

REF: A16

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop mk: _____
 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: SMB 5084 K Yr Regn: 1 Sep 2015
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer of

Make: Enviro 500 C.C. 8849
 Colour: Multi Colour A/C: Insured / Std / NI / NA
 Sp. Reading: 268612 TiRadio: Insured / Std / NI / NA

Eng/No: _____
 C/No: SFD76CLR5FMTL4040

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: NII / S/Rin / STD A/Rim or

Tyre Size: F: 305 / 70R22-5

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>7/7</u> mm
L/Bal. <u>7</u> mm	L/Bal. <u>7/7</u> mm
D.O.A. <u>24/5/19</u>	D.O.I. <u>27/5/19</u>

Survey held at

Des. of Damages: Frt / Rea / O/S / N/S / U/C / Rooflop or

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

Date / Time	Action / Instruction
	11p: + 9% (Rtd: + 34% 26%)

Date/Time: File Pass to?

☐ : Preli. Report
☐ : Final Report

1) Date/Time: File Return to?

2) .

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

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

1 \$ + PS 1 \$

1 Photos

1 Other:

Report Format :

Lump Sum / I.B.I. / \$

TOTAL



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd
60 Woodlands Industrial Park E4, Singapore 757705
FAX Number : 63685592
Estimator Telephone Number : 66662923
Accident Reporting Number : 66662572

Date Generated : 27/05/2019

User ID : GohKK2

Section A - Accident Details

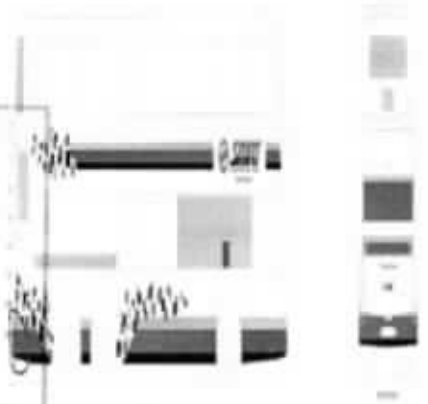
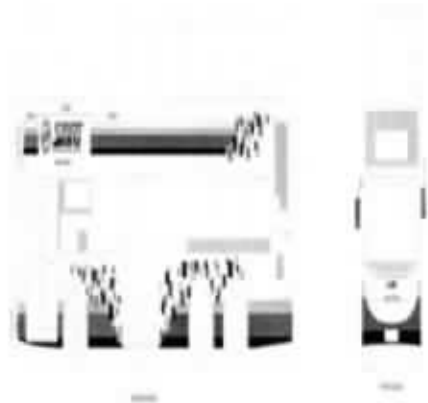
Registration Number	SM650B4K
Case Reference Number	BUS/05/19/1063
Registration Date	1/9/2015
Company Type	SMRT Buses Ltd
Make	ALEXANDER DENNIS
Model	ENVIRO 500
Name of Driver	Chin Ching Huan
Type of Accident	Side Swipe
Accident Date and Time	24/5/2019 6:38 AM
Accident Reported Date and Time	24/5/2019 5:07 PM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
Job Card Number	
Special Instruction to ARC, if any	SM650B4L - RIGHT REAR PORTION (SUE8907L (TP) - INSURED WITH AIG
Prepared Date and Time	27/5/2019 12:52 PM
Chassis Number	SFD78CLR5FMTL4040
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	\$0.00
Total Spray Cost	\$528.00	\$0.00
Total Spare Part Cost	\$0.00	\$0.00
Total Other Cost	\$0.00	\$0.00
TOTAL COST	\$1,323.00	\$0.00
Lump Sum Total	\$0.00	\$0.00
Number of Repair Days	3.0	
Prepared / Adjusted By	Kok Khoon Goh	
ARC / Surveyor Sign Off Date	27/05/2019 12:54 PM	
Signature		
Remarks		

Section C - Quotation and Accident Invoice Details

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



Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Friday, 4 October 2019 2:12 PM
To: Karen Chan Siau Chin (Auto Svcs/Claims & IA/Claims & IA/Buses)
Cc: Tan Wei Teck (Auto Svcs/Claims & IA/Claims & IA/Buses)
Subject: RE: LOD - ACCIDENT INVOLVING SMB5084K AND SJE8907L ON 24.05.2019 ALONG PIE
*** LKK REF : CC3/AIG19009518/Jea3
Attachments: OI SKETCH PLAN.pdf

'WITHOUT PREJUDICE'
SAVE AS TO COSTS

Dear Sirs,

We refer to the above matter.

Please be informed that liability is unclear for this matter. Our insured driver reported that your client encroach into his path and collided onto our insured vehicle. Enclosed herewith in this email is a copy of our insured's accident report for your perusal.

We are in a course of investigating into the circumstances of the accident. After verifying further with our OI we will revert with our opinion on the cause of the accident. Kindly do not refer to any party for legal assistance until you heard further from us.

Meanwhile, we would like to request a copy of video footage/witness statement/scene photos(if any) in order for us to look into the matter.

We shall revert upon hearing from you.

Thank You.

Best Regards,

Asher Sng | Case Handler

LKK Auto Consultants Pte Ltd

phone: 6841-6051 | email: ashersng@lkkauto.com | fax: 6741-4108

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

From: Mei Kwan (LKKAuto) <Meikwan@lkkauto.com>
Sent: Thursday, 20 June 2019 3:14 PM
To: Karen Chan Siau Chin (Auto Svcs/Claims & IA/Claims & IA/Buses) <ChanSiauChin@smrt.com.sg>; Asher Sng (LKKAuto) <AsherSng@lkkauto.com>
Cc: Tan Wei Teck (Auto Svcs/Claims & IA/Claims & IA/Buses) <TanWeiTeck@smrt.com.sg>; Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>
Subject: RE: LOD - ACCIDENT INVOLVING SMB5084K AND SJE8907L ON 24.05.2019 ALONG PIE
*** LKK REF : CC3/AIG19009518/Jea3

...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	29 May 2019 Edit Reg		27 May 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
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CLAIM SUBFOLDER DETAILS

Insured:

NIN SAID BIN SUPRI, ID: 501021411

Main Claimant:

SMRT BUSES LTD, Co. Reg. No.: 198202292D

Vehicle Reg. No.:

SMB5084K

Date of Loss:

24/05/2019 06:00 - :59
[44 Months and 23 Days From LTA Reg Date (Man Yr)]

Claim Type:

TP / 7157796999SG

Policy/Cover Note No.:

1800046726 (Comprehensive)

Vehicle Reg. No. (Insured):

SJE8907L

Policy No. (Claimant):

D-19093203MFBP

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 Ler, Bernard-JQ]
BernardJiQian.Ler@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 10/06/2019]

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

*SMB5084K (7157796999SG)
[SJE8907L]
TP
SMRT BUSES LTD
May 24 2019 6:00AM
[NIN SAID BIN SUPRI]
SMRT Automotive Services Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

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	11/06/19 09:52	General View		Load JPG
2	11/06/19 09:52	General View		Load JPG
3	11/06/19 09:52	General View		Load JPG
4	11/06/19 09:52	General View		Load JPG
5	11/06/19 09:52	General View		Load JPG
6	11/06/19 09:52	General View		Load JPG
7	11/06/19 09:52	General View		Load JPG
8	11/06/19 09:53	Photo After Spray		Load JPG
9	11/06/19 09:53	Photo After Spray		Load JPG
10	11/06/19 09:53	Photo After Spray		Load JPG

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	29/05/19 20:48	TP ESTIMATE - MARKED		Load PDF
2	29/05/19 20:48	TP GIA REPORT		Load PDF
3	09/03/20 14:14	LETTER TO OI		Load PDF
4	30/03/20 09:27	WORKSHOP INVOICE		Load PDF
5	30/03/20 09:27	AUTHORISATION TO ACT FORM		Load PDF
6	30/03/20 09:27	Release Voucher		Load PDF
7	30/03/20 09:27	LTA SEARCH		Load PDF
8	30/03/20 09:27	LOD		Load PDF

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	30/05/19 10:50	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:	SJE8907L (Insd veh)	Model:	ALEXANDER DENNIS
	SMB5084K (TP veh)		ENVIRO500 8.8 D (A)
Date of Accident:	24/05/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	1,323.00
Final Repair Cost	:	\$	976.00
Loss of Use	:	\$	500.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	1,483.00

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 Buses Ltd	:	\$ 1,483.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

30 Mar
2020

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/AIG19009518/JEA3Q2
Date: 30/03/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800046726
Claimant
Vehicle No : SMB5084K **Insured Vehicle No :** SJE8907L
Date of Loss: 24/05/2019 **Nature of Claim:** TP **Claim No:** 7157796999SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SMB5084K**
Make & Model: ALEXANDER DENNIS ENVIRO500, 8.8 D (A) Engine No: 22155871
Reg. Date: 01/09/2015 (Man. Year: 2015) Chassis No: SFD76CLR5FMTL4040
Colour: Multi-colour Odometer: 268612 km
Engine Capacity: 8849 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: 305/70 R22.5 Rear Tyre Size: 305/70 R22.5 (D)
Front Left Side: Firenza 7 mm Rear Left Side: Firenza 7/7 mm
Front Right Side: Firenza 7 mm Rear Right Side: Firenza 7/7 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\$250.00/day) (S\$)		500.00		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		1,483.00		

INSPECTION

Date of Assignment: 27/05/2019
Date Inspected: 27/05/2019 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:** Asher Sng Rong Yi

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 REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS	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 (S\$)			1,323.00	976.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >