

(0/5/2019)

INS. CASE OWNER:

MingYao.Lee

CC3/AIG19018708/Eea3

LKK:

IDAC:

Surveyor:

STEVE

DOI: 21/10/2019

Date/Time: 21/10/2019

Registered in Merimen: 22/10/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SJU 8041A

Name of Insured : HO WEI MING, RAYNER

Insured Tel No. : HP: +65-93891404

Excess Sec II : S\$ D.O.A : 19/10/19

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L: YES / NO)

Claim No. : 2974557957SG

Policy No. : 1800043055

Make / Model : MAZDA 3-1.5 (A)

Place of Accident : YISHUN AVE 2 (BUS STOP NO: 59041)

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

Insured Liability : % Final ? Yes / No

SMB 1364D

INSRS:
WSP: SMRT, WLTel :
Liability :
RMKS:INSRS:
WSP:Tel :
Liability :
RMKS:INSRS:
WSP:Tel :
Liability :
RMKS:INSRS:
WSP:Tel :
Liability :
RMKS:

Date/Time	STAGE	DATE / PIC
	SMB 1364D - CC3/QBE14019321/K1hy3s2; DOA: 10.09.14	
	SJU 8041A - X	
	Non-Reporting hr (1st):	
	Non-Reporting hr (2nd):	
	Non-Reporting hr (Final):	
	Notification hr (if non-pickup):	
	Call OI: 21/10/19	
	After call hr to OI:	
	Documentation Check List: Handler Typist	
	Notification hr (if non-pickup):	
	After call hr 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: 4/5 S\$2,900	(2 days) Reduction: 13 %	Email ☒ Call ☐
FINAL SETTLEMENT	Date/Time: 04.12.19	Confirm with: KAREN
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : MIL	If NO or B 28, Ass. Lia :
Repair Cost:	S\$2,900.00	ON OVERPAGE AND HIT STATIONARY TP
Loss of Rental (LOR):	S\$ - (days)	
Loss of Use (LOU):	S\$ 750.00 (\$250 x 3 days)	
Loss of Income (LOI):	S\$ - (\$ x days)	
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	S\$1.00	
Medical	S\$ -	1) Claim status: Normal /Reject/Private Settle
Disbursement:	S\$ - (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S\$ -	3) Survey fee: +330
Total:	S\$3,651.00	Global Sum S\$:
FINAL PAYMENT	Date/Time: 04.12.19	Confirm with: KAREN
Payee 1:	S\$3,651.00	Name 1: SMRT BUSES LTD
Payee 2: (Strike if N.A.)	S\$	Name 2:
Payee 3: (Strike if N.A.)	S\$	Name 3:

COPY SENT
13/12/19

Surveyor

Steve

REF:

AIG

18708/EE

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop no/s

of

Insured

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Velt:

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

days

Res: Yes or No

Lum Sum:

%

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No: SMB 13640

Yr Regn:

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

Truck / Trailer or

Make: MAN

c.c 10518

Colour: NWT - (9/10)

A/C: Insured / Std / N

Sp. Reading 483752

T/Radio: Insured / Std / N

Eng/No:

CiNo: WMAA 222260 7001813

Gen. Cond: Good / (Fal) / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD / Rim or

Tyre Size:

F:

R:

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

TOYO / YOKO or Firm 29

Front

Rear

R/Bal. 5 mm

R/Bal. 5

L/Bal. 5 mm

L/Bal. 5

D.O.A. 19/10/19

D.O.I. 21/10/19

Survey held at SMRT

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

The U/C / Chassis frame / Body Structure affected due to cc

Date / Time Action / Instruction

21/10/19 Monday GIA report

46: 22.90 CED 2420.38 1379

Date/Time, File Pass to?

☐

Proll. Report

1)

Date/Time, File Return to?

☐

Final Report

2)

Report Format :

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

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

\$ - RS. \$

Photos

Others

Add Fee: Site Insp (\$

Interview (\$

Tech Invs (\$

Weekend (\$

TOTAL

Asher



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd
60 Woodlands Industrial Park E4, Singapore 757101
FAX Number : 63655592
Estimator Telephone Number : 63652623
Accident Reporting Number : 63652572

Date Generated : 21/10/2019

User ID : BoonChew Tay

Section A - Accident Details	
Registration Number	SM81364D
Case Reference Number	BUS/10/18/1543
Registration Date	1/10/2013
Company Type	SMRT Buses Ltd
Make	MAN
Model	A22
Name of Driver	Phee Seng Hong
Type of Accident	Truck Damage
Accident Date and Time	18/10/2019 5:09 PM
Accident Reported Date and Time	18/10/2019 6:48 PM
Is Surveyor Required?	No
Surveyed By	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle Used?	No
Job Card Number	
Special Instruction to ARC, if any	SM81364D-RIGHT REAR PORTION SUBROGATED TO TP INSURED WITH
Prepared Date and Time	21/10/2019 1:51 PM
Chassis Number	WMAA2227507001813
Engine	
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	\$195.00	\$0.00
Total Spray Cost	\$195.00	\$0.00
Total Spare Part Cost	\$1,735.36	\$0.00
Total Other Cost	\$0.00	\$0.00
TOTAL COST	\$2,125.36	\$0.00
Lump Sum Total	\$2,300.00	\$0.00
Number of Repair Days	1.0	
Prepared / Adjusted By	BoonChew Tay	2
ARC - Surveyor Sign Off Date	21/10/2019 2:13 PM	
Signature		2
Remarks		

21/10/19, 2:15pm
 Steve (LKR) via Pp/L
 2 dy
 L/I
 Ry AL Ry

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 S.E. Singapore 757105
FAX Number : 68852202
Estimator Telephone Number : 68852023
Accident Reporting Number : 68852072

Date Generated : 21/10/2018

User ID : RootChewTay

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS	\$795.00	530
Total Labour	\$795.00	

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	\$766.00	616
Total Spray Painting & Panel Beating	\$766.00	

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	Partion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
8010284	VE	88-21101-4098	LAMP INDICATOR LED (MAN BUS)	1.00	\$1,274.10	10.00	\$1,146.69	Replace	✓ OK
8010284	VE	88-22205-4039	LAMP STOP LED (MAN BUS)	1.00	\$1,141.70	10.00	\$1,027.53	Replace	✓ OK
8000881	BODY RH	4000F06-ACE4528	PANEL SIDE R10 FOR MAN A22 BUS	1.00	\$192.70	100.00	\$0.00	Repair	✓ R
8000882	BODY RH	A0Y01-CW084	PANEL SIDE R11 FOR MAN A22 BUS	1.00	\$1,782.50	100.00	\$0.00	Repair	✓ R
8010882	Body	P01001-CV0273	COVER REAR TAIL LAMP RH FOR MAN A22 BUS	1.00	\$876.70	100.00	\$0.00	Repair	✓ R
Total					\$5,365.79		\$2,174.22		

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Partion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check
Total									

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey

- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:



SMRT Accident Vehicle Repair Estimates

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

Date Generated : 29/10/2019

User ID : CatherineLee

Section A - Accident Details

Registration Number	SMB1364D
Case Reference Number	9US19/19/1043
Registration Date	17/5/2013
Company Type	SMRT Buses Ltd
Make	MAN
Model	A22
Name of Driver	Paw Seng Yong
Type of Accident	Side Swipe
Accident Date and Time	19/10/2019 5:09 PM
Accident Reported Date and Time	19/10/2019 6:48 PM
Is Surveyor Required?	Yes
Survey By	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
Job Card Number	24103939
Special Instruction to ARC, if any	SMB1364D-RIGHT REAR PORTION SUJUB041A (TP) INSURED WITH
Prepared Date and Time	21/10/2019 1:31 PM
Chassis Number	WMAA22Z26D7001813
Mileage	
Work Shop	
Repair Completion Date and Time	

LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Section B - Summary of Repair Estimates

Summary of Repair Estimates		
	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$795.00	\$530.00
Total Spray Cost	\$766.00	\$616.00
Total Spare Part Cost	\$1,739.38	\$1,739.38
Total Other Cost	\$0.00	\$0.00
TOTAL COST	\$3,300.38	\$2,885.38
Lump Sum Total	\$3,300.00	\$2,900.00
Number of Repair Days	3.0	2.0
Prepared / Adjusted By	Boon Chew Tay	STEVE CHEN
ARC / Surveyor Sign Off Date	21/10/2019 2:13 PM	21/10/2019 3:10 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
60 Woodlands Industrial Park E4, Singapore 757705
FAX Number : 63685592
Estimator Telephone Number : 68682623
Accident Reporting Number : 68682672

Date Generated : 28/10/2019

User ID : CatharinaLee

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	\$795.00	\$530.00
Total Labour	\$795.00	\$530.00

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	\$786.00	\$616.00
Total Spray Painting & Panel Beating	\$786.00	\$616.00

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
6010299	VE	88-25320-6008	LAMP,INDICATOR,LED (MAN BUS)	1.00	\$1,274.10	10.00	\$1,146.69	Replace	Replace
6010298	VE	88-25225-6039	LAMP,STOP,LED (MAN BUS)	1.00	\$1,141.70	10.00	\$1,027.53	Replace	Replace
6009991	BODY RH	4000F06-ACCE4526	PANEL,SIDE,R10,FOR MAN A22 BUS	1.00	\$192.70	100.00	\$0.00	Repair	Repair
6009992	BODY RH	A01001-CW564	PANEL,SIDE,R11,FOR MAN A22 BUS	1.00	\$1,782.50	100.00	\$0.00	Repair	Repair
6010062	Body	F01001-CW273	COVER,REAR TAIL LAMP,RH,FOR MAN A22 BUS	1.00	\$974.70	100.00	\$0.00	Repair	Repair
Total					\$5,365.70		\$2,174.22		

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									



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd
60 Woodlands Industrial Park E4, Singapore 757705
FAX Number : 63685592
Estimator Telephone Number : 68662522
Accident Reporting Number : 68662672

Date Generated : 21/10/2019

User ID : BoonChewTay

Section A - Accident Details

Registration Number	5MB1364D
Case Reference Number	BUS-10-191043
Registration Date	17/5/2013
Company Type	SMRT Buses Ltd
Make	MAN
Model	A22
Name of Driver	Pae Seng Yong
Type of Accident	Side Swipe
Accident Date and Time	19/10/2019 5:08 PM
Accident Reported Date and Time	19/10/2019 6:48 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	5MB1364D-RIGHT REAR PORTION SUSPENSION (TP) INJURED WITH
Prepared Date and Time	21/10/2019 1:31 PM
Chassis Number	WMMA22ZZ607001813
Mileage	
Work Shop	
Repair Completion Date and Time	

Section B - Summary of Repair Estimates

Summary of Repair Estimates		
	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$795.00	\$0.00
Total Spray Cost	\$796.00	\$0.00
Total Spare Part Cost	\$1,739.38	\$0.00
Total Other Cost	\$0.00	\$0.00
TOTAL COST	\$3,320.38	\$0.00
Lump Sum Total	\$3,300.00	\$0.00
Number of Repair Days	3.0	2
Prepared / Adjusted By	Boon Chew Tay	
ARC / Surveyor Sign Off Date	21/10/2019 2:13 PM	
Signature		
Remarks		

21/10/19, 2:15pm
Steve (LKK) via PapiL
2 days
L/S
By AL sy

Section C - Quotation and Accident Invoice Details

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

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

To : AIG Asia Pacific Insurance Pte. Ltd.
Attn : Lee, Ming-YaoYour Ref : 2974557957SG
Our Ref : CC3/AIG19018708/EEA3
Date : 12 Nov 2019**"WITHOUT PREJUDICE"****ACCIDENT INVOLVING SJU8041A & SMB1364D ON 19/10/2019**

Refer to the above accident.

The accident occurred when insured try to overtake and hit third party stationary 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. SJU8041A) and third party claimant (vehicle no. SMB1364D).

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

	Claimed	Revised
Cost of Repairs	\$ 3,320.38	\$ 2,900.00
Loss of Use (3days x \$275)	\$ 825.00	\$ 750.00 (3days x \$250)
LTA Search Fee	\$ 7.00	\$ 7.00

Amount of claim at **Liability 100%** \$ 3,657.00

Our surveyor recommended 2day repair.

Enclose herewith the relevant supporting documents for your perusal.

For your approval please.

Regards,
Asher Sng Rong Yi
LKK Auto Consultants Pte Ltd

12/4/2019

Merimen e-Claims

Print Received Message

This mail is associated with :

***SMB1364D (2974557957SG)
[SJU8041A]**

TP
SMRT BUSES LTD
Oct 19 2019 5:00PM
[HO WEI MING, RAYNER]
SMRT Automotive Services Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 02/12/2019 16:11 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3657.00) - SMB1364D - Claim Handler: Lee, Ming-Yao

Approved:3657.00:Please proceed to settle at best. To resubmit mandate if there is GST applicable.

...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	23 Oct 2019 Edit Reg		21 Oct 2019 00:00 Edit Adj Rpt	S\$2,900.00 Edit Estimates	S\$2,900.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: HO WEI MING, RAYNER , ID: S8824891									
Main Claimant: SMRT BUSES LTD , Co. Reg. No.: 198202292D									
Vehicle Reg. No.: SMB1364D		Date of Loss: 19/10/2019 17:00 - 159 [77 Months and 2 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 2974557957SG		Policy/Cover Note No.: 1800043055 (Comprehensive) Coverage: 29/03/2018 - 28/03/2020							
Vehicle Reg. No. (Insured): SJUB041A		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 Lee, Ming-Yao] MingYao.Lee@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 01/11/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (02/12/2019): Alert - Adj Mandate Approved (S\$3657.00) - SMB1364D - Claim Handler: Lee, Ming-Y... - AIG_SG (23/10/2019): TP 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

*SMB1364D (2974557957SG)
[SJU8041A]
TP
SMRT BUSES LTD
Oct 19 2019 5:00PM
[HO WEI MING, RAYNER]
SMRT Automotive Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser v	
Video				
			1 per page v	☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	23/10/19 14:19	OI VIDEO	Load AVI	
Letters/Correspondences				
			1 per page v	☒
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 v	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	12/11/19 17:02	Adjuster Immediate Advice	Load HTM	
Photos/Images				
			3 per page v	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	29/10/19 19:04	General View	Load JPG	☒
2	29/10/19 19:04	General View	Load JPG	☒
3	29/10/19 19:04	General View	Load JPG	☒
4	29/10/19 19:04	General View	Load JPG	☒
5	29/10/19 19:04	General View	Load JPG	☒
6	29/10/19 19:04	General View	Load JPG	☒
7	29/10/19 19:04	General View	Load JPG	☒
8	29/10/19 19:04	General View	Load JPG	☒
9	29/10/19 19:04	General View	Load JPG	☒
10	29/10/19 19:04	General View	Load JPG	☒
11	29/10/19 19:04	General View	Load JPG	☒
12	29/10/19 19:04	General View	Load JPG	☒
13	29/10/19 19:04	General View	Load JPG	☒
14	29/10/19 19:04	General View	Load JPG	☒
15	29/10/19 19:04	General View	Load JPG	☒
16	29/10/19 19:04	General View	Load JPG	☒
17	29/10/19 19:04	General View	Load JPG	☒
18	29/10/19 19:04	General View	Load JPG	☒
19	29/10/19 19:04	General View	Load JPG	☒
20	29/10/19 19:04	Odometer Reading	Load JPG	☒
21	29/10/19 19:04	Chassis Number	Load JPG	☒
22	29/10/19 19:04	After Repair Photo	Load JPG	☒
23	29/10/19 19:04	After Repair Photo	Load JPG	☒
24	29/10/19 19:04	After Repair Photo	Load JPG	☒
25	29/10/19 19:04	After Repair Photo	Load JPG	☒
26	29/10/19 19:04	After Repair Photo	Load JPG	☒
27	29/10/19 19:04	After Repair Photo	Load JPG	☒
28	29/10/19 19:04	After Repair Photo	Load JPG	☒
29	29/10/19 19:04	After Repair Photo	Load JPG	☒
30	29/10/19 19:04	After Repair Photo	Load JPG	☒
Documentation				
			1 per page v	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print

Video				1 per page	☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	25/10/19 10:39	TP GIA REPORT	1	Load PDF	
2	31/10/19 12:19	LETTER TO OI	1	Load PDF	
3	12/11/19 16:50	TP LOD	1	Load PDF	
4	12/11/19 16:56	TP ESTIMATE - MARKED	1	Load PDF	
5	18/12/19 09:53	WORKSHOP INVOICE	1	Load PDF	
6	18/12/19 09:53	AUTHORISATION TO ACT FORM	1	Load PDF	
7	18/12/19 09:53	Release Voucher	1	Load PDF	
8	18/12/19 09:53	LTA SEARCH	1	Load PDF	
9	18/12/19 09:53	LOD	1	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	23/10/19 14:19	OI GIA REPORT	1	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:	SJU8041A (Insd veh)	Model:	MAN NL320F (A22) 10.5 D
	SMB1364D (TP veh)		(M)
Date of Accident:	19/10/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	6,946.70
Final Repair Cost	:	\$	2,900.00
Loss of Use	:	\$	750.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	3,657.00

3.00 days at \$250.00 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	:	\$ 3,657.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

18 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/AIG19018708/EEA3Q2

Date: 18/12/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800043055
 Claimant: SMB1364D Insured Vehicle No: SJU8041A
 Vehicle No: SMB1364D Date of Loss: 19/10/2019 Nature of Claim: TP Claim No: 2974557957SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SMB1364D
 Make & Model: MAN NL320F (A22), 10.5 D (M) Engine No: 50333831903373
 Reg. Date: 17/05/2013 (Man. Year: 2012) Chassis No: WMAA22ZZ6D7001813
 Colour: Multi-colour Odometer: 483752 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	5,365.70	2,174.22	3,191.48	59.48
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,581.00	1,146.00	435.00	27.51
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,946.70	3,320.22	3,626.48	52.20
Approved Total (Overridden) (S\$)		2,900.00		
Nett Amount (S\$)	6,946.70	2,900.00	4,046.70	58.25
+ Loss of Use (3.0 x S\$250.00/day) (S\$)		750.00		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		3,657.00		

INSPECTION

Date of Assignment: 21/10/2019
 Date Inspected: 21/10/2019 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: Asher Sng Rong Yi

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*LAMP INDICATOR:LED (MAN BUS)	Broken	1,274.10 F	*1,274.10 FL
2	1		*LAMP STOP LED (MAN BUS)	Broken	1,141.70 F	*1,141.70 FL
3	1		*PANEL SIDE:R10,FOR MAN A22 BUS	Repair	192.70 F	*- FL
4	1		*PANEL SIDE:R11,FOR MAN A22 BUS	Repair	1,782.50 F	*- FL
5	1		*COVER REAR TAIL LAMP RH FOG MAN A22 BUS	Repair	974.70 F	*- FL
					Sub Total (\$\$)	5,365.70 2,415.80
					- List Item Discount on L Items 0.00/10.00% (\$\$)	0.00 241.58
					Total Parts (\$\$)	5,365.70 2,174.22

F=Franchise part. 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 REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS	New	795.00	530.00
2	PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	New	786.00	616.00
Gross Labour Cost (S\$)			1,581.00	1,146.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >