

INSURER

INS. CASE OWNER

CC 3 /AIG1901 6169, Ek639

LKK:
IDAC:

Surveyor:

STEVE

DOI:

ASSIGNMENT

11/11/19

Date / Time:

11/11/19

Registered in Merimen:

12/11/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

YM 83736

Claim No.:

Name of Insured:

UM TING HUA HARDWARE

Policy No.:

200450655-03

Insured Tel No.:

HP:

Make / Model:

MITSUBISHI

Excess Sec II :S\$

D.O.A.:

30/8/19

Place of Accident:

70 SERANGOON RD

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: TAN TIAN SER

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SMB WSP



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
	Non-Reporting 1st (1st):	
	Non-Reporting 1st (2nd):	
	Non-Reporting 1st (Final):	
	Notification 1st (if non-pickup):	
	Call OI:	
	After call 1st to OI:	14/11/19
	Documentation Check List:	Handler Typist
	Notification 1st (if non-pickup)	☒
	After call 1st 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:	S\$ 1,950	(2 days) Reduction: 12 %
FINAL SETTLEMENT	Date/Time:	Confirm with:
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : NIL
Repair Cost:	S\$ 1,950	
Loss of Rental (LOR):	S\$ -	(- days)
Loss of Use (LOU):	S\$ 825	(S 275 x 3 days)
Loss of Income (LOI):	S\$ -	(S - x - days)
LOR only ☐ LOU only ☒	LOR + LOI ☐ LOR + LO ☐	(Tick only one)
GIA/LTA Search	S\$ 7.00	
Medical:	S\$ -	
Disbursement:	S\$ -	(e.g. Tow/ Independent)
Legal Cost	S\$ -	
Total:	S\$ 2,782	Global Sum S\$:
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	S\$ 2,782	Name 1: SMRT BURES LTD
Payee 2: (Strike if N.A.)	S\$ -	Name 2:
Payee 3: (Strike if N.A.)	S\$ -	Name 3:

COPY SENT

CO, D DROVE TOO CLOSE TO
TOWNS - HRALE

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320

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.

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:

20

%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No: SMB 256P

Yr Regn: 11/4/12

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: MAN NL 320F

C.C. 10518

Colour: Mthl - Col/w

A/C: Insured / Std / NI / NA

Sp. Reading 649482

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

WMMAA22222C7001273

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F:

275/70R 22.5

R:

1

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or Firm 29

Front

Rear

R/Bal.

5

mm

R/Bal.

5

mm

L/Bal.

5

mm

L/Bal.

5

mm

D.O.A.

30/8/19

D.O.A.

11/9/19

Survey held at

SMRT

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Roof/tp or

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

Date / Time

Action / Instruction

CL/S \$ 1,950 / Red \$ 686.99 / 26 / 1

2 days + 1 pps = 3 days

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

\$ + RS \$

Photos

Other

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend 12

Report Forms:

Lump Sum / F.E.R.:



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd	
80 Woodlands Industrial Park E4, Singapore 757705	
FAX Number	63685562
Estimator Telephone Number	68682622
Accident Reporting Number	88682672

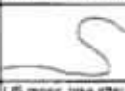
Date Generated : 17/05/2019

User ID : CatherineLee

Section A - Accident Details

Registration Number	SM8256P
Case Reference Number	BUS/05/19/5062
Registration Date	11/04/2012
Company Type	SMRT Buses Ltd
Make	MAN
Model	A22
Name of Driver	WONG TUI TIN
Type of Accident	Side Swipe
Accident Date and Time	30/8/2019 3:00 PM
Accident Reported Date and Time	30/8/2019 8:15 PM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
JOB Card Number	24103304
Special Instruction to ARC, if any	SM8256P-RIGHT FRONT PORTION YM8173G (TP) INSURED WITH AIG
Prepared Date and Time	10/5/2019 6:12 PM
Chassis Number	WMAA22ZZ2C7001273
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	\$1,060.00	\$530.00
Total Spray Cost	\$1,282.00	\$1,112.00
Total Spare Part Cost	\$293.99	\$293.99
Total Other Cost	\$0.00	\$0.00
TOTAL COST	\$2,635.99	\$1,935.99
Lump Sum Total	\$0.00	\$1,990.00
Number of Repair Days	3.0	2.0
Prepared / Adjusted By	Kim Boek Slim	STEVE CHEN
ARC / Surveyor Sign Off Date	16/09/2019 6:17 PM	11/09/2019 11:27 AM
Signature		
Remarks		L/S repair take after spray

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 6A, Singapore 757705	
FAX Number	63665562
Estimator Telephone Number	68662633
Accident Reporting Number	88662672

Date Generated : 17/05/2018

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 ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS	\$1,080.00	\$530.00
Total Labour	\$1,080.00	\$530.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO PUTTY & RESPRAY	\$1,282.00	\$1,112.00
Total Spray Painting & Panel Beating	\$1,282.00	\$1,112.00

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
			STICKER SMRT	1.00	\$200.00		\$200.00	Replace	Replace
6010303	VE	4001805-LAM141	LAMP INDICATOR SIDE LED (MAN BUS)	1.00	\$186.10	10.00	\$167.49	Replace	Replace
Total					\$386.10		\$367.49		

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/08/19-5062
 Type of Repair : Accident Repair
 Vehicle Registration Number : SMB256P

Company Type : SMRT Buses Ltd
 Estimation ID : EST-8451-02
 Assigned By : Claiming Case Owner Team

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd
 Accident Date and Time : 30/08/2019 09:00 AM
 Vehicle Age(In Months) : 88

Documents / Photographs

View Documents / Photographs Total Documents : 1

Estimation Details

Spares Part's Cost Detail

SMRT Recommendation										Surveyor Approval			
ROW 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 Remarks
Standard	Man	VE	8018302	LAMP/INDICATOR, SIDE LED (MAN BUS)	1	188.10	188.10	25.00	141.08	Replace	1	141.08	Replace / OR
Total Spares Part Cost										141.08			
Lump Sum Discount (%)										20.00			
Final Spares Part Cost										112.86			

Labour's Cost Detail

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Man	TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS	1060.00	530.00	/
Total			1060.00	530.00	

Spray Cost Detail

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Man	TO PUTTY & RESPRAY	412.00	1112.00	(TBA)
Total			412.00	1112.00	

Other Cost Detail

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

Summary

Estimator Assessment(\$)

Surveyor Assessment(\$)



Case Details

Case Reference Number : BUS/08/19/5062
 Type of Repair : Accident Repair
 Vehicle Registration Number : SMB256P

Company Type : SMRT Buses Ltd
 Estimation ID : EST-8451-ID
 Assigned By : Claiming Case Owner Team

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd
 Accident Date and Time : 30/08/2019 09:00 AM
 Vehicle Age(In Months) : 88

Documents / Photographs

[View Documents / Photographs](#)

Total Documents: 1

Estimation Details

Spare Part's Cost Detail

SMRT Recommendation											Surveyor Approval			
BOM Type	Costing Type	Portion	Material Number	Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	Remarks
Standard	Main	VE	6010303	LAMP,INDICATOR,SIDE-LED (MAN BUS)	1	186.10	186.10	20.00	148.88	Replace	1	148.88	Replace	
Total Spare Part Cost									148.88	Surveyor Total 148.88				
Lump Sum Discount (%)									20.00	Lump Sum Dis (%) 20.00				
Final Spare Part Cost									119.10	Final Sur Total 119.10				

Labour's Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS.	1,080.00	530.00	
Total:			1,080.00	530.00	

Spray Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO PUTTY & RESPRAY	432.00	262.00	(TBA)
Total:			432.00	262.00	

Other Cost Detail

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

Summary

Estimator Assessment(\$):

Surveyor Assessment(\$):

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	292D
Vehicle Details	
Vehicle No.:	SMB256P
Vehicle to be Exported:	No
Intended Deregistration Date:	11 Sep 2019
Vehicle Make:	MAN
Vehicle Model:	NL320F (A22)
Primary Colour:	Multicolor
Manufacturing Year:	2011
Engine No.:	50329920982989
Chassis No.:	WMAA22ZZ2C7001273
Maximum Power Output:	-
Open Market Value:	\$265,167.00
Original Registration Date:	11 Apr 2012
First Registration Date:	11 Apr 2012
Transfer Count:	0
Actual ARF Paid:	\$0.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Rebate Amount:	\$0.00
Total Rebate Amount:	\$0.00

The information contained herein is correct as at 11 Sep 2019

OK

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

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

To : AIG Asia Pacific Insurance Pte. Ltd.
Attn : Loh, Chee-Heng

Your Ref : 6105342683SG
Our Ref : CC3/AIG19016169/EKB3
Date : 26 Nov 2019

"WITHOUT PREJUDICE"**ACCIDENT INVOLVING YM8373G & SMB256P ON 30/08/2019**

Refer to the above accident.

The accident occurred when Insured driver drove too close/grazed the third party vehicle. We have clarified with the OI on the nature of the accident and he/she is aware that his/her NCD would be affected.

On behalf of AIG Asia Pacific Insurance Pte. Ltd., we have **successfully / not successfully** carried out **TP Express Settlement** between your Insured (vehicle no. YM8373G) and third party claimant (vehicle no. SMB256P).

Summary of offer made to workshop SMRT Automotive Services Pte Ltd is as follows :

	Claimed	Revised
Cost of Repairs	\$ 2,636.99	\$ 1,950.00
Loss of Use (3 days x \$275)	\$ 825.00	\$ 825.00
LTA Search Fee	\$ 7.00	\$ 7.00
Total	\$ 3,468.99	\$ 2,782.00

Amount of claim at **Liability 100%** \$ 2,782.00

Endose herewith the relevant supporting documents for your perusal.

**** 2 days recommendation for repair + 1 PRS = 3 days**

For your approval please.

Regards,
Khanchna Pothuraj
LKK Auto Consultants Pte Ltd

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Tuesday, 3 December 2019 1:12 PM
To: MTPRI
Cc: Chong Fei Yuan (Auto Svcs/Claims & IA/Claims & IA); Balqish Binte Abdul Halil (Auto Svcs/Claims & IA/Claims & IA/Buses); Tan Wei Teck (Auto Svcs/Claims & IA/Claims & IA/Buses); Karen Chan Siau Chin (Auto Svcs/Claims & IA/Claims & IA/Buses); Admin A
Subject: RE: OUR REF:BUS/08/19/5062 - ACCIDENT ON 30/08/19 INVOLVING SMB256P AND YM8373G ALONG SERANGOON RD BEF (BS:60161-ST. MICHAEL'S PI)
Attachments: AIG DV.pdf; ATA.pdf

Without Prejudice

Dear Sir/Madam,

We refer to the above matter and your e-mail below.

We confirm settlement as per your LOD for **\$2,782.00(all in)** on this matter.

We attach herewith a copy of the DV and Authorisation Letter for your further action.

Thank you.

"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."

Thank you.

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: Su Li (LKK Auto) <suli@lkkauto.com>

Sent: Thursday, 3 October 2019 8:38 AM

To: MTPRI <MTPRI@smrt.com.sg>; Khanchna (LKK Auto) <khanchna@lkkauto.com>

Cc: 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>; Tan Wei Teck (Auto Svcs/Claims & IA/Claims & IA/Buses) <TanWeiTeck@smrt.com.sg>; Karen Chan Siau Chin (Auto Svcs/Claims & IA/Claims & IA/Buses) <ChanSiauChin@smrt.com.sg>; Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>

Subject: FW: OUR REF:BUS/08/19/5062 - ACCIDENT ON 30/08/19 INVOLVING SMB256P AND YM8373G ALONG SERANGOON RD BEF (BS:60161-ST. MICHAEL'S PI)

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/AIG19016169/Ekb3

Thank you.

Best Regards,

Su Li | Admin Support

LKK Auto Consultants Pte Ltd

Phone: 6841 2157 (Ext:119) Email: SuLi@lkkauto.com Fax: 67414108

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

From: MTPRI [<mailto:MTPRI@smrt.com.sg>]

Sent: Wednesday, 2 October 2019 7:16 PM

To: Admin A; CS A Team

Cc: Chong Fei Yuan (Auto Svcs/Claims & IA/Claims & IA); Balqish Binte Abdul Halil (Auto Svcs/Claims & IA/Claims & IA/Buses); Tan Wei Teck (Auto Svcs/Claims & IA/Claims & IA/Buses); Karen Chan Siau Chin (Auto Svcs/Claims & IA/Claims & IA/Buses)

Subject: OUR REF:BUS/08/19/5062 - ACCIDENT ON 30/08/19 INVOLVING SMB256P AND YM8373G ALONG SERANGOON RD BEF (BS:60161-ST. MICHAEL'S PI)

Dear Sirs,

We claim on behalf of SMRT Buses Ltd, owner of the vehicle registration number SMB256P. Your client's negligent driving has caused the above accident. As a result, my client has suffered the following losses,

Cost of Repair	\$1,950.00
Loss of Use	\$825.00 (3 days x \$275.00)
LTA search fee	\$7.00
Total	\$2,782.00

We enclose the following documents,

- 1) 1) Repair Invoice
- 2) 2) GIA report
- 3) 3) LTA search

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

Thanks & Regards
Hua Yen

Print Received Message

This mail is associated with :

***SMB256P (6105342683SG)**

[YM8373G]

TP

SMRT BUSES LTD

Aug 30 2019 5:00PM

[LIM TIONG HUAT HARDWARE]

SMRT Automotive Services Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 26/11/2019 15:02 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2782.00) - SMB256P - Claim Handler: Loh, Chee-Heng

Approved:2782.00:settle at best

...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	03 Sep 2019 Edit Reg		11 Sep 2019 00:00 Edit Adj Rpt	\$S\$1,950.00 Edit Estimates	\$S\$1,950.00 View Rpt		Pending for Survey Report Cancel Case

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

CLAIM SUBFOLDER DETAILS				[Created by adjuster]					
Insured:	LIM TIONG HUAT HARDWARE , Co. Reg. No.: 21495400E								
Main Claimant:	SMRT BUSES LTD. , Co. Reg. No.: 198202292D								
Vehicle Reg. No.:	SMB256P	Date of Loss:	30/08/2019 17:00 - :59 [88 Months and 19 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6105342683SG	Policy/Cover Note No.:	(Third Party Only)						
Vehicle Reg. No. (Insured):	YM8373G	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 Loh, Chee-Heng] Chee-Heng.Loh@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 CHEN TSUE YEE] ... [Final Rpt due 23/09/2019]								
ASSOCIATED MAIL RECEIVED				View All Compose Case Mail					
• AIG_SG_EXPRESS (26/11/2019): Alert - Adj Mandate Approved (\$S\$2782.00) - SMB256P - Claim Handler: Loh, Chee-He...									
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

*SMB256P (61053426835G)
 [YM8373G]
 TP
 SMRT BUSES LTD
 Aug 30 2019 5:00PM
 [LIM TIONG HUAT HARDWARE]
 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	

Assessment Reports

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	26/11/19 13:49	Adjuster Immediate Advice	Load HTM	

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	17/09/19 18:59	General View	Load JPG	☒
2	17/09/19 18:59	General View	Load JPG	☒
3	17/09/19 18:59	General View	Load JPG	☒
4	17/09/19 18:59	General View	Load JPG	☒
5	17/09/19 18:59	General View	Load JPG	☒
6	17/09/19 18:59	General View	Load JPG	☒
7	17/09/19 18:59	General View	Load JPG	☒
8	17/09/19 18:59	General View	Load JPG	☒
9	17/09/19 18:59	General View	Load JPG	☒
10	17/09/19 18:59	General View	Load JPG	☒
11	17/09/19 18:59	General View	Load JPG	☒
12	17/09/19 18:59	General View	Load JPG	☒
13	17/09/19 18:59	General View	Load JPG	☒
14	17/09/19 18:59	General View	Load JPG	☒
15	17/09/19 18:59	General View	Load JPG	☒
16	17/09/19 18:59	Chassis Number	Load JPG	☒
17	17/09/19 18:59	Odometer Reading	Load JPG	☒
18	17/09/19 18:59	Odometer Reading	Load JPG	☒
19	17/09/19 18:59	After Repair Photo	Load JPG	☒
20	17/09/19 18:59	After Repair Photo	Load JPG	☒
21	17/09/19 18:59	After Repair Photo	Load JPG	☒
22	17/09/19 18:59	After Repair Photo	Load JPG	☒
23	17/09/19 18:59	After Repair Photo	Load JPG	☒
24	17/09/19 18:59	After Repair Photo	Load JPG	☒
25	17/09/19 18:59	After Repair Photo	Load JPG	☒
26	17/09/19 18:59	After Repair Photo	Load JPG	☒
27	17/09/19 18:59	After Repair Photo	Load JPG	☒
28	17/09/19 18:59	After Repair Photo	Load JPG	☒
29	17/09/19 18:59	After Repair Photo	Load JPG	☒

Documentation

1 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/09/19 17:57	TP ESTIMATE- MARKED	Load PDF	
2	12/09/19 17:57	TP GIA REPORT	Load PDF	
3	14/11/19 15:04	LETTER TO OI	Load PDF	
4	26/11/19 13:42	LTA SEARCH	Load PDF	
5	26/11/19 13:42	FINAL REPAIR INVOICE	Load PDF	
6	26/11/19 13:42	LOD	Load PDF	

Letters/Correspondences				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
7	26/11/19 14:23	TP ESTIMATE-MARKED-FINAL		Load PDF	
8	12/12/19 11:37	AUTHORISATION TO ACT FORM		Load PDF	
9	12/12/19 11:37	Release Voucher		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	13/09/19 11:26	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:	YM8373G (Insd veh)	Model:	MAN NL320F (A22) 10.5 D
	SMB256P (TP veh)		(M)
Date of Accident:	30/08/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	2,558.10
Final Repair Cost	:	\$	1,950.00
Loss of Use	:	\$	825.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,782.00

3.00 days at \$275.00 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	:	\$ 2,782.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

12 Dec
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/AIG19016169/EKB3Q2

Date: 12/12/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

Claimant

Vehicle No : SMB256P

Insured Vehicle No : YM8373G

Date of Loss: 30/08/2019

Nature of Claim: TP

Claim No: 6105342683SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMB256P

Make & Model: MAN NL320F (A22), 10.5 D (M)

Engine No: 50329920982989

Reg. Date: 11/04/2012 (Man. Year: 2011)

Chassis No: WMAA22ZZC7001273

Colour: Multi-colour

Odometer: 649482 km

Engine Capacity: 10518 cc

Market Value/New Car

N/A

Price:

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: 275/70 R22.5

Rear Tyre Size:

275/70 R22.5

Front Left Side: Firenza 5 mm

Rear Left Side:

Firenza 5 mm

Front Right Side: Firenza 5 mm

Rear Right Side:

Firenza 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	386.10	367.49	18.61	4.82
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,172.00	1,642.00	530.00	24.40
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,558.10	2,009.49	548.61	21.45
Approved Total (Overridden) (S\$)		1,950.00		
Nett Amount (S\$)	2,558.10	1,950.00	608.10	23.77
+ Loss of Use (3.0 x S\$275.00/day) (S\$)		825.00		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		2,782.00		

INSPECTION

Date of Assignment: 11/09/2019

Date Inspected: 11/09/2019 Inspected At:

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

Estimated Period of Repair: 2.0 days

Adjuster: CHEN TSUE YEE

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	1		*LAMP,INDICATOR ,SIDE:LED (MAN BUS)	Broken	186.10 F	*186.10 FL
2	1		*STICKER SMRT	Necessary	200.00 FS	*200.00 FS
					Sub Total (\$\$)	386.10 386.10
					- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00 18.61
					Total Parts (\$\$)	386.10 367.49

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

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 PUTTY & RESPRAY	New	1,112.00	1,112.00
2	TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS	New	1,060.00	530.00
Gross Labour Cost (S\$)			2,172.00	1,642.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >