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	ASSIGNMENT
From Date:	Veh No SG 5810 J Yr Regn: 6 Jan 2017
Estimated Cost	Type: M.Car / M.Cycle / Eug/ Van / Lorry / Taxi / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No:	n gc
at Workshop m/s	10718
of	Sp.Reading (0660) T/Radio: Insured / Std / NI / N
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Policy No.	
Claims Np.	Gen. Cond: Good/ Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Morder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
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CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Res / O/S / N/S / U/C / Rooftop or
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Date / Time Action / Instruction	The U/C / Chassis frame / Body Structure affected due to collision
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SMRT Accident Vehicle Repair Estimates

80 Woodlands	Industrial Park E4. Singapore 757705
FAX Number	#3688592
Estimator Tala	phone Number 68662623

Date Generated = 23/05/2019 GohKK2

			Secti	on D - Deta	alls of Repair E	stimates			
Part 1 - Labor	ur Works								
Job Scope				Quotation f	rum AR			Adjusted by Surveyo	or, if applicable
TO REMOVE A DAMAGED AFF	INSTALL ALL	ABOVE ITEMS AND	REPAIR OTHERS	\$29.00	132.5				
Total Labour				\$265.00					
Part 2 - Spray	Painting & F	anel Beating Rela	sted Works						
Job Scope				Quotation f	rom ARC			Adjusted by Survey	or, if applicable
Total Spray Pe	inting & Panel	Beating							
Part 3 - Other	Costs - Acci	dent and Acciden	Repair Related Expen	se					
Job Scope				Quotation f	rom ARC			Adjusted by Surveyo	or, if applicable
Total Other Co	ets.								
Part 4 - Spare	Parts / Mate	rial Usage							
Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
6012635	VE		REAR LAMP BULB (A95 MAN)	1.00	\$245.00	10.00	\$220.50	Replace /	CRA
Total					\$245.00		\$220.50		
Added Spare	Parts / Mater	ial Usage After Su	rveyor 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 beforelatier spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- *Third party survey is on a "Willhout Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary items) must be resurveyed and is subject to final approval from Insurance Company.

Acknowledged by Repairer Signature:

Date:

Hwer He-LKK 23/5/19 P/P O.Sdays

Vic (LKKAuto)

From:

Vic (LKKAuto)

Sent:

Tuesday, 9 July, 2019 9:52 AM

To:

Audrey Woo (Auto Svcs/Claims & IA/Claims & IA/Buses)

Cc:

Admin A; Vic (LKKAuto); Karen Chan Siau Chin (Auto Svcs/Claims & IA/Claims &

IA/Buses)

Subject:

RE: LOD to AIG - BUS/05/19/7025/AW - Accident involving Double Decker Bus SG5810J and SMG2240U on 15 May 2019 along junction of Woodland St 83 and

Ave 4 LKK REF CC3/AIG19009154/Jha3

Attachments:

SMG 2240U 150519.MP4

Without Prejudice

Dear Audrey,

ACCIDENT INVOLVING VEHICLES SMG 2240U AND SG 5810J ON 02/03/2019

We refer to the subject matter and to your LOD.

Please be informed that our principal had further reviewed the matter and based on the available information and evidence at hand, our principal is in the view that our Insured is not liable of this accident.

Our Insured had reported that she was stationary when your client's vehicle while turning accidentally hit the left side mirror of her vehicle. Please refer to the attached video footage for your reference.

As such, we have our principal's instruction and that we are unable to look into your client's claim.

We will now close the matter in our end.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: <u>vicalpeh@lkkauto.com</u> | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

IKK Save the Earth Print only when necessary

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From: Audrey Woo (Auto Svcs/Claims & IA/Claims & IA/Buses) [mailto:audrey@smrt.com.sg]

Sent: Wednesday, June 26, 2019 12:12 PM

To: AIG SGP, CCU Referral < AIGSGPCCUReferral@aig.com >; AIG SGP, Claims-Survey

<AIGSGP ClaimsSurvey@aig.com>

Subject: [EXTERNAL] LOD to AIG - BUS/05/19/7025/AW - Accident involving Double Decker Bus SG5810J and

SMG2240U on 15 May 2019 along junction of Woodland St 83 and Ave 4

Importance: High

This message is from an external sender; be cautious with links and attachments.

SMRT Ref : BUS/05/19/7025/AW

AIG Ref: SMG2240U

Dear Sir/Mdm,

We claim on behalf of SMRT BUSES LTD, owner of the vehicle registration number SG5810J. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

Total	\$ 535.00
LTA Search Fee	\$ 7.00
Loss of Use (\$350 x 0.5 Day) Double Decker Bus	\$ 175.00
Cost of Repair	\$ 353.00

We enclose the following documents,

- Repair Invoice
- GIA Report
- LTA Search
- Survey Report and Bus Photos to be furnished by AIG's appointed surveyor LKK.

We look forward to your confirmation to settle our claims within 15 days from the date of this email. Payment by cheque shall be crossed and made payable to SMRT BUSES LTD.

Audrey Wee | DID: 6556 3521 | FAX: 6481 9221 | Email: audrey@smrt.com.sg | Claims
Department | 6 Ang Mo Kio Street 62 Singapore 569140



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the recipient to ensure that it is virus free and no responsibility is accepted by American International Group, Inc. or its subsidiaries or affiliates either jointly or severally, for any loss or damage arising in any way from its use.

Vic (LKKAuto)

From:

Loh, Chee-Heng < Chee-Heng.Loh@aig.com>

Sent:

Tuesday, 9 July, 2019 9:14 AM

To:

Vic (LKKAuto)

Cc:

Admin A

Subject:

RE: 7265479899SG-003 LKK REF CC3/AIG19009154/Jha3 - OI: SMG 2240U

Dear Vic.

You may proceed to reject TPPD claim as OIV was stationary at the time of accident.

Thank you.

Best regards, Loh Chee Heng AIG Senior Complex Claims Examiner Claims | AIG Asia Pacific Insurance Pte. Ltd

AIG Building, 78 Shenton Way #08-16 Singapore(079120)
Tel +(65) 6419 1881
Chee-Heng.Loh@aig.com | www.aig.sg



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From: Vic (LKKAuto) [mailto:vicalpeh@lkkauto.com]

Sent: Monday, 8 July 2019 3:40 PM

To: Loh, Chee-Heng < Chee-Heng.Loh@aig.com>

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

Subject: [EXTERNAL] RE: 7265479899SG-003 LKK REF CC3/AIG19009154/Jha3 - OI: SMG 2240U

This message is from an external sender; be cautious with links and attachments.

Dear Chee Heng,

We refer to your below email.

Based on Insured's video footage, Insured vehicle was observed to be stationary when hit by the turning TP bus at the junction.

In view of the above, we would like to deny TP claim.

For your approval and/or further instructions please.

Thank you.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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From: Loh, Chee-Heng [mailto:Chee-Heng.Loh@aig.com]

Sent: Monday, 1 July, 2019 3:45 PM

To: CS A Team

Subject: 7265479899SG-003

Importance: High

Dear Sirs.

We have received LOD from TP workshop for your handling. OI's video shared in Merimen for your viewing.

Thank you.

Best regards. Loh Chee Heng AIG Senior Complex Claims Examiner Claims | AIG Asia Pacific Insurance Pte. Ltd

AIG Building, 78 Shenton Way #08-16 Singapore(079120) Tel +(65) 6419 1881

Chee-Heng Loh@aig.com | www.aig.sg

From: Paramchand, Varsha

Sent: Thursday, 27 June 2019 1:06 PM

To: Loh, Chee-Heng <Chee-Heng.Loh@aig.com>; Tan, Bennie-WZ <Bennie-WZ.Tan@aig.com>

Cc: AIG SGP, CCU Referral <AIGSGPCCUReferral@aig.com>

Subject: FW: aigencrypt - LOD to AIG - BUS/05/19/7025/AW - Accident involving Double Decker Bus SG5810J and

SMG2240U on 15 May 2019 along junction of Woodland St 83 and Ave 4 & clm no: 7265479899SG

Importance: High

Hi Chee Heng / Bennie

Pls assist.

Tq

Varsha

From: AIG SGP, CCU Referral

Sent: Thursday, June 27, 2019 1:05 PM

To: Audrey Woo (Auto Svcs/Ext Biz Svcs/Claims & IA/Buses) <a draw @smrt.com.sg>

Cc: AIG SGP, CCU Referral <AIGSGPCCUReferral@aig.com>

Subject: aigencrypt - LOD to AIG - BUS/05/19/7025/AW - Accident involving Double Decker Bus SG5810J and

SMG2240U on 15 May 2019 along junction of Woodland St 83 and Ave 4 & clm no: 7265479899SG

Importance: High

Dear Audrey,

Thank you for email enquiry.

We are pleased to inform you that AIG have received your email request & We have forwarded to the relevant department for assistance.

If you need any further assistance, please call us at 6419 3000 from Mondays to Fridays, 9:00 am to 5.00 pm, excluding Public Holidays. Our Customer Care Consultants will be pleased to assist you.

Varsha Claims Care Associate Claims | AIG Asia Pacific Insurance Pte. Ltd.

78 Shenton Way AIG Building #08-16 Singapore 079120

www.aig.sg

From: Audrey Woo (Auto Svcs/Claims & IA/Claims & IA/Buses) [mailto:audrey@smrt.com.sg]

Sent: Wednesday, June 26, 2019 12:12 PM

To: AIG SGP, CCU Referral < AIGSGPCCUReferral@aig.com>; AIG SGP, Claims-Survey

<AIGSGP ClaimsSurvey@aig.com>

Subject: [EXTERNAL] LOD to AIG - BUS/05/19/7025/AW - Accident involving Double Decker Bus SG5810J and

SMG2240U on 15 May 2019 along junction of Woodland St 83 and Ave 4

Importance: High

This message is from an external sender; be cautious with links and attachments.

SMRT Ref : BUS/05/19/7025/AW

AIG Ref: SMG2240U

Dear Sir/Mdm,

We claim on behalf of SMRT BUSES LTD, owner of the vehicle registration number SG5810J. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

Cost of Repair	\$ 353.00
Loss of Use (\$350 x 0.5 Day)	
Double Decker Bus	\$ 175.00

LTA Search Fee	\$ 7.00
Total	\$ 535.00

We enclose the following documents,

- Repair Invoice
- GIA Report
- LTA Search
- Survey Report and Bus Photos to be furnished by AIG's appointed surveyor LKK.

We look forward to your confirmation to settle our claims within 15 days from the date of this email. Payment by cheque shall be crossed and made payable to SMRT BUSES LTD.

Audrey Woo | DID: 6556 3521 | FAX: 6481 9221 | Email: audrey@smrt.com.sg | Claims Department | 6 Ang Mo Kio Street 62 Singapore 569140



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Merimen e-Claims Page 1 of 1

...CLAIM SUBFOLDER...(Pending for Survey Report) Revoked / No settlement

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status	
Main	20 May 2019 Edit Reg		23 May 2019 00:00 Edit Adj Rpt	S\$353.00 Edit Estimates	\$\$353.00 View Rpt		Pending for Report Cancel Ca	
	Main	R	eference	Claim De	tails	Documents		Show All
	BFOLDER DE	111111111111111111111111111111111111111			[Created	d by adjuster]		
Insured:	GUOK ME	I YEN, ID: 5827	8838G					
Main Claimant:	SMRT BU	SES LTD, Co. R.	eg. No.: 198202292	D				
Vehicle Reg. No.:	SG5810	3		Date of		19 00:00 - :59 hs and 9 Days Fron	LTA Reg Date	(Man Yr)]
Claim Type:	pe: TP / 7265479899SG Policy/Cover (Comprehensive)							
Vehicle Reg. No. (Insured):	SMG2240U Policy No. D-18090224MFBP							
				Excess				
Repairer:	SMRT Aut	omotive Service	s Pte Ltd (Woodla	ands) 60 Woodland	Industrial Park E	4, 757705 Woodlar	nds - Tel: 68662	628
Handling Insurer:	AIG Asia	Pacific Insurano	e Pte. Ltd. (Expre	ss) - Tel: 65-6419-	3000 [Handled	by Loh, Chee-Hen	g] Chee-Heng.i	oh@aig.cor
Claimant's Insurer:	MS First (apital Insuranc	e Ltd (HQ) - Tel: 6	2222311				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [Handle	d by ONG HWEE	JIE] [Final R	pt due 04/06,	2019]
ASSOCIAT	ED MAIL RE	CEIVED				Vie	w All Compo	se Case Mai
There are no	mail for this	case.						
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Claim Documents

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No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	01/07/19 15:44	Video - Accident From:SC - Rag. No: SMG2240U, Claimant: GUCK MEI VEN	0	Load MP4	
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1	29/05/19 09:37	General View	0	Load JPG	V
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3	29/05/19 09:37	General View	0	Load JPG	V
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5	29/05/19 09:37	General View	0	Load JPG	V
6	29/05/19 09:37	General View	0	Load JPG	V
7	14/05/19 09:22	General View	0	Load JPG	8
8	14/06/19 09:22	General View	0	Load JPG	8
9	14/06/19 09:22	General View	0	Load JPG	V
10	14/06/19 09:22	General View	0	Load JPG	V
11	14/06/19 09:22	General View	0	Load JPG	₩
12	14/06/19 09:22	General View	0	Load 3PG	V
13	14/06/19 09:22	Photo After Spray	0	Load JPG	V
14	14/06/19 09:22	Photo After Spray	0	Load JPG	V
15	14/06/19 09:22	Photo After Spray	0	Load 3PG	Ø
Doc	umentation		1 per	page V	V
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1	24/05/19 16:32	TP GIA REPORT	0	Load PDF	
2	24/05/19 16:32	TP ESTIMATE	0	Load PDF	
3	09/07/19 09:26	EMAIL FROM AIG	0	Load PDF	
4	09/07/19 09:54	EMAIL TO TP REJECT	0	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnall	Print
1	27/05/19 11:27	OI GIA REPORT	0	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset Save Print
There are no document checklists configured.	
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)	
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Merimen e-Claims Page 2 of 2

Show Remarks To: Handling Insurer
Note: Remarks are private unless you show it to other parties.

LKK Auto Consultants Pte Ltd (Co Reg. No:199807198R)

51 Ubi Ave 1 #01-25, Pava 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/AIG19009154/JHA3Q2

Date:

18/07/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle

SG5810J

Insured Vehicle No:

SMG2240U

Date of Loss:

15/05/2019

Nature of Claim:

TP.

Claim No: 7265479899SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

No:

SG5810J

Make & Model:

MAN A95, 10.5 D (A)

Engine No:

50344481284450

Reg Date: Colour

06/06/2017 (Man. Year: 2016)

Chassis No: Odometer:

WMAA95ZZ7G7003457 106602 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:

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size:

275/70 R22.5

Rear Tyre Size:

275/70 R22.5 (D)

Front Left Side:

Bridgestone 7 mm

Rear Left Side:

Bridgestone 7/7 mm

Front Right Side:

Bridgestone 7 mm

Rear Right Side:

Bridgestone 7/7 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	245.00	220.50	24.50	10.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	265.00	132.50	132.50	50.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$	510.00	353.00	157.00	30.78
Globa	al Sum Settlement (S\$)	0.00		

INSPECTION

Date of Assignment:

23/05/2019

Date Inspected:

23/05/2019 Inspected At:

SMRT Automotive Services Pte Ltd

(Woodlands)

60 Woodlands Industrial Park E4

Singapore 757705

Estimated Period of Repair:

0.5 days

Adjuster: ONG HWEE JIE

Manager: VIC ALPEH Adjuster Report Page 2 of 4 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		*REAR LAMP BULB (A95 MAN)	Cracked	245.00 F	*245.00 FL
F=Fm	nchise	part. L=Listiter	nDisc	_		
				Sub Total (S\$)	245.00	245.00
			- List Item Discount on L	ms 0.00/10.00% (S\$)	0.00	24.50
				Total Parts (S\$)	245.00	220.50
			Report was unsubmitted du	uring this print-out.		

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Lab	our Items			
1	TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS	New	265.00	132.50
	Gross Labo	ur Cost (S\$)	265.00	132.50
	Report was unsubmitted durin	this print-out.		

< END OF ESTIMATES >