEE JIE**Manager:** Chong Poh Kin

*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		*GUARD ,RR BUMPER LOWER (DISC 25%)	Deformed	558.30 F	*418.73 F
2	1		*PAD ,RR BUMPER ,CTR (DISC 25%) (3 PCS)	Necessary	6.60 F	*4.95 F
3	2		*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F
4	1		*COVER ,RR BUMPER ASSY	Repair	423.90 F	*- F
5	1		*CLIPS PIECE ,FRT & RR BUMPER	Not Necessary	1.50 F	*- F
6	2		*PAD,RR BUMPER ,RH & LH ,1	Not Necessary	3.80 F	*- F
7	2		*PAD,RR BUMPER ,RH & LH ,2	Not Necessary	3.80 F	*- F
8	2		*PAD,RR BUMPER ,RH & LH ,3	Not Necessary	3.80 F	*- F
9	2		*SEAL ,RR BUMPER ARM ,RH & LH	Not Necessary	11.00 F	*- F
10	1		*REAR BUMPER REINFORCEMENT	Not Necessary	318.80 F	*- F
11	1		*SENSOR REVERSE	Not Necessary	180.00 F	*- F
12	1		*RETAINER ,RR BUMPER ,LH	Not Necessary	111.50 F	*- F
13	1		*RETAINER ,RR BUMPER ,RH	Not Necessary	112.70 F	*- F
14	2		*STOPPER ,RR BUMPER ,RH & LH	Not Necessary	4.30 F	*- F
15	1		*REAR BUMPER GROMMET SCREW	Not Necessary	2.20 F	*- F
16	1		*FILLER ,RR BUMPER ,LH	Not Necessary	119.90 F	*- F
17	1		*FILLER ,RR BUMPER ,RH	Not Necessary	119.90 F	*- F
18	1		*COVER ,GUARD RR BUMPER LOWER	Not Necessary	14.80 F	*- F
19	1		*COVER,REAR FLOOR UNDER ,LH	Not Necessary	234.30 F	*- F
20	1		*COVER,REAR FLOOR UNDER ,RH	Not Necessary	169.50 F	*- F
21	1		*COVER,REAR FLOOR UNDER CENTER	Not Necessary	222.60 F	*- F
22	1		*WIRE ,LUGGAGE ROOM	Not Necessary	143.50 F	*- F
23	1		*ANTENNA ,ELECTRICAL KEY	Not Necessary	60.30 F	*- F
24	1		*END PANEL SUBASSY ,BODY LOWER BACK	Not Necessary	629.80 F	*- F
25	1		*SEALANT SIKAFLEX	Not Necessary	37.00 F	*- F
Total Parts (\$\$)					3,613.80	543.68

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
<u>Labour Items</u>				
1	PANEL BEATING & BODY WORK	New	676.00	200.00
2	SPRAY PAINT	New	1,098.00	200.00
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	20.00
4	TO TEST AND REFIX REVERSE SENSOR SYSTEM	New	120.00	0.00
5	TO REMOVE AND REFIT WIRE HARDESS	New	120.00	0.00
6	TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR	New	120.00	0.00
7	TO WASH AND VACUUM	New	60.00	0.00
Gross Labour Cost (\$\$)			2,274.00	420.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >