

INQ218

INS. CASE OWNER:

LOW CHIEF HONG

CC 3 / AIG1901

7065, EHL

LKK

IDAC:

Surveyor:

STEVE

DOI:

ASSIGNMENT

Vb/Alia

Date / Time:

Vb/Alia

Registered in Merimen:

Vb/Alia

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMF 8659L

Name of Insured:

GOLDEN CAR RENTAL VU

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A: 1A/1/1A

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

LAWRENCE DUNG LUN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

7A6606736065G

Policy No.:

9A8A4416

Make / Model:

TOYOTA

Place of Accident:

KAPPA LUN

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

Insured Liability:

%

Final ? Yes / No

SG 1711M



INSRS:

WSP:

Tel:

Liability:

RMKS:

SMKT



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:	01/01/19 - VIC
		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:	
		FIR:	
		Mandate/Reject Instruction:	
		LOD:	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

S\$

1,768.00

(2 days) Reduction:

19

%

Email

Call

FINAL SETTLEMENT

Date/Time:

11/02/2020

Confirm with:

PATRICK

Email

Call

Final Liability:

S\$

50

(Assessed)

BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

1,768.00

S\$

884.00

Loss of Rental (LOR):

S\$

-

(days)

Loss of Use (LOU):

S\$

500.00

(250 x 4 days)

Loss of Income (LOI):

S\$

-

(S x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$

7.00

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost:

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

4320.00

Total: 42,735.00

S\$

1,391.00

Global Sum S\$:

1,390.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

1,390.00

Name 1:

SMRT BUSSES LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

COPY SENT
11/2/2020

Signature

Steve

REF: A/G

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 Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

2

days

Res:

Yes or No

Lum Sum:

%

3 Val:

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No: SG 1711 M

Yr Regn: 4/5/16

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

Truck / Trailer or

Make: MAN NL 320F

C.C 1058

Colour: Multi - Colour

A/C: Insured / Std / NI / NA

Sp. Reading: 283776

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: WMAA22220F7002880

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 275/70R22.5

R: 11

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

TOYO / YOKO or FHM29

Front

Rear

R/Bal. 5 mm

R/Bal. 5 mm

L/Bal. 5 mm

L/Bal. 5 mm

D.O.A. 19/9/19

D.O.I. 26/9/19

Survey held at

SMART

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

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

Date / Time

Action / Instruction

P/R \$1768.00
CRD: \$435.00 (19%)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

) S + RS St

) Photos

) Others

)

TOTAL

Report Format :

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

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd	
40 Woodlands Industrial Park S.E., Singapore 757705	
Fax Number : 63655392	
Estimator Telephone Number : 68662623	
Accident Reporting Number : 68662622	

Date Generated : 26/09/2019

User ID : SamChewTay

Section A - Accident Details

Registration Number	SG1711M
Case Reference Number	BUS/09/191061
Registration Date	4/5/2018
Company Type	SMRT Buses Ltd
Make	MAN
Model	A22
Name of Driver	Lim Hock Hui
Type of Accident	Side Swipe
Accident Date and Time	18/09/2019 8:45 AM
Accident Reported Date and Time	20/09/2019 3:58 PM
Is Surveyor Required?	No
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle Issued?	No
Job Card Number	
Special Instruction to ARC, if any	SG1711M-RIGHT REAR PORTION SMF8086, (TP) INSURED WITH AIG
Prepared Date and Time	26/09/2019 1:12 PM
Chassis Number	WNAZA2220P7002880
Mileage	
Work Shop	
Repair Completion Date and Time	

Steve
26/09/2019
R/D - 2 days
PIP Lump Sum Repair
After spray
TP without prejudice
PIP \$1,768.00

Section B - Summary of Repair Estimates

Summary of Repair Estimates		
	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$1,325.00	\$0.00
Total Spray Cost	\$578.00	\$0.00
Total Spares Part Cost	\$0.00	\$0.00
Total Other Cost	\$0.00	\$0.00
TOTAL COST	\$2,203.00	\$0.00
Lump Sum Total	\$2,200.00	\$0.00
Number of Repair Days	2.0	2.0
Prepared / Adjusted By	Sam Chew Tay	
ARC - Surveyor Sign Off Date	26/09/2019 1:17 PM	
Signature		
Remarks		

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 : 63655002
Estimator Telephone Number : 68626213
Accident Reporting Number : 88626272

Date Generated : 26/09/2019

User ID : BoonChew Tay

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.	\$1,325.00	1060
Total Labour	\$1,325.00	

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	\$378.00	708
Total Spray Painting & Panel Beating	\$378.00	

Part 3 - Other Costs - Accident and Accident Repair Related Expense

Job Scope	Quotation from APC	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
800988	BODY RH	401001-CW367	PANEL SIDE RT FOR MAN A22 BUS	1.00	\$665.50	100.00	\$0.00	Repair	X R
800989	BODY RH	401001-CW368	PANEL SIDE RL FOR MAN A22 BUS	1.00	\$330.70	100.00	\$0.00	Repair	X R
800990	BODY RH	401001-CW360	PANEL SIDE RS WITH FRAME FOR MAN A22 BUS	1.00	\$715.70	100.00	\$0.00	Repair	X R
Total					\$1,711.90		\$0.00		

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									

LKK Auto Consultants hereby notify the Repairer of the following:

- To resurvey before and after spray painting
- To display damaged parts for resurvey
- Parts priced on "no haggle" basis
- Third party claims on "no haggle" basis
- No depreciation on parts
- Supplemental charges are not charged and is subject to final approval from Insurance Company

Acknowledged by Repairer:

Signature:

Date:



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd	
10 Woodlands Industrial Park E4, Singapore 757705	
FAX Number : 63665332	
Estimator Telephone Number : 68662633	
Accident Reporting Number : 68662672	

Date Generated : 26/09/2019

User ID : BoonChewTay

Section A - Accident Details

Registration Number	SG1711M
Case Reference Number	BUS/09/19/1061
Registration Date	4/5/2016
Company Type	SMRT Buses Ltd
Make	MAN
Model	A22
Name of Driver	Lim Hock Hoe
Type of Accident	Side Swipe
Accident Date and Time	19/9/2019 3:45 AM
Accident Reported Date and Time	20/9/2019 3:58 PM
Is Surveyor Required?	No
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle Issued?	No
Job Card Number	
Special Instruction to ARC, if any	SG1711M-RIGHT REAR PORTION SNP865SL (TP) INSURED WITH AIG
Prepared Date and Time	26/9/2019 1:12 PM
Chassis Number	WMAA2ZZZ0F7002880
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	\$1,325.00	\$0.00
Total Spray Cost	\$878.00	\$0.00
Total Spare Part Cost	\$0.00	\$0.00
Total Other Cost	\$0.00	\$0.00
TOTAL COST	\$2,203.00	\$0.00
Lump Sum Total	\$2,200.00	\$0.00
Number of Repair Days	3.0	2.0
Prepared / Adjusted By	Boon Chew Tay	
ARC / Surveyor Sign Off Date	26/09/2019 1:17 PM	
Signature		-
Remarks		

Section C - Quotation and Accident Invoice Details

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

Steve
26/09/2019
R/D - 2 days
Lump Sum Repair
After spray
TP without prejudice

SINGAPORE ACCIDENT STATEMENT

IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

ACCIDENT STATEMENT

Date Of Report	24/09/2019 09:47
Date Of Accident	19/09/2019 08:45
Exact Location Of Accident	JUNCTION OF NORTH BRIDGE RD AND STAMFORD RD (AFT
Country/State of Loss	SINGAPORE

DETAILS OF OWN VEHICLE

Vehicle Registration Number	SG1711M
Insured/Policyholder	
Name Of Registered Owner	SMRT BUSES LTD
Co Reg No	198202292D
Email Address	NOEMAIL
Mobile Phone No	
Alternative Phone No	OFFICE-80000000

Vehicle Particulars

Manufacturer	MAN
Model	MAN NL320F (A22)
Exact Purpose for which vehicle was being used at time of accident	
Are you claiming under your own insurance policy for repair to your vehicle?	NO
If No, Please state action to be taken	THIRD PARTY
Vehicle Category	BUS

Insurance Company

Name of Insurance Company	MS FIRST CAPITAL INSURANCE LTD
Type Of Coverage	THIRD PARTY
Fleet Policy	YES
Policy Number	D-19093203MFBP
Cover Note Number	

Driver

Name of Driver	LIM HOCK HOE
NRIC No	S1190219G
Date Of Birth	22/11/1955
Occupation	OUTDOOR
Date Of Driving Pass	18/04/2019
Driving Experience	0 YEAR AND 5 MONTH
Gender	MALE
Mobile Number	(LOCAL) +65-80000000
Fax Number	
Contact Number	
Email Address	NOEMAIL

No. Of Passenger (Including Driver)

Sketch Plan Pg. 2

NOTES

Sanction of North Bridge R¹

CIRCUMSTANCES OF THE ACCIDENT

DECLARATION

Indepublika's signature
 Peter K. Young

College's 50th Anniversary
100 donors to our 50th Anniversary

Imprinting Center Personnel & Registrar
Name: Jan Sief Bick
Phone: 773.267.6111

[> Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	292D
Vehicle Details	
Vehicle No.:	SG1711M
Vehicle to be Exported:	No
Intended Deregistration Date:	26 Sep 2019
Vehicle Make:	MAN
Vehicle Model:	NL 320F (A22) 11L AUTO ABS TURBO
Primary Colour:	Multicolor
Manufacturing Year:	2015
Engine No.:	50340670994072
Chassis No.:	WMAA22ZZ0F7002880
Maximum Power Output:	-
Open Market Value:	\$238,661.00
Original Registration Date:	04 May 2016
First Registration Date:	04 May 2016
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 26 Sep 2019

OK

Print Received Message

This mail is associated with :

***SG1711M (7466673606SG)**

[SMF8659L]

TP

SMRT BUSES LTD

Sep 19 2019 8:00AM

[GOLDBELL CAR RENTAL PTE LTD]

SMRT Automotive Services Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 06/02/2020 16:57 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1391.00) - SG1711M - Claim Handler: Loh, Chee-Heng

Approved:1391.00:COR \$1,768 LOU \$1,000 (4 days x \$250) LTA fee \$7 Kindly try best to settle LOU at \$250

...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	24 Sep 2019 Edit Rag		26 Sep 2019 00:00 Edit Adj Rpt	S\$1,768.00 Edit Estimates	S\$1,768.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	GOLDBELL CAR RENTAL PTE LTD, Co. Reg. No.: 200710651D								
Main Claimant:	SMRT BUSES LTD, Co. Reg. No.: 198202292D								
Vehicle Reg. No.:	SG1711M	Date of Loss:	19/09/2019 08:00 - :59 [40 Months and 15 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 7466673606SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SMF8659L	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 08/10/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
• AIG_SG_EXPRESS (06/02/2020): Alert - Adj Mandate Approved (S\$1391.00) - SG1711M - 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

*SG1711M (7466673606SG)
 [SMF8659L]
 TP
 SMRT BUSES LTD
 Sep 19 2019 8:00AM
 [GOLDBELL CAR RENTAL PTE LTD]
 SMRT Automotive Services Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	View in Browser
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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	06/02/20 14:47	Adjuster Immediate Advice		Load HTM	

Photos/Images				3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	16/10/19 11:19	Chassis Number		Load JPG	☒
2	16/10/19 11:19	Odometer Reading		Load JPG	☒
3	16/10/19 11:19	General View		Load JPG	☒
4	16/10/19 11:19	General View		Load JPG	☒
5	16/10/19 11:19	General View		Load JPG	☒
6	16/10/19 11:19	General View		Load JPG	☒
7	16/10/19 11:19	General View		Load JPG	☒
8	16/10/19 11:19	General View		Load JPG	☒
9	16/10/19 11:19	General View		Load JPG	☒
10	16/10/19 11:19	General View		Load JPG	☒
11	16/10/19 11:19	General View		Load JPG	☒
12	16/10/19 11:19	General View		Load JPG	☒
13	16/10/19 11:19	General View		Load JPG	☒
14	16/10/19 11:19	General View		Load JPG	☒
15	16/10/19 11:19	General View		Load JPG	☒
16	16/10/19 11:19	General View		Load JPG	☒
17	16/10/19 11:19	General View		Load JPG	☒
18	16/10/19 11:19	General View		Load JPG	☒
19	16/10/19 11:19	General View		Load JPG	☒
20	16/10/19 11:19	General View		Load JPG	☒
21	16/10/19 11:19	Reinspection Photo		Load JPG	☒
22	16/10/19 11:19	Reinspection Photo		Load JPG	☒
23	16/10/19 11:19	Reinspection Photo		Load JPG	☒
24	16/10/19 11:19	Reinspection Photo		Load JPG	☒
25	16/10/19 11:19	Reinspection Photo		Load JPG	☒
26	16/10/19 11:20	Reinspection Photo		Load JPG	☒
27	16/10/19 11:20	Reinspection Photo		Load JPG	☒
28	16/10/19 11:20	Reinspection Photo		Load JPG	☒
29	16/10/19 11:20	Reinspection Photo		Load JPG	☒
30	16/10/19 11:20	Reinspection Photo		Load JPG	☒

Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print	
1	27/09/19 17:29	TP GIA REPORT		Load PDF	
2	27/09/19 17:31	TP ESTIMATE- MARKED		Load PDF	
3	01/10/19 14:46	LETTER TO OI		Load PDF	
4	16/10/19 11:18	TP LOD		Load PDF	
5	11/02/20 11:05	EMAIL FROM TP		Load PDF	

Letters/Correspondences				1 per page	☒
No	Finalized On			Thumbnail	Print
		LKK Auto Consultants Pte Ltd (HQ)			
6	12/02/20 09:48	WORKSHOP INVOICE		 Load PDF	
7	12/02/20 09:48	AUTHORISATION TO ACT FORM		 Load PDF	
8	12/02/20 09:48	Release Voucher		 Load PDF	
9	12/02/20 09:48	LTA SEARCH		 Load PDF	
10	12/02/20 09:48	LOD		 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	30/09/19 15:28	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) ^ v			
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:	SMF8659L (Insd veh)	Model:	MAN NL320F (A22) 10.5 D
	SG1711M (TP veh)		(M)
Date of Accident:	19/09/2019		

Global Sum Settlement	:	☒ [X] Yes	☐ [] No	
Repair Estimate	:	\$		4,129.90
Final Repair Cost	:	\$		1,390.00
Loss of Use	:	\$		4.00 days at \$250.00 per day
Rental (if any)	:	\$		days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (Global Sum)	:	\$		1,390.00

Is Third Party Workshop GIA Registered? ☐ [] YES ☒ [X] NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability ____ 50 ____ (%)

B) For GIA Registered Workshop: BOLA Applicable: Yes/ No BOLA Scenario No: ____

BOLA Liability: ____ (%) Assessed Liability (*): ____ (%)

** Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.*

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	SMRT Buses Ltd	:	\$ 1,390.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

12 Feb
2020

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/AIG19017065/EHS3Q2

Date: 12/02/2020

REFERENCE

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

Claimant SG1711M

Insured Vehicle No : SMF8659L

Vehicle No : SG1711M

Nature of Claim: TP

Claim No: 7466673606SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SG1711M

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

Engine No: 50340670994072

Reg. Date: 04/05/2016 (Man. Year: 2015)

Chassis No: WMAA22ZZ0F7002880

Colour: Multi-colour

Odometer: 283776 km

Engine Capacity: 10518 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes Engine Modification:

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	1,926.90	0.00	1,926.90	100.00
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,203.00	1,768.00	435.00	19.75
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	4,129.90	1,768.00	2,361.90	57.19
+ Loss of Use (4.0 x S\$250.00/day) (S\$)		1,000.00		
		(S\$) 2,768.00		
Liabie Amount (50.00%) (S\$)		1,384.00		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		1,391.00		
Global Sum Settlement (S\$)		1,390.00		

INSPECTION

Date of Assignment: 26/09/2019

Date Inspected: 26/09/2019 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: 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		*PANEL SIDE R7 FOR MAN A22 BUS	Repair	885.50 F	*- F
2	1		*PANEL SIDE R8 FOR MAN A22 BUS	Repair	330.70 F	*- F
3	1		*PANEL SIDE R9 WITH FRAME FOR MAN A22 BUS	Repair	710.70 F	*- F
F=Franchise part.						
Total Parts (S\$)					1,926.90	0.00

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	TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS	New	1,325.00	1,060.00
2	PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	New	878.00	708.00
Gross Labour Cost (S\$)			2,203.00	1,768.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >