

Diagram illustrating the flow of information from SMB 3611C to four vehicles. Each vehicle is associated with the following information:

- INSRs:
- WSP:
- Tel:
- Liability:
- RMKS:

The first vehicle is labeled **SMKT**.

Date/Time	STAGE	DATE/PIC
26/06/19	Non-Reporting Itr (1st)	
	Non-Reporting Itr (2nd)	
	Non-Reporting Itr (Final)	
	Notification Itr (if non-pickup)	
	Call Of: 01/07/19 - vic	
	After call Itr to Of: 26/06/19 - vic	
	Documentation Check List: Handler	Typist
	Notification Itr (if non-pickup)	<input checked="" type="checkbox"/>
	After call Itr to Of:	<input checked="" type="checkbox"/>
	Authorisation 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/CIA:	<input checked="" type="checkbox"/>
	Medical Bill:	<input checked="" type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD:	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input checked="" type="checkbox"/>

PRELIMINARY ADVICE: Date/Time:	Sent By:	Post-Repair Photos:	<input type="checkbox"/>	<input type="checkbox"/>
		Others:	<input type="checkbox"/>	<input type="checkbox"/>

FINALIZATION		Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	45	\$2,950.00	3	days	Reduction:	19
						<input type="checkbox"/> Email <input type="checkbox"/> Call

FINAL SETTLEMENT Date/Time: 19/08/19 Confirm with Patrick Email ☒ Cal ☐

Final Liability:	% <u>100</u> (Agreed / Assessed) BOLA S/N No. : <u>WIL</u>	If NO or B 28, Ass. Lib. :
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Repair Cost:	\$3,950.00	Cost (P)
Loss of Rental (1 CR):	\$1,000.00 (loss)	

Loss of Use (LOU):	\$5 1,000.00 x 3 days	
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[illegible]

LOR only	<input type="checkbox"/>	LOU only	<input type="checkbox"/>	LOR + LOU	<input checked="" type="checkbox"/>	LOR + LO	<input type="checkbox"/>	[Tick only one]	
GRABITA Branch		cc		4133					11/11/20

GIA/LTA Search	\$5 + \$5
Medical	\$5 -

i) Claim status: Normal/Reject/Private Settle

Disbursement:	\$5 -	(e.g. Towel Independent)	2) Report Format:
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Legal Cost	\$5 -	3) Survey fee:	\$620.00
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Total:		SS 4,007.00	Global Sum SS:	—	
FINAL PAYMENT	Date/Time	Confirm with:	Email		Cell

Payee 1:	S\$ 4,007.00	Name 1:	SMART BUSSES LTD
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Payee 2: (Strike if N/A.)	SS	—	Name 2:	—
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Payee 3: (Strike if N.A.)	\$	—	Name 3:	—
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ASS. REC. BY: Hwa Jie

REF

Alca

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

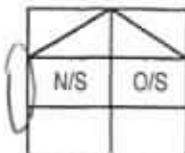
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SMB 3611C Yr Regn: 1 Oct 2015Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: AD Enviro 500 c.c. 8849Colour: Multi colour A/C: Insured / Std / NI / NASp. Reading: 247791 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: SFD76CLRSFMTL4093Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt or _____Brake: Inorder / Jammed / Leaked / Burnt or _____

Modi: Nil / S/Rim / STD A/Rim or _____

Tyre Size: F: 305/70 R22.5

R: _____

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

TOYO / YOKO or Firenza

Front

Rear

R/Bal. 7 mm R/Bal. 7/7 mmL/Bal. 2 mm L/Bal. 2/7 mmD.O.A. 16/6/17 D.O.L. 21/6/19Survey held at SuntDes. of Damages: Frt / Rear / O/S / NIS / U/C / Rooftop or _____

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

Date / Time Action / Instruction

Lg \$2,950.00
CRIP: \$600.12 (19%)

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair: _____

1) _____

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2) _____

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

Survey Fee: _____

Transportation: _____

S + RS \$ _____

Photos _____

Others _____

TOTAL

Report Format : _____

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



Case Details

Case Reference Number : BUS/06/19/0031
 Type of Repair : Accident Repair
 Vehicle Registration Number : SMD3011C

Company Type : SMRT Buses Ltd
 Estimation ID : EST-7379-ID
 Assigned By : Bus Claims Manager Team

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd
 Accident Date and Time : 16/06/2019 10:13 AM
 Vehicle Age(In Months) : 44

Documents / Photographs

View Documents / Photographs

Total Documents: 2

Estimation Details

Spares Part's Cost Detail

SMRT Recommendation											Surveyor Approval		
BOM Type	Coating 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
Standard	Main	CONSUMABLE	4006313	PRIMER (SIKA 206 G+P)	1	80.00	80.00	0.00	80.00	Replace	1	80.00	Replace
Standard	Main	CONSUMABLE	4006314	ADHESIVE-DIRECT GLAZING	3	37.00	111.00	0.00	111.00	Replace	3	111.00	Replace
Standard	Main	CONSUMABLE	4006315	ACTIVATOR	1	80.00	80.00	0.00	80.00	Replace	1	80.00	Replace
Standard	Main	GLASS	6011143	GLASS-EXIT DOOR, FOR ADL ES00 DO BUS	1	1,835.04	1,835.04	10.00	931.54	Replace	1	931.54	Replace
Standard	Main	Body	6011241	MOULDING, WHEELARCH LH & RH FOR ADL DO	1	88.23	88.23	10.00	79.23	Replace	1	79.23	Replace
One Time Key In	Main			STICKER EMERGENCY EXIT CONTROL	1	75.00	75.00	0.00	75.00	Replace	1	75.00	Replace
Total Spares Part Cost									1,356.77		Surveyor Total	1,356.77	
Lump Sum Discount (%)									20.00		Lump Sum Dis (%)	20	
Final Spares Part Cost									1,085.42		Final Sur Total	1,085.42	

Labour's Cost Detail

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REMOVE & INSTALL REAR DOOR GLASS LH	795.00	530	
2	Main	TO REPAIR LH PORTION CENTER	530.00	795	
Total:			1,325.00	1325	

Spray Cost Detail

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO PUTTY & RESPRAY	708.00	538	
Total:			708.00	538.00	

Other Cost Detail

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

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	1,085.42	1,085.42
Total Labour Cost	1,325.00	795.00
Total Spray Painting	798.00	538.00
Other	0.00	0.00
Overall Total	3,118.42	2,418.42
Lump Sum Repair Option	0	0
Lump Sum Total	3,100.00	2,400.00
Surveyor Approved Amount		2,400.00
No of Repair Days*	4	3
Remarks		98 repair, photo after paint.
Surveyor Name		Hwee Jie
Signature		

Save

Close

Survey Date

21/06/2019

LKK Auto Consultants hereby 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:



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd
60 Woodlands Industrial Park E4, Singapore 757705
FAX Number : 63665592
Estimator Telephone Number : 68662623
Accident Reporting Number : 68662672

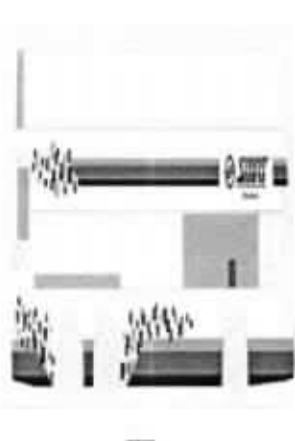
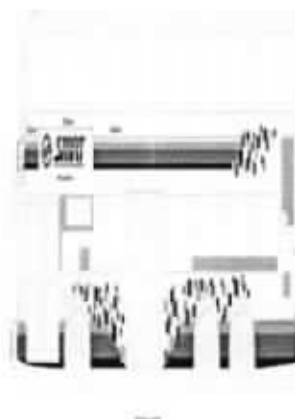
Date Generated : 08/07/2019

User ID : CatherineLee

Section A - Accident Details	
Registration Number	SM83611C
Case Reference Number	BUS/06/19/5031
Registration Date	1/10/2015
Company Type	SMRT Buses Ltd
Make	ALEXANDER DENNIS
Model	ENVIRO 500
Name of Driver	Xu Li Guang
Type of Accident	Side Swipe
Accident Date and Time	16/6/2019 6:13 PM
Accident Reported Date and Time	16/6/2019 7:15 PM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
Job Card Number	24102069
Special Instruction to ARC, if any	SM83611C-LEFT CENTER DOOR GLASS BROKEN AND BODY SCRATCHES BMK2206Z (TP) INSURED WITH AIG
Prepared Date and Time	20/6/2019 10:56 AM
Chassis Number	BFD76CLR5FMTL4093
Mileage	
Work Shop	
Repair Completion Date and Time	

Section B - Summary of Repair Estimates		
Summary of Repair Estimates		
	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$1,855.00	\$1,325.00
Total Spray Cost	\$708.00	\$538.00
Total Spare Part Cost	\$1,085.42	\$1,085.42
Total Other Cost	\$0.00	\$0.00
TOTAL COST	\$3,648.42	\$2,948.42
Lump Sum Total	\$3,650.00	\$2,950.00
Number of Repair Days	4.0	3.0
Prepared / Adjusted By	Jeong Choon Hwee	Hwee Jie
ARC / Surveyor Sign Off Date	20/06/2019 11:24 AM	21/06/2019 11:44 AM
Signature		
Remarks		1/3 repair, photo after paint.

Section C - Quotation and Accident Invoice Details			
Quotation Number		Invoice Number	
Quotation Date		Invoice Date	
Invoice Amount		Prepared Date	





SMRT Accident Vehicle Repair Estimates

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

Date Generated : 06/07/2019

User ID : CatherineLee

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from AR	Adjusted by Surveyor, if applicable
TO REMOVE & INSTALL REAR DOOR GLASS LH	\$795.00	\$530.00 ✓
TO REPAIR LH PORTION CENTER	\$1,060.00	\$795.00 ✓
Total Labour	\$1,855.00	\$1,325.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO PUTTY & RESPRAY	\$708.00	\$538.00 ✓
Total Spray Painting & Panel Beating	\$708.00	\$538.00

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
4006313	CONSUMABLE	SIKA® Primer-206 G+P	PRIMER (SIKA 206 G+P)	1.00 <i>h</i>	\$80.00	0.00	\$80.00 ✓	Replace	Replace
4006314	CONSUMABLE	Sikaflex-285	ADHESIVE DIRECT GLAZING	3.00 <i>h</i>	\$37.00	0.00	\$111.00 ✓	Replace	Replace
4006315	CONSUMABLE		ACTIVATOR	1.00 <i>h</i>	\$80.00	0.00	\$80.00 ✓	Replace	Replace
6011143	GLASS	7210802L120	GLASS-EXIT DOOR, FOR ADL E500 DO BUS	1.00 <i>h</i>	\$1,035.04	10.00	\$931.54 ✓	Replace	Replace
6011241	Body	3612001L02	MOULDING, WHEEL ARC H.LH & RH FOR ADL DD	1.00 <i>h</i>	\$86.03	10.00	\$77.23 ✓	Replace	Replace
			STICKER EMERGENCY EXIT CONTROL	1.00 <i>h</i>	\$75.00	0.00	\$75.00 ✓	Replace	Replace
Total					\$1,396.07		\$1,366.77		

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									



Case Details

Case Reference Number : BUS00619/0031
 Type of Repair : Accident Repair
 Vehicle Registration Number : SMB3611C

Company Type : SMRT Buses Ltd
 Estimation ID : EST-7379-ID
 Assigned By : Bus Claims Manager Team

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd
 Accident Date and Time : 16/06/2019 10:13 AM
 Vehicle Age(In Months) : 44

Documents / Photographs

[View Documents / Photographs](#)

Total Documents: 2

Estimation Details

Spare Part's Cost Detail

SMRT Recommendation											Surveyor Approval		
BOM Type	Coating 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
Standard	Main	CONSUMABLE	4006313	PRIMER (Sika 286 G+P)	1	80.00	80.00	0.00	80.00	Replace	1	80.00	Replace • <i>nei</i>
Standard	Main	CONSUMABLE	4006314	ADHESIVE/DIRECT GLAZING	3	37.00	111.00	0.00	111.00	Replace	3	111.00	Replace • <i>nei</i>
Standard	Main	CONSUMABLE	4006315	ACTIVATOR	1	80.00	80.00	0.00	80.00	Replace	1	80.00	Replace • <i>nei</i>
Standard	Main	GLASS	6011143	GLASS EXIT DOOR, FOR ADL ES00 DO BUS	1	1,035.04	1,035.04	10.00	931.54	Replace	1	931.5	Replace • <i>CRA</i>
Standard	Main	Body	6011241	MOULDING, WHEEL ARCH LH & RH, FOR ADL DO	1	88.03	88.03	10.00	79.23	Replace	1	79.23	Replace • <i>SCR</i>
One Time Key In	Main			STICKER EMERGENCY EXIT CONTROL	1	75.00	75.00	0.00	75.00	Replace	1	75.00	Replace • <i>nei</i>
Total Spare Part Cost									1,356.77	Surveyor Total		1,356.77	
Lump Sum Discount (%)									20.00	Lump Sum Dis (%)		20	
Final Spare Part Cost									1,085.42	Final Sur Total		1,085.42	

Labour's Cost Detail

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REMOVE & INSTALL REAR DOOR GLASS LH	795.00	530	
2	Main	TO REPAIR LH PORTION CENTER	530.00	265	
Total:			1,325.00	795.00	

Spray Cost Detail


S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO PUTTY & RESPRAY	708.00	538	
Total:			708.00	538.00	

6/21/2019

<https://vacswest.smr.com.sg/Estimation.aspx>**Other Cost Detail**

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

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	1,085.42	<input type="text" value="1,085.42"/>
Total Labour Cost	1,325.00	<input type="text" value="795.00"/>
Total Spray Painting	708.00	<input type="text" value="538.00"/>
Other	0.00	<input type="text" value="0.00"/>
Overall Total	3,118.42	<input type="text" value="2,418.42"/>
Lump Sum Repair Option	<input type="text" value="0"/>	<input type="text" value="0"/>
Lump Sum Total	3,100.00	<input type="text" value="2,400.00"/>
Surveyor Approved Amount		<input type="text" value="2,400.00"/>
No of Repair Days	4	<input type="text" value="3"/>
Remarks	-	<input type="text" value="No repair, photo after part."/>
Surveyor Name		<input type="text" value="Hassan Jia"/>
Signature		
Survey Date	<input type="text" value="21/06/2019"/>	<input type="button" value="Save"/> <input type="button" value="Clear"/>

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd
60 Woodlands Industrial Park E4, Singapore 757705
FAX Number : 63655592
Estimator Telephone Number : 68662623
Accident Reporting Number : 68662672

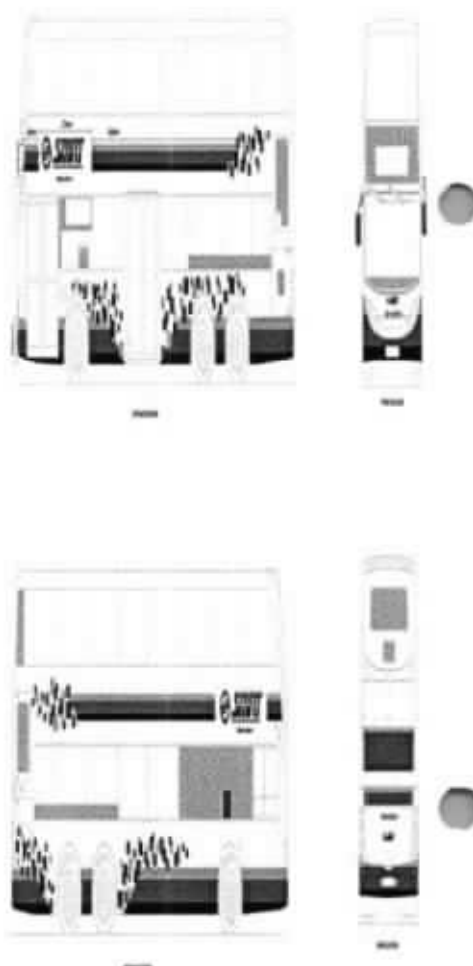
Date Generated : 05/07/2019

User ID : CatherineLee

Section A - Accident Details	
Registration Number	SMB3611C
Case Reference Number	BUS/06/19/5031
Registration Date	1/10/2015
Company Type	SMRT Buses Ltd
Make	ALEXANDER DENNIS
Model	ENVIRO 500
Name of Driver	Xu Li Guang
Type of Accident	Side Swipe
Accident Date and Time	16/6/2019 6:13 PM
Accident Reported Date and Time	16/6/2019 7:15 PM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
Job Card Number	24102069
Special Instruction to ARC, if any	SMB3611C-LEFT CENTER DOOR GLASS BROKEN AND BODY SCRATCHES SMK2206Z (TP) -INSURED WITH AIG
Prepared Date and Time	20/6/2019 10:56 AM
Chassis Number	SFD76CLR5FMT14093
Mileage	
Work Shop	
Repair Completion Date and Time	

Section B - Summary of Repair Estimates		
Summary of Repair Estimates		
	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$1,855.00	\$1,325.00
Total Spray Cost	\$708.00	\$536.00
Total Spare Part Cost	\$1,085.42	\$1,085.42
Total Other Cost	\$0.00	\$0.00
TOTAL COST	\$3,648.42	\$2,946.42
Lump Sum Total	\$3,650.00	\$2,950.00
Number of Repair Days	4.0	3.0
Prepared / Adjusted By	Jeong Choon Hwee	Hwee Jie
ARC / Surveyor Sign Off Date	20/06/2019 11:24 AM	21/06/2019 11:44 AM
Signature		
Remarks		as repair, photo after paint.

Section C - Quotation and Accident Invoice Details			
Quotation Number		Invoice Number	
Quotation Date		Invoice Date	
Invoice Amount		Prepared Date	





SMRT Accident Vehicle Repair Estimates

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

Date Generated : 05/07/2019

User ID : CatherineLee

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REMOVE & INSTALL REAR DOOR GLASS LH	\$795.00	\$530.00
TO REPAIR LH PORTION CENTER	\$1,060.00	\$795.00
Total Labour	\$1,855.00	\$1,325.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO PUTTY & RESPRAY	\$708.00	\$538.00
Total Spray Painting & Panel Beating	\$708.00	\$538.00

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
4006313	CONSUMABLE	SIKA-B Primer-206 G+P	PRIMER (SIKA 206 G+P)	1.00	\$80.00	0.00	\$80.00	Replace	Replace
4006314	CONSUMABLE	SikaBee-255	ADHESIVE-DIRECT GLAZING	3.00	\$37.00	0.00	\$111.00	Replace	Replace
4006315	CONSUMABLE		ACTIVATOR	1.00	\$80.00	0.00	\$80.00	Replace	Replace
6011143	GLASS	7210802L120	GLASS-EXIT DOOR, FOR ADL E500 DD BUS	1.00	\$1,035.04	10.00	\$931.54	Replace	Replace
6011241	Body	3612001L02	MOULDING-WHEELARC HLH & RH FOR ADL DD	1.00	\$88.03	10.00	\$79.23	Replace	Replace
			STICKER EMERGENCY EXIT CONTROL	1.00	\$75.00	0.00	\$75.00	Replace	Replace
Total					\$1,395.07		\$1,356.77		

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									



Case Details

Case Reference Number : BUS/06/19/5031
 Type of Repair : Accident Repair
 Vehicle Registration Number : SMB3611C

Company Type : SMRT Buses Ltd
 Estimation ID : EST-7379-ID
 Assigned By : Bus Claims Manager Team

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd
 Accident Date and Time : 16/06/2019 10:13 AM
 Vehicle Age(In Months) : 44

Documents / Photographs

[View Documents / Photographs](#)

Total Documents: 2

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
Standard	Main	CONSUMABLE	4006313	PRIMER (SIKA 206 G+P)	1	80.00	80.00	0.00	80.00	Replace	1	80.00	Replace • ncl
Standard	Main	CONSUMABLE	4006314	ADHESIVE:DIRECT GLAZING	3	37.00	111.00	0.00	111.00	Replace	3	111.00	Replace • ncl
Standard	Main	CONSUMABLE	4006315	ACTIVATOR	1	80.00	80.00	0.00	80.00	Replace	1	80.00	Replace • ncl
Standard	Main	GLASS	6011143	GLASS:EXIT DOOR.FOR ADL E500 DD BUS	1	1,035.04	1,035.04	10.00	931.54	Replace	1	931.5	Replace • CRA
Standard	Main	Body	6011241	MOULDING:WHEELARCH:LH & RH.FOR ADL DD	1	88.03	88.03	10.00	79.23	Replace	1	79.23	Replace • SCR
One Time Key In	Main			STICKER EMERGENCY EXIT CONTROL	1	75.00	75.00	0.00	75.00	Replace	1	75.00	Replace • ncl
Total Spare Part Cost									1,356.77	Surveyor Total		1,356.77	
Lump Sum Discount (%)									20.00	Lump Sum Dis (%)		20	
Final Spare Part Cost									1,085.42	Final Sur Total		1,085.42	

Labour's Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REMOVE & INSTALL REAR DOOR GLASS LH	795.00	530	
2	Main	TO REPAIR LH PORTION CENTER	530.00	265	
Total:			1,325.00	795.00	



Spray Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO PUTTY & RESPRAY	708.00	538	
Total:			708.00	538.00	

Other Cost Detail

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

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	1,085.42	1,085.42
Total Labour Cost	1,325.00	795.00
Total Spray Painting	708.00	538.00
Other	0.00	0.00
Overall Total	3,118.42	2,418.42
Lump Sum Repair Option	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Lump Sum Total	3,100.00	2,400.00
Surveyor Approved Amount		2,400.00
No of Repair Days*	4	3
Remarks	-	1/3 repair, photo after paint,
Surveyor Name		Hwee Jie
Signature		
Survey Date	21/06/2019	<input type="button" value="Save"/> <input type="button" value="Clear"/>

LKK Auto Consultants hereby 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:

Vic (LKKAUTO)

From: Shu Pei (LKKAUTO)
Sent: Tuesday, 13 August, 2019 9:19 AM
To: Tan Wei Teck (Auto Svcs/Claims & IA/Claims & IA/Buses)
Cc: Karen Chan Siau Chin (Auto Svcs/Claims & IA/Claims & IA/Buses; Chong Fei Yuan (Auto Svcs/Claims & IA/Claims & IA; Balqish Binte Abdul Halil (Auto Svcs/Claims & IA/Claims & IA/Buses; Admin A; Vic (LKKAUTO)
Subject: FW: LETTER OF DEMAND : ACCIDENT INVOLVING SMB3611C & SMK2206Z ON 16/06/2019 ALONG CHOA CHU KANG ROAD BEFORE B/S 44091 Our Ref : BUS/06/19/5031/PT
Attachments: SAS REPORT.pdf, TAX INVOICE.pdf, LTA SEARCH.pdf

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Please note that: -

LKK ref	Officer in charge
CC3/AIG19011077/Jhb3	Vic

To check availability of the case handler, you may contact the undersigned

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Tan Wei Teck (Auto Svcs/Claims & IA/Claims & IA/Buses) <TanWeiTeck@smrt.com.sg>

Sent: Thursday, 8 August 2019 12:20 PM

To: Admin A <admin-a@lkkauto.com>

Cc: Karen Chan Siau Chin (Auto Svcs/Claims & IA/Claims & IA/Buses) <ChanSiauChin@smrt.com.sg>; Chong Fei Yuan (Auto Svcs/Claims & IA/Claims & IA) <FeiYuan@smrt.com.sg>; Balqish Binte Abdul Halil (Auto Svcs/Claims & IA/Claims & IA/Buses) <BalqishBAH@smrt.com.sg>

Subject: LETTER OF DEMAND : ACCIDENT INVOLVING SMB3611C & SMK2206Z ON 16/06/2019 ALONG CHOA CHU KANG ROAD BEFORE B/S 44091 Our Ref : BUS/06/19/5031/PT

WITHOUT PREJUDICE

Dear Sir / Madam

We claim on behalf of **SMRT BUSES LTD**, owner of the vehicle Reg. No : **SMB3611C**

Your driver's negligent driving has caused the above accident. As a result, my client has suffered the following losses :-

Cost of Repair	\$ 2,950.00
Loss of Use (3 DAYS @ \$350.00/DAY)	\$ 1,050.00
Survey Fee	\$ 7.00
Total	\$ 4,007.00

We enclose the followings documents for your perusal and look forward to your confirmation to settle our claims within 15 days from the date of this email.

1. SAS Report
2. Tax Invoice
3. LTA Search

Please issue your payment made in favour of **SMRT BUSES LTD**
Hope to hear from you soon, thanks.

Regards,

Patrick Tan

Claims and Insurance Agency
Direct line +65 6556 3522 | tanwelteck@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) 62564315

26 JUNE 2019

LEE THIAM HOCK
BLOCK 23 HUME AVENUE
#02-05
SINGAPORE 598729

By Post & By Email

Dear Sir/Madam,

OUR REF : CC3/AIG19011077/Jhb3
YOUR REF : SMK 2206Z
ACCIDENT INVOLVING SMK 2206Z AND SMB 3611C ALONG CHOA CHU KANG
ROAD ON 16.06.2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SMB 3611C against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SMB 3611C. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (If any)



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)
- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

Vincent_lee168@hotmail.com
(Email)

Vic (LKKAUTO)

From: Vic (LKKAUTO)
Sent: Wednesday, 26 June, 2019 1:41 PM
To: Vincent_lee168@hotmail.com
Cc: Admin A; Vic (LKKAUTO)
Subject: YOUR REF: SMK 2206Z_ACCIDENT INVOLVING SMK 2206Z AND SMB 3611C
ALONG CHOA CHU KANG ROAD ON 16.06.2019



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

26 JUNE 2019

LEE THIAM HOCK
BLOCK 23 HUME AVENUE
#02-05
SINGAPORE 598729

By Post & By Email

Dear Sir/Madam,

OUR REF : CC3/AIG19011077/Jhb3
YOUR REF : SMK 2206Z
ACCIDENT INVOLVING SMK 2206Z AND SMB 3611C ALONG CHOA CHU KANG ROAD ON 16.06.2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SMB 3611C against your motor insurance policy.

Based on the accident report and accident scenario, it was reported that your vehicle had collided to the Third-Party vehicle SMB 3611C. As such, liability may not be on your favour.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

Your full co-operation in the handling of the claim is required and kindly submit the following to vicalpeh@lkkauto.com within 10 days from the date of this letter **if not provided at AIG's reporting centre**. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (if any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)

- If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6256 3561 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

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)



Auto
Consultants
Pte Ltd

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.

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 **SMB 3611C** (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 **SMB 3611C** that was damaged pursuant to the accident which occurred on **16/06/2019** (date) along **CHOA CHU KANG ROAD** (location) involving vehicle no/s **SMK 2206Z** ("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 19 (day) of August (month) 2019 (year)

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

Signed by "the workshop"
(with chop)

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\$2,950.00 (Repair Cost), S\$1,050.00 (Loss of Rental/Use), S\$7.00 (Disbursement) for vehicle no. SMB 3611C that was damaged pursuant to the accident which occurred on 16/06/2019 (date) along CHOA CHU KANG ROAD (location) involving vehicle no/s SMK 2206Z. This is pursuant to the inspection conducted on 21/06/2019 (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. SMB 3611C 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 SMB 3611C (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 19 (day) of August (month) **2019** (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)



TP/A19

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. : IV190800089
Date : 05.08.2019
Vehicle No. : SMB3611C
Your Ref No. : BUS/06/19/5031
Our Ref No. : 24102069
Terms : 30 Days



Customer Code: 3000066

SMRT BUSES LTD

Block Unit
STREET 62
6 ANG MO KIO
SINGAPORE 569140

Description	Qty	Unit Cost	Add / (Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00		\$	2,950.00
GRAND TOTAL				\$ 2,950.00

Remark :

Make/Model : ENVIRO 500
Accident Date : 16.06.2019

N.B. Payment by cheque should be crossed and
made payable to 'SMRT Automotive Services Pte Ltd'.
No receipt will be issued unless requested.

Authorised Signature
for SMRT Automotive Services Pte Ltd

Enquire Transaction History

Transaction History Details

Log Date/Time:	19 Jun 2019 / 09:34:47		
Asset Type:	Vehicle	Transaction Amount:	\$7.49
Asset ID:	SMK2206Z		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAH0 - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20190619093447537522

Search Date / Time: 16 Jun 2019 18:13:00
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'd	Status
Main	18 Jun 2019 Edit Reg		21 Jun 2019 00:00 Edit Adj Rpt	S\$2,950.00 Edit Estimates	S\$2,950.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
-------------	------------------	----------------------	------------------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	LEE THIAM HOCK, ID: S1121500I		
Main Claimant:	SMRT BUSES LTD, Co. Reg. No.: 198202292D		
Vehicle Reg. No.:	SMB3611C	Date of Loss:	16/06/2019 18:00 - :59 [44 Months and 15 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 2797366697SG	Policy/Cover Note No.:	(Comprehensive)
Vehicle Reg. No. (Insured):	SMK2206Z	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] BernardJlQian.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 03/07/2019]		

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

*SMB3611C (2797366697SG)
[SMK2206Z]
TP
SMRT BUSES LTD
Jun 16 2019 6:00PM
[LEE THIAM HOCK]
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	19/08/19 12:03	Odometer Reading	Load JPG	<input checked="" type="checkbox"/>
2	19/08/19 12:03	Chassis Number	Load JPG	<input checked="" type="checkbox"/>
3	19/08/19 12:03	General View	Load JPG	<input checked="" type="checkbox"/>
4	19/08/19 12:03	General View	Load JPG	<input checked="" type="checkbox"/>
5	19/08/19 12:03	General View	Load JPG	<input checked="" type="checkbox"/>
6	19/08/19 12:03	General View	Load JPG	<input checked="" type="checkbox"/>
7	19/08/19 12:03	General View	Load JPG	<input checked="" type="checkbox"/>
8	19/08/19 12:03	General View	Load JPG	<input checked="" type="checkbox"/>
9	19/08/19 12:03	General View	Load JPG	<input checked="" type="checkbox"/>
10	19/08/19 12:03	General View	Load JPG	<input checked="" type="checkbox"/>
11	19/08/19 12:03	General View	Load JPG	<input checked="" type="checkbox"/>
12	19/08/19 12:03	General View	Load JPG	<input checked="" type="checkbox"/>
13	19/08/19 12:03	General View	Load JPG	<input checked="" type="checkbox"/>
14	19/08/19 12:03	General View	Load JPG	<input checked="" type="checkbox"/>
15	19/08/19 12:03	General View	Load JPG	<input checked="" type="checkbox"/>
16	19/08/19 12:03	General View	Load JPG	<input checked="" type="checkbox"/>
17	19/08/19 12:03	General View	Load JPG	<input checked="" type="checkbox"/>
18	19/08/19 12:03	General View	Load JPG	<input checked="" type="checkbox"/>
19	19/08/19 12:03	General View	Load JPG	<input checked="" type="checkbox"/>
20	19/08/19 12:03	General View	Load JPG	<input checked="" type="checkbox"/>
21	19/08/19 12:03	General View	Load JPG	<input checked="" type="checkbox"/>
22	19/08/19 12:03	General View	Load JPG	<input checked="" type="checkbox"/>
23	19/08/19 12:03	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
24	19/08/19 12:03	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
25	19/08/19 12:03	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
26	19/08/19 12:03	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
27	19/08/19 12:03	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
28	19/08/19 12:03	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>
29	19/08/19 12:03	Reinspection Photo	Load JPG	<input checked="" type="checkbox"/>

Documentation

1 per page ☐

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/06/19 18:55	TP ESTIMATE- MARKED	Load PDF	
2	24/06/19 18:55	TP GIA REPORT	Load PDF	
3	26/06/19 13:43	EMAIL TO OI	Load PDF	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
4	26/06/19 13:43	LETTER TO OI	Load PDF	
5	28/08/19 16:11	WORKSHOP INVOICE	Load PDF	
6	28/08/19 16:11	AUTHORISATION TO ACT FORM	Load PDF	
7	28/08/19 16:11	Release Voucher	Load PDF	
8	28/08/19 16:11	LTA SEARCH	Load PDF	
9	28/08/19 16:11	LOD	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	25/06/19 09:53	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) <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
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:	SMK2206Z (Insd veh)	Model:	ALEXANDER DENNIS
	SMB3611C (TP veh)		ENVIRO500 8.8 D (A)
Date of Accident:	16/06/2019		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	4,032.07
Final Repair Cost	:	\$	2,950.00
Loss of Use	:	\$	1,050.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	4,007.00

3.00 days at \$350.00 per day
days

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	:	\$ 4,007.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

28 Aug
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/AIG19011077/JHB3Q2

Date: 28/08/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant Vehicle No : SMB3611C

Insured Vehicle No : SMK2206Z

Date of Loss: 16/06/2019

Nature of Claim: TP

Claim No: 2797366697SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMB3611C

Make & Model: ALEXANDER DENNIS ENVIRO500, 8.8 D (A)

Engine No: 22155330

Reg. Date: 01/10/2015 (Man. Year: 2015)

Chassis No: SFD76CLR5FMTL4093

Colour: Multi-colour

Odometer: 247791 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:

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	1,469.07	1,356.76	112.31	7.64
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,563.00	1,863.00	700.00	27.31
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	4,032.07	3,219.76	812.31	20.15
Approved Total (Overridden) (S\$)		2,950.00		
Nett Amount (S\$)	4,032.07	2,950.00	1,082.07	26.84
+ Loss of Use (3.0 x S\$350.00/day) (S\$)		1,050.00		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		4,007.00		

INSPECTION

Date of Assignment: 21/06/2019

Date Inspected: 21/06/2019 Inspected At:

SMRT Automotive Services Pte Ltd
(Woodlands)
60 Woodlands Industrial Park E4
Singapore 757705

Estimated Period of Repair: 3.0 days

Adjuster: ONG HWEE JIE**Manager:** VIC ALPEH

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*GLASS :EXIT DOOR ,FOR ADL E500 DD BUS	Cracked	1,035.04 F	*1,035.04 FL
2	1		*MOULDING ,WHEELARCH:LH & RH ,FOR ADL DD (2 PCS)	Scratched	88.03 F	*88.03 FL
3	1		*PRIMER (SIKA 206 G+P)	Necessary	80.00 FS	*80.00 FS
4	3		*ADHESIVE:DIRECT GLAZING	Necessary	111.00 FS	*111.00 FS
5	1		*ACTIVATOR	Necessary	80.00 FS	*80.00 FS
6	1		*STICKER EMERGENCY EXIT CONTROL	Necessary	75.00 FS	*75.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

Sub Total (\$\$)	1,469.07	1,469.07
- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00	112.31
Total Parts (\$\$)	1,469.07	1,356.76

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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 REAR DOOR GLASS LH	New	795.00	530.00
2	TO REPAIR LH PORTION CENTER	New	1,060.00	795.00
3	TO PUTTY & RESPRAY	New	708.00	538.00
Gross Labour Cost (S\$)			2,563.00	1,863.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >