

INSD008

INS. CASE OWNER:

CC³ /AIG1901 1702, J16639

LKK:

IDAC:

Surveyor:

HJ.

DOI:

ASSIGNMENT

25/6/14

Date / Time:

25/6/14

Registered in Merimen:

26/6/14

Pre-assign / CCU / FTE



Insured Vehicle No.:

ES 888X

Name of Insured:

Hoong Min Choo

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

24/6/14

Is driver the owner?

YES / NO

Nature of Accident:

Claim No.:

229964734564

Policy No.:

Make / Model:

Place 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

SHB 5165U



INSRS:

WSP:

Tel:

Liability:

RMKS:

SMRT



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE / PIC
09/07	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI	24/9/14
	After call ltr to OI:	
11/10/14	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 Breakdown Form:	
	Post-Repair Photos:	
	Others:	

PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost:	P/P \$5 1,520 (5 days) Reduction: 50 %	Confirm by:
FINAL SETTLEMENT	Date/Time: 10/10/14	Confirm with: Tan Lee
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 24	Email: [] Call: []
Repair Cost:	\$5 1,520	If NO or B 28, Ass. Lja:
Loss of Rental (LOR):	\$5 571.80 (5 days) X \$ 115.56	(OI PARKING & TP GONG STRAIGHT)
Loss of Use (LOU):	\$5 - (5 - x - days)	COPY SENT 16/10/14
Loss of Income (LOI):	\$5 300 (60 x 5 days)	1) Claim status: Normal/Reject/Private Settle
LOR only [] LOU only [] LOR + LOU [] LOR + LOI []	[Tick only one]	2) Report Format: TP
GIA/LTA Search	\$5 7.00	3) Survey fee: 9320
Medical:	\$5 -	
Disbursement:	\$5 - (e.g. Tow/ Independent)	
Legal Cost	\$5 -	
Total:	\$5 2,404.80	Global Sum \$5: 2,404
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	\$5 2,404.00	Name 1: SMRT TAXIS
Payee 2: (Strike if N.A.)	\$5	Name 2:
Payee 3: (Strike if N.A.)	\$5	Name 3:

Alg

Examine these two

TOTAL

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
---	---	---	---	---	---	---	---	---	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	----	-----



Khor

Case Details

Case Reference Number : TAX06192081
Type of Repair : Accident Repair
Vehicle Registration Number : SH85185J

Company Type : SMRT Taxi Pte Ltd
Estimation ID : EST-7429-0
Assigned By : Taxi Claims Manager Team

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd
Accident Date and Time : 24/06/2019 08:40 AM
Vehicle Age(In Months) : 18

Documents / Photographs

View Documents / Photographs

Total Documents : 1

Estimation Details

Spare Parts Cost Detail

BOM Type	Coating Type	Position	Material Number	SMRT Recommendation							Surveyor Approval			
				Part Name	Qty	List Price Per Unit(S)	List Price(S)	Disc(%)	Final Price(S)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(S)	Repair/Replace	Remarks
One Time Key In	Main			PANEL SUB-ASSY, REAR DOOR, RH	1	1,340.00	1,340.00	25.00	1,005.00	Replace	1	0	Repair	x R
One Time Key In	Main			DOOR LOCK REAR, RH	1	844.70	844.70	10.00	760.23	Replace	0	0	Not Give	x m
One Time Key In	Main			MOULDING ASSY, BODY ROCKER PANEL, RH	1	876.00	876.00	25.00	657.00	Replace	1	0	Repair	x R
One Time Key In	Main			PANEL SUB-ASSY, FENDER REAR RH	1	824.00	824.00	25.00	618.00	Replace	1	0	Repair	x R
One Time Key In	Main			TYRE	1	126.74	126.74	0.00	126.74	Replace	0	0	Not Give	x m
One Time Key In	Main			WHEEL DISC	1	1,188.10	1,188.10	25.00	891.08	Replace	1	0	Repair	x R
One Time Key In	Main			COVER, RH BUMPER ASSY	1	421.00	421.00	25.00	315.75	Replace	1	0	Repair	x R
One Time Key In	Main			FILLER, RH BUMPER, RH	1	118.00	118.00	25.00	88.50	Replace	0	0	Not Give	
One Time Key In	Main			SEAL, RH BUMPER, RH	1	65.20	65.20	25.00	48.90	Replace	0	0	Not Give	x m
One Time Key In	Main			RETAINER, RH BUMPER, RH	1	112.70	112.70	25.00	84.53	Replace	0	0	Not Give	
				Total Spare Part Cost		6,443.10				Surveyor Total		120.00		
				Lump Sum Discount (%)		0.00				Lump Sum Dis (%)		0		
				Final Spare Part Cost		6,443.10				Final Sur Total		120.00		

SMRT Recommendation											Surveyor Approval				
SON Type	Coating Type	Portion	Material Number	Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repeat/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repeat/Replace	Remarks	
One Time Key In	Met			PIREL STICKER	2	\$0.00	100.00	0.00	100.00	Replace	2	100.00	Replace	./wll	
Total Spare Part Cost											Surveyor Total		100.00		
Lump Sum Discount (%)											Lump Sum Dis (%)		0		
Final Spare Part Cost											Final Sur Total		100.00		

Labour's Cost Detail

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Met	TO REPAIR RH REAR PORTION	645.00	500	
Total:			645.00	500.00	

Spray Coat Detail

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Met	TO RESPRAY REAR BUMPER	378.00	200	
2	Met	TO RESPRAY FILLER RH BUMPER RH	180.00	0	
3	Met	TO RESPRAY REAR FENDER RH	378.00	200	
4	Met	TO RESPRAY RH	180.00	50	
5	Met	TO RESPRAY ROCKER PANEL MOLDING	180.00	100	
6	Met	TO RESPRAY RH REAR DOOR	378.00	200	
Total:			1,874.00	750.00	

Other Cost Detail

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Met	TO CHECK WIRING AND SYSTEM FUNCTION	80.00	20	AK
2	Met	TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0	
3	Met	TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0	
4	Met	TO TRANSFER DOOR MECHANISM	100.00	0	
5	Met	TO REMOVE AND REFIT TYRE RM (SPRAYING PURPOSE)	100.00	20	AK
Total:			700.00	40.00	

6/25/2019

https://vacaweb.smt.com.sg/Estimation.aspx

S.No.	Coating Type	Job Scope	SMART Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
6	Man	TO REPLACE SUNDRY PARTS	150.00	2	
7	Man	TO WASH AND VACUUM	90.00	0	
Total:			790.00	98.00	

Summary

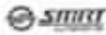
	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	4,442.10	120.00
Paint Labour Cost	940.00	600.00
Total Spray Painting	1,674.00	750.00
Other	750.00	50.00
Direct Total	7,806.10	1,520.00
Lump Sum Repair Option		
Lump Sum Total	0.00	1,000.00
Surveyor Approved Amount		1,520.00
No. of Repair Days*	8	
Remarks		 PIP REPAIR, PHOTO AFTER PAINT
Surveyor Name		Theresa JG
Signature		
Survey Date	26/06/2019	<input type="button" value="Save"/> <input type="button" value="Clear"/>

LKK Auto Consent to the terms of the Repair of motor vehicle

- To repair within the LKK timing
- To accept the agreed price and repair
- Parts price are subject to confirmation
- Third party liability is on a "Third Party Insurance" level
- No legal responsibility is shown
- Supplementary details must be reviewed and is subject to final approval from Insurance Company

Authorized by Repairer
Signature:
Date:

https://vacaweb.smt.com.sg/Estimation.aspx





SMART Accident Vehicle Repair Estimates

SMART Automotive Services Pte Ltd
25 Woodlands Industrial Park St, Singapore
Toll Number: 1800 300 000
Service Telephone Number: 63400000
Accident Reporting Number: 66400000

Date Received: 28/02/2019
 Job ID: 1746848

Section A - Accident Details	
Registration Number	5XBD183U
Case Reference Number	TAN08/19/0891
Registration Date	18/12/2017
Company Type	SMART Taxi Pte Ltd
Make	TOYOTA
Model	PRUIS4
Name of Driver	NG AIR CHUANG
Type of Accident	Side Swipe
Accident Date and Time	24/6/2018 2:40 PM
Accident Reported Date and Time	24/6/2018 3:33 PM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle Issued?	No
Job Card Number	24102114
Special Instruction to ARC, if any	TRIANG - LKK
Prepared Date and Time	25/6/2018 1:24 PM
Chassis Number	
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	\$845.00	\$800.00
Total Spray Cost	\$1,674.00	\$750.00
Total Spare Part Cost	\$4,443.10	\$120.00
Total Other Cost	\$700.30	\$50.00
TOTAL COST	\$7,662.40	\$1,520.00 (P/P)
Lump Sum Total	\$0.00	\$0.00
Number of Repair Days	6.0	6.0
Prepared / Adjusted By	Tuck Poo Kok	Wong Jie (LKK) / AIG
ARC / Surveyor Sign Off Date	28/02/2019 2:52 PM	28/02/2019 3:08 PM
Signature		
Remarks	L/S REPAIR, PHOTO AFTER PAINT.	



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd
35 Selegie Road, Singapore
Tel: 6500 0000
Fax: 6500 0000
Email: 6500 0000

Date Received: 08/07/2019
User ID: 10000000

Section C - Quotation and Accident Invoice Details

Quotation Number	QH-1907-0008	Invoice Number	
Quotation Date	07.07.2019	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 RH REAR PORTION	\$845.00	\$600.00
Total Labour	\$845.00	\$600.00

Part 2 - Spray Painting & 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 RH	\$180.00	\$0.00
TO RESPRAY REAR FENDER RH	\$378.00	\$200.00
TO RESPRAY RIM	\$180.00	\$50.00
TO RESPRAY ROCKER PANEL MOULDING	\$180.00	\$100.00
TO RESPRAY RH REAR DOOR	\$378.00	\$200.00
Total Spray Painting & Panel Beating	\$1,874.00	\$750.00

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	\$25.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	\$100.00	\$0.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	\$120.00	\$0.00
TO TRANSFER DOOR MECHANISM	\$120.00	\$0.00
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	\$120.00	\$30.00
TO REPLACE SUNDRY PARTS	\$100.00	\$0.00
TO WASH AND VACUUM	\$60.00	\$0.00
Total Other Costs	\$700.00	\$55.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
		67003472 19	PANEL SUB-ASSY, REAR DOOR, RH	1.00	\$1,343.80	100.00	\$0.00	Replace	Replace
		69050522 80	DOOR LOCK REAR, RH	0.00	\$544.78	0.00	\$0.00	Replace	Not Given
		75880478 19	MOULDING ASSY, BODY ROCKER PANEL, RH	1.00	\$576.00	100.00	\$0.00	Replace	Repair
		81601471 50	PANEL SUB-ASSY, FENDER REAR RH	1.00	\$824.80	100.00	\$0.00	Replace	Repair
			TYRE	0.00	\$128.74	0.00	\$0.00	Replace	Not Given
		42611474 00	WHEEL DISC	1.00	\$1,555.10	100.00	\$0.00	Replace	Repair
		52159478 17	COVER, RR BUMPER ASSY	1.00	\$423.90	100.00	\$0.00	Replace	Repair
		52065479 00	FILLER, RR BUMPER, RH	0.00	\$119.90	0.00	\$0.00	Replace	Not Given
		52391470 00	SEAL, RR BUMPER, RH	0.00	\$85.20	0.00	\$0.00	Replace	Not Given
		52878470 40	RETAINER, RR BUMPER, RH	0.00	\$112.78	0.00	\$0.00	Replace	Not Given
			PIXEL STICKER	2.00	\$60.00	0.00	\$120.00	Replace	Replace
Total					\$8,872.94		\$120.00		

120.00
+ 600.00
+ 800.00
= 1520.00

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	5369K

Vehicle Details

Vehicle No.:	SHB5165U
Vehicle to be Exported:	No
Intended Deregistration Date:	25 Jun 2019
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS HYBRID 1.8 CVT
Primary Colour:	Maroon
Manufacturing Year:	2017
Engine No.:	2ZR8271794
Chassis No.:	JTDKB3FU803577971
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$29,007.00
Original Registration Date:	19 Dec 2017
First Registration Date:	19 Dec 2017
Transfer Count:	0
Actual ARF Paid:	\$5,000.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	18 Dec 2025
PARF Rebate Amount:	\$3,750.00

Intended COE Rebate Details

COE Expiry Date:	18 Dec 2025
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$34,159.00
COE Rebate Amount:	\$27,664.00
Total Rebate Amount:	\$31,414.00

Message

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 25 Jun 2019

OK



Case Details

Case Reference Number : TAX/06/19/2091
 Type of Repair : Accident Repair
 Vehicle Registration Number : SHB5169U

Company Type : SMRT Taxis Pte Ltd
 Estimation ID : EST-7429-ID
 Assigned By : Taxi Claims Manager Team

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd
 Accident Date and Time : 24/06/2019 06:40 AM
 Vehicle Age(In Months) : 18

Documents / Photographs

[View Documents / Photographs](#)

Total Documents: 1

Estimation Details

Spare Part's Cost Detail

BOM Type	Costing Type	Portion	Material Number	SMRT Recommendation							Surveyor Approval			
				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			PANEL SUB-ASSY, REAR DOOR , RH	1	1,243.90	1,243.90	25.00	932.93	Replace	1	0	Repair	*
One Time Key In	Main			DOOR LOCK REAR , RH	1	544.70	544.70	10.00	490.23	Replace	0	0	Not Give	* <i>u</i>
One Time Key In	Main			MOULDING ASSY, BODY ROCKER PANEL , RH	1	576.00	576.00	25.00	432.00	Replace	1	0	Repair	*
One Time Key In	Main			PANEL SUB-ASSY, FENDER REAR RH	1	824.80	824.80	25.00	618.60	Replace	1	0	Repair	*
One Time Key In	Main			TYRE	1	126.74	126.74	0.00	126.74	Replace	0	0	Not Give	* <i>u</i>
One Time Key In	Main			WHEEL, DISC	1	1,555.10	1,555.10	25.00	1,166.32	Replace	1	0	Repair	*
One Time Key In	Main			COVER, RR BUMPER ASSY	1	423.90	423.90	25.00	317.92	Replace	1	0	Repair	* <i>u</i>
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			SEAL, RR BUMPER , RH	1	85.20	85.20	25.00	63.90	Replace	0	0	Not Give	* <i>u</i>
One Time Key In	Main			RETAINER, RR BUMPER, RH	1	112.70	112.70	25.00	84.53	Replace	0	0	Not Give	*
Total Spare Part Cost									4,443.10	Surveyor Total 120.00				
Lump Sum Discount (%)									0.00	Lump Sum Dis (%) 0				
Final Spare Part Cost									4,443.10	Final Sur Total 120.00				

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			PIXEL STICKER	2	60.00	120.00	0.00	120.00	Replace	2	120.00	Replace	hcc
Total Spare Part Cost									4,443.10	Surveyor Total				
Lump Sum Discount (%)									0.00	Lump Sum Dis (%)				
Final Spare Part Cost									4,443.10	Final Sur Total				

Labour's Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPAIR RH REAR PORTION	845.00	600	
Total:			845.00	600.00	

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 RH	180.00	0	
3	Main	TO RESPRAY REAR FENDER RH	378.00	200	
4	Main	TO RESPRAY RIM	180.00	50	
5	Main	TO RESPRAY ROCKER PANEL MOULDING	180.00	100	
6	Main	TO RESPRAY RH REAR DOOR	378.00	200	
Total:			1,674.00	750.00	

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 APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0	
3	Main	TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0	
4	Main	TO TRANSFER DOOR MECHANISM	120.00	0	
5	Main	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	30	
Total:			700.00	50.00	

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
6	Main	TO REPLACE SUNDRY PARTS	100.00	0	
7	Main	TO WASH AND VACUUM	50.00	0	
Total:			700.00	50.00	

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	4,443.10	120.00
Total Labour Cost	845.00	600.00
Total Spray Priming	1,674.00	750.00
Other	700.00	50.00
Overall Total	7,662.10	1,520.00
Lump Sum Repair Option		
Lump Sum Total	0.00	1,520.00
Surveyor Approved Amount		1,520.00
No of Repair Days*	6	5
Remarks	-	L/S REPAIR, PHOTO AFTER PAINT.
Surveyor Name		Hwee Jie
Signature		
Survey Date	25/06/2019	

Save Clear

LKK Auto Consultancy will be doing the Repair of the car.

- To resurvey before and after painting
- To display damaged part(s) during the repair
- Parts & tools 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:

View Received Message

This mail is associated with :

***SHB5165U (2299689345SG)
[ES888X]**

TP
SMRT TAXIS PTE LTD
Jun 24 2019 2:00PM
[HOONG MIN CHOO]
SMRT Automotive Services Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on 27/06/2019 11:21 AM.
To LKK_HQ
Subject No OI GIA Report

Hi,

Pls be advice that no OI GIA report received.
Pls find OI details below for your further actions.

OI name : Hoong Min Choo

Address : 47 Hindhede Walk #01-09
Singapore 587977

Mobile No: 97888613

Thank you.

Regards,
Divya

DOCUMENTS SUMMARY

There are no documents.



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG19011302/Jkb3

28 June, 2019

Hoong Min Choo
47 Hindhede Walk #01-09
Singapore 587977

Dear Sirs,

**ACCIDENT INVOLVING ES 888X AND SHB 5165U ON 24/06/2019 ALONG/ AT
41 SUNSET WAY DRIVEWAY OF CLEMENTI ARCADE**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Khanchna
Claims
Tel : 6841 2360
Fax: 6741 4108
Email : Khanchna@lkkauto.com

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

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Thursday, 26 September 2019 11:46 AM
To: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA)
Cc: Admin A
Subject: RE: LOD Re: Accident on 24/6/2019 involving SHB 5165U & ES 888X (AIG's insured)
Our Ref: TAX/06/19/2091/lg

Tracking:	Recipient	Delivery
	Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA)	
	Admin A	
	Meikwan@lkkauto.com	Delivered: 26/9/2019 11:46 AM
	olivialau@lkkauto.com	Delivered: 26/9/2019 11:46 AM
	shupei@lkkauto.com	Delivered: 26/9/2019 11:46 AM

Without Prejudice

Dear Sir/Madam,

We refer to the above matter.

We propose settlement at global sum of **S\$2,404.00(all in)** on this matter.

Please confirm acceptance.

"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,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@lkkauto.com | Fax: 6741-4108

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

From: Suwanna (LKK Auto) <Suwanna@lkkauto.com>

Sent: Monday, 2 September 2019 12:26 PM

To: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA) <LeeGek@smrt.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; Khanchna (LKK Auto) <khanchna@lkkauto.com>

Subject: FW: LOD Re: Accident on 24/6/2019 involving SHB 5165U & ES 888X (AIG's insured) Our Ref: TAX/06/19/2091/lg

Without Prejudice

Khanchna (LKK Auto)

From: Suwanna (LKK Auto)
Sent: Monday, 2 September 2019 12:26 PM
To: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA)
Cc: Admin A; Khanchna (LKK Auto)
Subject: FW: LOD Re: Accident on 24/6/2019 involving SHB 5165U & ES 888X (AIG's insured)
Our Ref: TAX/06/19/2091/lg
Attachments: TAX 06 19 2091.pdf

Without Prejudice

Dear Sir / Madam,

Thank you for your email.

Please be informed that this matter is now handled by my colleague, Ms Khanchna.

Hi Khanchna,

FYNA, our ref CC3/AIG19011302/Jkb3

Thank you.

Best Regards,

Suwanna Te-Uttaruang | Admin support

LKK Auto Consultants Pte Ltd

Email Suwanna@lkkauto.com | fax: 67414108

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

From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>

Sent: Monday, 2 September 2019 12:03 PM

To: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: LOD Re: Accident on 24/6/2019 involving SHB 5165U & ES 888X (AIG's insured) Our Ref: TAX/06/19/2091/lg

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$1520.00
Loss of Rental	\$722.25 (6.25 days x \$115.56)
Loss of Income	\$375.00 (6.25 day x \$60.00)
LTA Search Fee	\$7.00
Total	\$2624.25

We enclose the following documents:

- 1) Repair Invoice
- 2) Proof of rental rate
- 3) GIA report
- 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) 62564315

Our Ref: CC3/AIG19011302/Jkb3

02 SEPTEMBER 2019

HOONG MIN CHOO
47 HINDHEDE WALK
#01-09
SINGAPORE 587977

Dear Sir/Madam,

ACCIDENT INVOLVING SHB 5165U & ES 888X ON 24/06/2019 ALONG/AT CLEMENTI ARCADE

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 SHB 5165U against your motor insurance policy.

Kindly note that we have reviewed this matter and would like to advise that you and/or your authorized driver may not be absolved from blame for this accident.

If you have evidence/information to prove that we should not settle the third party claim, kindly let us have them in writing within the next 10 days i.e. by **12/09/2019**, after we shall proceed with negotiation with Third Party claimant on the without prejudice basis and any settlement should not bind any claims whatsoever by you/your driver against the other party's insurer arising from this particular accident.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Khanchna

Case Handler

DID: 6841-2360

FAX: 6741 4108

Email: khanchna@lkkauto.com

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

AUTHORISATION TO ACT

We, **SMRT TAXIS PTE LTD** ("the third party claimant") of **No. 60 Woodlands Industrial Park E4, Singapore 757705** (address), owner of **SHB 5165U** (vehicle no.) hereby authorize **SMRT Automotive Services Pte Ltd** ("the workshop") to act for us with respect to our claim for repair costs and/or rental and/or loss of use ("claim") for our vehicle no. **SHB 5165U** was damaged pursuant to the accident which occurred on **24/6/2019** (date) along **Clementi Arcade (Sunset Way) outside Daily Scoop** (location) involving vehicle no/s. **ES 888X** ("the accident").

I further authorize the workshop to settle the above mentioned claim in a manner as they deem fit and the cheque is to be 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 **10** (day) of **Oct** (month) 2019 (year)



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



Signed by "the workshop"
(with company stamp)

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\$2,404.00 (Global Sum) for vehicle no. SHB5165U that was damaged pursuant to the accident which occurred on 24/06/2019 (date) along CLEMENTI ARCADE (SUNSET WAY) OUTSIDE DAILY SCOOP (location) involving vehicle no/s ES888X.

This is pursuant to the inspection conducted on 25/06/2019 (date) at "the workshop".

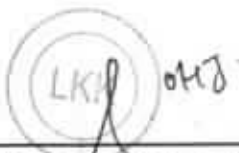
We/I confirm that we/I are/am authorized by the owner SMRT TAXIS PTE LTD ("the third party claimant") of vehicle no. SHB5165U make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter 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 SHB5165U (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 10 (day) of Oct (month) 2019 (year)



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.



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. : IV190800316
Date : 20.08.2019
Vehicle No. : SHB5165U
Your Ref No. : TAX/06/19/2091
Our Ref No. : 24102114
Terms : 30 Days

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705



Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
Parts					
PANEL SUB-ASSY, REAR DOOR , RH	1.00	\$1243.90	(100.00)	\$1243.90	\$ 0.00
DOOR LOCK REAR , RH	0.00	\$ 544.70	0.00	\$ 0.00	\$ 0.00
MOULDING ASSY, BODY ROCKER PANEL , RH	1.00	\$ 576.00	(100.00)	\$ 576.00	\$ 0.00
PANEL SUB-ASSY, FENDER REAR RH	1.00	\$ 824.80	(100.00)	\$ 824.80	\$ 0.00
TYRE	0.00	\$ 126.74	0.00	\$ 0.00	\$ 0.00
WHEEL, DISC	1.00	\$1555.10	(100.00)	\$1555.10	\$ 0.00
COVER, RR BUMPER ASSY	1.00	\$ 423.90	(100.00)	\$ 423.90	\$ 0.00
FILLER, RR BUMPER , RH	0.00	\$ 119.90	0.00	\$ 0.00	\$ 0.00
SEAL, RR BUMPER , RH	0.00	\$ 85.20	0.00	\$ 0.00	\$ 0.00
RETAINER, RR BUMPER, RH	0.00	\$ 112.70	0.00	\$ 0.00	\$ 0.00
PIXEL STICKER	2.00	\$ 60.00	0.00	\$ 0.00	\$ 120.00
Sub-Total					\$ 120.00
Labour					
TO REPAIR RH REAR PORTION	1.00	\$ 600.00	0.00	\$ 0.00	\$ 600.00
Others					
TO CHECK WIRING AND SYSTEM FUNCTION	1.00	\$ 20.00	0.00	\$ 0.00	\$ 20.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	0.00	\$ 100.00	0.00	\$ 0.00	\$ 0.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO TRANSFER DOOR MECHANISM	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	1.00	\$ 30.00	0.00	\$ 0.00	\$ 30.00
TO REPLACE SUNDRY PARTS	0.00	\$ 100.00	0.00	\$ 0.00	\$ 0.00

Authorised Signature
for SMRT Automotive Services Pte Ltd



SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

GST Reg No. : MR-8500001-7
CRN : 1990042802
Invoice No. : IV190800316
Date : 20.08.2019
Vehicle No. : SHB5165U
Your Ref No. : TAX/06/19/2091
Our Ref No. : 24102114
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
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 RH	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY REAR FENDER RH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY RIM	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00
TO RESPRAY ROCKER PANEL MOULDING	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
TO RESPRAY RH REAR DOOR	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
GRAND TOTAL					\$ 1,520.00

Remark :

Make/Model : PRIUS4
Accident Date : 24.06.2019

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



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept
From: SMRT Taxis Pte Ltd

Our Ref: TAX/06/19/2091
Date: 27/6/2019

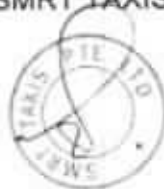
**ACCIDENT INVOLVING SHB5165U AND ES888X ON 24/6/2019
2:40 PM ALONG 41 SUNSET WAY , DRIVEWAY OF CLEMENTI
ARCADE.**

This is to confirm that the daily rental rate for SHB5165U is \$115.56 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

Date Generated : 31/08/2019
User Name : OngHuaYen

Accident Start Date : 01/06/2019
Accident End Date : 31/08/2019

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)
TAX/06/19/2091	SFB5165U	SMRT Taxi Pte Ltd	TOYOTA	PRUIS4	24102114	24/06/2019 3:59 PM	01/07/2019 6:33 AM

Enquire Transaction History

Log Date/Time: 25 Jun 2019 / 08:42:53

Asset Type: Vehicle

Asset ID: ES888X

Transaction Type: 18.32 Insurance Enquiry (GIRO Payment)

User ID: ESASBAHD - SALQISH BINTE ABDUL HALIL

Transaction Amount: \$7.49

Channel: External Agency

Business Transaction Reference No: 20190825084253516800

Search Date / Time: 24 Jun 2019 14:40:00

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	26 Jun 2019 Edit Reg		25 Jun 2019 00:00 Edit Adj Rpt	S\$1,520.00 Edit Estimates	S\$1,520.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: HOONG MIN CHOO , ID: S1335315H									
Main Claimant: SMRT TAXIS PTE LTD , Co. Reg. No.: 198905369K									
Vehicle Reg. No.: SHB5165U		Date of Loss: 24/06/2019 14:00 - :59 [18 Months and 5 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 2299689345SG		Policy/Cover Note No.: 1900020928 (Comprehensive)							
Vehicle Reg. No. (Insured): ES888X		Policy No. (Claimant): D-19093197MFSH							
		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 MdNoor, Norsiah] Norsiah.MdNoor@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 05/07/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> AIG_SG (08/07/2019): Re: No OI GIA Report AIG_SG (27/06/2019): No OI GIA Report 									
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

*SHB5165U (2299689345SG)
[ES888X]

TP

SMRT TAXIS PTE LTD

Jun 24 2019 2:40PM

[HOONG MIN CHOO]

SMRT Automotive Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View <input type="button" value="View in Browser"/>		
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	(Draft)	Third Party Express Settlement - Payment Breakdown										1 Edit					
Assessment Reports															1 per page		<input checked="" type="checkbox"/>
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail		Print			
1	08/07/19 12:23	Accident Statement <small>From: SC - Reg. No: ES888X, Claimant: HOONG MIN CHOO</small>										1 Load HTM					
Photos/Images															3 per page		<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	19/08/19 18:59	Odometer Reading										1 Load JPG		<input checked="" type="checkbox"/>			
2	19/08/19 18:59	Chassis Number										1 Load JPG		<input checked="" type="checkbox"/>			
3	19/08/19 18:59	General View										1 Load JPG		<input checked="" type="checkbox"/>			
4	19/08/19 18:59	General View										1 Load JPG		<input checked="" type="checkbox"/>			
5	19/08/19 18:59	General View										1 Load JPG		<input checked="" type="checkbox"/>			
6	19/08/19 18:59	General View										1 Load JPG		<input checked="" type="checkbox"/>			
7	19/08/19 18:59	General View										1 Load JPG		<input checked="" type="checkbox"/>			
8	19/08/19 18:59	General View										1 Load JPG		<input checked="" type="checkbox"/>			
9	19/08/19 18:59	General View										1 Load JPG		<input checked="" type="checkbox"/>			
10	19/08/19 18:59	General View										1 Load JPG		<input checked="" type="checkbox"/>			
11	19/08/19 18:59	General View										1 Load JPG		<input checked="" type="checkbox"/>			
12	19/08/19 18:59	General View										1 Load JPG		<input checked="" type="checkbox"/>			
13	19/08/19 18:59	General View										1 Load JPG		<input checked="" type="checkbox"/>			
14	19/08/19 18:59	General View										1 Load JPG		<input checked="" type="checkbox"/>			
15	19/08/19 18:59	General View										1 Load JPG		<input checked="" type="checkbox"/>			
16	19/08/19 18:59	General View										1 Load JPG		<input checked="" type="checkbox"/>			
17	19/08/19 18:59	General View										1 Load JPG		<input checked="" type="checkbox"/>			
18	19/08/19 18:59	General View										1 Load JPG		<input checked="" type="checkbox"/>			
19	19/08/19 18:59	General View										1 Load JPG		<input checked="" type="checkbox"/>			
20	19/08/19 18:59	General View										1 Load JPG		<input checked="" type="checkbox"/>			
21	19/08/19 18:59	After Repair Photo										1 Load JPG		<input checked="" type="checkbox"/>			
22	19/08/19 18:59	After Repair Photo										1 Load JPG		<input checked="" type="checkbox"/>			
23	19/08/19 18:59	After Repair Photo										1 Load JPG		<input checked="" type="checkbox"/>			
24	19/08/19 18:59	After Repair Photo										1 Load JPG		<input checked="" type="checkbox"/>			
25	19/08/19 18:59	After Repair Photo										1 Load JPG		<input checked="" type="checkbox"/>			
26	19/08/19 18:59	After Repair Photo										1 Load JPG		<input checked="" type="checkbox"/>			
27	19/08/19 18:59	After Repair Photo										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	26/06/19 18:19	TP ESTIMATE- MARKED										1 Load PDF					
2	26/06/19 18:19	TP GIA REPORT										1 Load PDF					
3	28/06/19 09:21	Non reporting letter										1 Load PDF					
4	02/09/19 11:54	OI GIA Report										1 Load PDF					
5	02/09/19 14:02	LETTER TO OI										1 Load PDF					
6	24/10/19 09:33	WORKSHOP INVOICE										1 Load PDF					
7	24/10/19 09:33	AUTHORISATION TO ACT FORM										1 Load PDF					
8	24/10/19 09:33	Release Voucher										1 Load PDF					

Letters/Correspondences				1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
9	24/10/19 09:33	RENTAL RECEIPT		Load PDF	
10	24/10/19 09:33	RENTAL MILEAGE		Load PDF	
11	24/10/19 09:33	LTA SEARCH		Load PDF	
12	24/10/19 09:33	LOD		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:	ES888X (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHB5165U (TP veh)		
Date of Accident:	24/06/2019		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	8,940.94
Final Repair Cost	:	\$	2,404.00
Loss of Use	:	\$	5.00 days at \$60.00 per day
Rental (if any)	:	\$	5 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,404.00

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	:	\$ 2,404.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

24 Oct
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/AIG19011302/JKB3Q2

Date: 24/10/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1900020928

Claimant SHB5165U Insured Vehicle No : ES888X

Vehicle No : SHB5165U Date of Loss: 24/06/2019 Nature of Claim: TP Claim No: 2299689345SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB5165U
 Make & Model: TOYOTA PRIUS TAXI, 1.8 (A) Engine No: 2ZR8271794
 Reg. Date: 19/12/2017 (Man. Year: 2017) Chassis No: JTDKB3FU803577971
 Colour: Maroon Odometer: 120911 km
 Engine Capacity: 1798 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: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: West Lake 6 mm Rear Left Side: West Lake 6 mm
 Front Right Side: West Lake 6 mm Rear Right Side: West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,731.94	120.00	5,611.94	97.91
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,209.00	1,400.00	1,809.00	56.37
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	8,940.94	1,520.00	7,420.94	83.00
+ Loss of Use (5.0 x S\$60.00/day) (S\$)		300.00		
+ Car Rental (5.0 x S\$115.56/day) (S\$)		577.80		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		2,404.80		
Global Sum Settlement (S\$)		2,404.00		

INSPECTION

Date of Assignment: 25/06/2019

Date Inspected: 25/06/2019 Inspected At:

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

Estimated Period of Repair: 5.0 days

Adjuster: ONG HWEE JIE

Manager: Khanchna Pothuraj

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	2		*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F
2	1		*PANEL SUB-ASSY,REAR DOOR ,RH	Repair	1,243.90 F	*- F
3	1		*MOULDING ASSY ,BODY ROCKER PANEL ,RH	Repair	575.00 F	*- F
4	1		*PANEL SUB-ASSY ,FENDER REAR RH	Repair	824.80 F	*- F
5	1		*WHEEL ,DISC	Repair	1,555.10 F	*- F
6	1		*COVER ,RR BUMPER ASSY	Repair	423.90 F	*- F
7	1		*DOOR LOCK REAR RH	Not Necessary	544.70 F	*- F
8	1		*TYRE	Not Necessary	126.74 F	*- F
9	1		*FILLER ,RR BUMPER ,RH	Not Necessary	119.90 F	*- F
10	1		*SEAL ,RR BUMPER ,RH	Not Necessary	85.20 F	*- F
11	1		*RETAINER ,RR BUMPER RH	Not Necessary	112.70 F	*- F
				Total Parts (S\$)	5,731.94	120.00

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
Labour Items				
1	PANEL BEATING & BODY WORK	New	845.00	600.00
2	SPRAY PAINT	New	1,674.00	750.00
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	20.00
4	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	0.00
5	TO DO WHEEL ALIGNMENT /TYRE BALANCING	New	120.00	0.00
6	TO TRANSFER DOOR MECHANISM	New	120.00	0.00
7	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	New	120.00	30.00
8	TO REPLACE SUNDRY PARTS	New	100.00	0.00
9	TO WASH AND VACUUM	New	50.00	0.00
Gross Labour Cost (S\$)			3,209.00	1,400.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >