

Surveyor:

OSP

DOI: 31/10/2019

Date / Time: 31/10/2019

Registered in Merimen: 11/11/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SLR 4975Z

Claim No. : _____

Name of Insured : DAIMLER FLEET MANAGEMENT SINGAPORE PL

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : MERCEDES-BENZ E250

Excess Sec II : \$5 D.O.A : 30/10/2019 07:50

Place of Accident : SLIP RD OF CLEMENTI AVE 6 TOWARDS AYE (CITY)

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

If NO, Driver Name / Age : HAEUSER AXTNER BRIGITTE

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

Driver Tel No. : +65-88094084

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SMB 1434K

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

Date/Time	STAGE	DATE / PIC
SLR 4975Z - CC8/AIG18014497/Aea3q2; DOA: 3/8/18	Non-Reporting ltr (1st):	
SMB 1434K - X	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI	30-11-19
	After call ltr to OI	
	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:	Confirm by: OSP
Repair Cost: 45 \$54,300	(2 days) Reduction: 21 %	Email ☒ Call ☐
FINAL SETTLEMENT Date/Time: 31-01-20	Confirm with WLS TEL	Email ☒ Call ☐
Final Liability: \$100	(Agreed / Assessed) BOLA S/N No. : 21	If NO or B 28, Ass. Lia :
Repair Cost: \$54,300.00	D/D REPAIR ENDED TP	
Loss of Rental (LOR): \$5 -	(5 days)	
Loss of Use (LOU): \$5 1,155.00	(\$ 250 x 4.5 days)	
Loss of Income (LOI): \$5 -	(\$ x days)	
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐	[Tick only one]	
GIA/LTA Search	\$51.00	
Medical:	\$5 -	
Disbursement:	\$5 -	(e.g. Tow/ Independent)
Legal Cost	\$5 -	
Total:	\$55,455.00	Global Sum \$5:
FINAL PAYMENT Date/Time: 31-01-20	Confirm with: SIA TEL	Email ☒ Call ☐
Payee 1:	\$55,455.00	Name 1: SMRT BUSSES LTD
Payee 2: (Strike if N.A.)	\$5	Name 2:
Payee 3: (Strike if N.A.)	\$5	Name 3:

ASS. REC. BY: Sun PinREF: AIG

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: _____ 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: SMB1434K Yr Regn: 24/J41/2014Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Man NL320F c.c. 10518Colour: Multicolour A/C: Insured / Std / NI / NASp. Reading 473072 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WMAA22ZZOE7002151Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD A/Rim or steel RimTyre Size: F: 275/70 R 22.5R: 275/70 R 22.5

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

TOYO / YOKO or Firenza

Front

Rear

R/Bal. 5 mm R/Bal. 5 mmL/Bal. 5 mm L/Bal. 5 mmD.O.A. _____ D.O.I. 31/10/2014Survey held at SMRTDes. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

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

Date / Time Action / Instruction

45: + 4.300 (RSD: + 4.166.10) (21%)

Date/Time, File Pass to?

☐ : Prelim. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

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

Survey Fee:

Transportation:

S + RS \$ _____

Phone

Others

TOTAL

Report Format: _____

Lump Sum / L.P.I. / _____



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd	
60 Woodlands Industrial Park E4, Singapore 757705	
FAX Number	63665592
Estimator Telephone Number	6662523
Accident Reporting Number	6862872

Date Generated : 31/10/2019

User ID : SoonChewTay

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.	\$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.	\$878.00	786
Total Spray Painting & Panel Beating	\$878.00	

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
6010062	Body	FD1001-CW273	COVER REAR TAIL LAMP RH FOR MAN A22 BUS	1.00	\$974.70	10.00	\$877.23	Replace	/ NO
6010296	VE	68-25225-8039	LAMP STOP LED (MAN BUS)	2.00	\$1,141.70	10.00	\$2,055.06	Replace	/ CRU
6010064	Body	FD1001-CW274	BUMPER REAR CENTR. E FOR MAN A22 BUS	1.00	\$1,868.80	100.00	\$0.00	Repair	X R
6009992	BODY RH	A01001-CW564	PANEL SIDE R11 FOR MAN A22 BUS	1.00	\$1,782.50	100.00	\$0.00	Repair	X R
6009991	BODY RH	4000FD6-ACCE4526	PANEL SIDE R10 FOR MAN A22 BUS	1.00	\$192.70	100.00	\$0.00	Repair	X R
6010299	VE	68-25320-8008	LAMP INDICATOR LED (MAN BUS)	1.00	\$1,274.10	10.00	\$1,145.88	Replace	/ SCR
Total					\$7,234.50		\$4,078.98		

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									

Repair day - 2 days

Sun Pin (Lkk) sunpin@lkkquote.com

Lump Sum Repair

After print Photo

TP Without prejudice

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:

Pass to Asher, Thanks



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd
80 Woodlands Industrial Park E4, Singapore 757705
FAX Number : 63685592
Estimator Telephone Number : 68662623
Accident Reporting Number : 88602872

Date Generated : 25/11/2019

User ID : CatherineLee

Section A - Accident Details

Registration Number	SMB1434K
Case Reference Number	BUS10191063
Registration Date	24/7/2014
Company Type	SMRT Buses Ltd
Make	MAN
Model	A22
Name of Driver	Suvi Sae-Too
Type of Accident	Head to Rear
Accident Date and Time	30/10/2019 7:58 AM
Accident Reported Date and Time	30/10/2019 9:15 AM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle Issued?	No
Job Card Number	24104096
Special Instruction to ARC, if any	SMB1434K-REAR RIGHT PORTION SLR4976Z (TP) INSURED WITH AIG
Prepared Date and Time	31/10/2019 2:41 PM
Chassis Number	WMAA322Z0E7002151
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	\$1,060.00
Total Spray Cost	\$678.00	\$786.00
Total Spare Part Cost	\$2,441.16	\$2,441.16
Total Other Cost	\$0.00	\$0.00
TOTAL COST	\$4,444.16	\$4,287.16
Lump Sum Total	\$4,650.00	\$4,300.00
Number of Repair Days	4.0	2.0
Prepared / Adjusted By	Boon Chew Tay	Sun Pin (LKK)
ARC / Surveyor Sign Off Date	31/10/2019 2:49 PM	01/11/2019 2:18 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 : 63665592
Estimator Telephone Number : 68662623
Accident Reporting Number : 68662672

Date Generated : 25/11/2019

User ID : CatherineLee

Section D - Details of Repair Estimates

Part 1 - Labour Works									
Job Scope			Quotation from AR				Adjusted by Surveyor, if applicable		
TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS			\$1,325.00				\$1,060.00		
Total Labour			\$1,325.00				\$1,060.00		
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			\$878.00				\$786.00		
Total Spray Painting & Panel Beating			\$878.00				\$786.00		
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
6010062	Body	F01001-CW273	COVER REAR TAIL LAMP,RH,FOR MAN A22 BUS	1.00	\$974.70	10.00	\$877.23	Replace	Replace
6010298	VE	55-25225-6039	LAMP STOP LED (MAN BUS)	1.00	\$1,141.70	10.00	\$1,027.53	Replace	Replace
6010064	Body	F01001-CW274	BUMPER REAR CENTR E,FOR MAN A22 BUS	1.00	\$1,868.80	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
6009991	BODY RH	4000F06-ACCE4526	PANEL SIDE R10,FOR MAN A22 BUS	1.00	\$192.70	100.00	\$0.00	Repair	Repair
6010298	VE	55-25320-6038	LAMP INDICATOR LED (MAN BUS)	1.00	\$1,274.10	10.00	\$1,146.69	Replace	Replace
Total					\$7,234.90		\$3,051.45		
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									

$$\begin{array}{r}
 877.23 \\
 1,027.53 \\
 + 1,146.69 \\
 \hline
 3,051.45 \\
 - 20\% \\
 \hline
 2,441.16
 \end{array}$$

$$\begin{array}{r}
 2,441.16 \\
 1,060.00 \\
 + 786.00 \\
 \hline
 4,287.16
 \end{array}$$

$$L/S = 4,300 @ 2 \text{ days}$$



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd
90 Woodlands Industrial Park E4, Singapore 757705
FAX Number : 63685562
Estimator Telephone Number : 68662623
Accident Reporting Number : 08062072

Date Generated : 31/10/2019

User ID : SeanChewTay

Section A - Accident Details

Registration Number	5MB1434K
Case Reference Number	BUS/19/19/1063
Registration Date	24/7/2014
Company Type	SMRT Buses Ltd
Make	MAN
Model	A22
Name of Driver	Sunil Sae-Too
Type of Accident	Head to Rear
Accident Date and Time	30/10/2019 7:58 AM
Accident Reported Date and Time	30/10/2019 6:15 AM
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	5MB1434K-REAR RIGHT PORTION SLR4975Z (TP) INSURED WITH AIG
Prepared Date and Time	31/10/2019 2:41 PM
Chassis Number	WMAA22Z20E7002151
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	\$3,263.18	\$0.00
Total Other Cost	\$0.00	\$0.00
TOTAL COST	\$5,466.18	\$0.00
Lump Sum Total	\$5,499.00	\$0.00
Number of Repair Days	4.0	
Prepared / Adjusted By	ARC Manager Team	
ARC / Surveyor Sign Off Date	31/10/2019 2:48 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 : 63605582
Estimator Telephone Number : 63632623
Accident Reporting Number : 98962672

Date Generated : 31/10/2019

User ID : BoonChewTay

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		\$878.00				786			
Total Spray Painting & Panel Beating		\$878.00							
Part 3 - Other Costs - Accident and Accident Repair Related Expenses									
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
9010062	Body	F01001-CW273	COVER REAR TAIL LAMP RH FOR MAN A22 BUS	1.00	\$574.70	18.00	\$477.23	Replace	/ NO
9010298	VE	88-25225-6039	LAMP STOP LED (MAN BUS)	2.00	\$1,141.70	10.00	\$2,055.06	Replace	/ CRU
9010064	Body	F01001-CW274	BUMPER REAR CENTRE FOR MAN A22 BUS	1.00	\$1,868.80	100.00	\$0.00	Repair	X R
9009852	BODY RH	A01001-CW564	PANEL SIDE R11 FOR MAN A22 BUS	1.00	\$1,782.50	100.00	\$0.00	Repair	X R
9009891	BODY RH	4000F08-ACCE4526	PANEL SIDE R10 FOR MAN A22 BUS	1.00	\$192.70	100.00	\$0.00	Repair	X R
9010298	VE	88-28323-6006	LAMP INDICATOR LED (MAN BUS)	1.00	\$1,274.10	10.00	\$1,146.69	Replace	/ SCR
Total					\$7,234.50		\$4,678.98		
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									

Repair day - 2 days

Sun Pin (Lkk) Sunpin@lkkquote.com

Lump Sum Repair

After paint Photo

TP without prejudice

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	292D
Vehicle Details	
Vehicle No.:	5MB1434K
Vehicle to be Exported:	No
Intended Deregistration Date:	31 Oct 2019
Vehicle Make:	MAN
Vehicle Model:	NL 320F (A22) 11L AUTO ABS TURBO
Primary Colour:	Multicolor
Manufacturing Year:	2014
Engine No.:	50337690243774
Chassis No.:	WMAA22ZZ0E7002151
Maximum Power Output:	-
Open Market Value:	\$257,583.00
Original Registration Date:	24 Jul 2014 ✓
First Registration Date:	24 Jul 2014
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 31 Oct 2019

OK

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 : MdNoor, Norsiah

Your Ref : 0874438471SG
Our Ref : CC3/AIG19019925/QEA3
Date : 14 Dec 2019

"WITHOUT PREJUDICE"**ACCIDENT INVOLVING SLR4975Z & SMB1434K ON 30/10/2019**

Refer to the above accident.

The accident occurred when insured rear ended 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. SLR4975Z) and third party claimant (vehicle no. SMB1434K).

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

	Claimed	Revised
Cost of Repairs	\$ 5,466.18	\$ 4,300.00
Loss of Use (4.5days x \$275)	\$ 1,237.50	\$ 1,125.00 (4.5days x \$250)
LTA Search Fee	\$ 7.00	\$ 7.00

Amount of claim at **Liability 1000%** \$ 5,432.00

Our surveyor recommended 2days repair.

Enclose herewith the relevant supporting documents for your perusal.

For your approval please.

Regards,
Asher Sng Rong Yi
LKK Auto Consultants Pte Ltd

Print Received Message

This mail is associated with :

***SMB1434K (0874438471SG)
[SLR4975Z]**

TP

SMRT BUSES LTD

Oct 30 2019 7:00AM

[DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD.]

SMRT Automotive Services Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 20/01/2020 09:43 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$5432.00) - SMB1434K - Claim Handler: MdNoor, Norsiah

Approved:5432.00:Please offer as follows:- COR \$4300.00 LOU \$750.00 - 1125.00 (3D -4.5D x\$250) LTA \$7.00 TOTAL \$5,057.00 - \$5,432.00

...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	05 Nov 2019 Edit Reg		31 Oct 2019 00:00 Edit Adj Rpt	\$54,300.00 Edit Estimates	\$54,300.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD., Co. Reg. No.: -								
Main Claimant:	SMRT BUSES LTD, Co. Reg. No.: 198202292D								
Vehicle Reg. No.:	SMB1434K	Date of Loss:	30/10/2019 07:00 - :59 [63 Months and 6 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0874438471SG	Policy/Cover Note No.:	999994155 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLR4975Z	Policy No. (Claimant):	D-19093203MFBP						
		Excess:							
Repairer:	SMRT Automotive Services Pte Ltd (AMK) ANG MO KIO DEPOT, Ang Mo Kio - Tel: 6480 6282 / 6482 3888								
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 OI SUN PIN] ... [Final Rpt due 20/11/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (20/01/2020): Alert - Adj Mandate Approved (\$5432.00) - SMB1434K - Claim Handler: MdNoor, Nor... - AIG_SG (13/11/2019): 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

*SMB1434K (0874438471SG)

[SLR4975Z]

TP

SMRT BUSES LTD

Oct 30 2019 7:00AM

[DAIMLER FLEET MANAGEMENT SINGAPORE PTE. LTD.]

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	14/12/19 15:05	Adjuster Immediate Advice																Load HTM		
Photos/Images															3 per page			☒		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail			Print		
1	22/11/19 13:41	Chassis Number																Load JPG		
2	22/11/19 13:41	Odometer Reading																Load JPG		
3	22/11/19 13:41	General View																Load JPG		
4	22/11/19 13:41	General View																Load JPG		
5	22/11/19 13:41	General View																Load JPG		
6	22/11/19 13:41	General View																Load JPG		
7	22/11/19 13:41	General View																Load JPG		
8	22/11/19 13:41	General View																Load JPG		
9	22/11/19 13:41	General View																Load JPG		
10	22/11/19 13:41	General View																Load JPG		
11	22/11/19 13:41	General View																Load JPG		
12	22/11/19 13:41	General View																Load JPG		
13	22/11/19 13:41	General View																Load JPG		
14	22/11/19 13:41	General View																Load JPG		
15	22/11/19 13:41	General View																Load JPG		
16	22/11/19 13:41	General View																Load JPG		
17	22/11/19 13:41	General View																Load JPG		
18	22/11/19 13:41	General View																Load JPG		
19	22/11/19 13:41	General View																Load JPG		
20	28/11/19 09:55	Photo After Spray																Load JPG		
21	28/11/19 09:55	Photo After Spray																Load JPG		
22	28/11/19 09:55	Photo After Spray																Load JPG		
23	28/11/19 09:55	Photo After Spray																Load JPG		
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27	28/11/19 09:55	Photo After Spray																Load JPG		
28	28/11/19 09:55	Photo After Spray																Load JPG		
29	28/11/19 09:55	Photo After Spray																Load JPG		
30	28/11/19 09:55	Photo After Spray																Load JPG		
Documentation															1 per page			☒		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail			Print		
1	14/11/19 11:23	TP ESTIMATE - MARKED																Load PDF		
2	14/11/19 11:23	TP GIA REPORT																Load PDF		
3	21/11/19 16:34	LETTER TO OI																Load PDF		
4	14/12/19 15:02	TP ESTIMATE - MARKED (FINAL)																Load PDF		
5	14/12/19 15:02	TP LOD																Load PDF		

Letters/Correspondences				1 per page	☒
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		LKK Auto Consultants Pte Ltd (HQ)			
6	13/02/20 10:08	WORKSHOP INVOICE		 Load PDF	
7	13/02/20 10:08	AUTHORISATION TO ACT FORM		 Load PDF	
8	13/02/20 10:08	Release Voucher		 Load PDF	
9	13/02/20 10:08	LTA SEARCH		 Load PDF	
10	13/02/20 10:08	LOD		 Load PDF	
		AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	13/11/19 17:07	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:	SLR4975Z (Insd veh)	Model:	MAN NL320F (A22) 10.5 D
	SMB1434K (TP veh)		ABS TURBO (A)
Date of Accident:	30/10/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	10,579.20
Final Repair Cost	:	\$	4,300.00
Loss of Use	:	\$	1,125.00
Rental (if any)	:	\$	0.00
LTA / GIA Search Fee	:	\$	7.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	5,432.00

4.50 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	:	\$ 5,432.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

13 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/AIG19019925/QEA3Q2

Date: 13/02/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 999994155
Claimant
Vehicle No : SMB1434K **Insured Vehicle No :** SLR4975Z
Date of Loss: 30/10/2019 **Nature of Claim:** TP **Claim No:** 0874438471SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SMB1434K**
 Make & Model: MAN NL320F (A22), 10.5 D ABS TURBO (A) Engine No: 50337690243774
 Reg. Date: 24/07/2014 (Man. Year: 2014) Chassis No: WMAA22ZZ0E7002151
 Colour: Multi-colour Odometer: 473072 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: Yes

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	8,376.20	3,390.50	4,985.70	59.52
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,203.00	1,846.00	357.00	16.21
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,579.20	5,236.50	5,342.70	50.50
Approved Total (Overridden) (S\$)		4,300.00		
Nett Amount (S\$)	10,579.20	4,300.00	6,279.20	59.35
+ Loss of Use (4.5 x S\$250.00/day) (S\$)		1,125.00		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		5,432.00		

INSPECTION

Date of Assignment: 31/10/2019
 Date Inspected: 31/10/2019 Inspected At: SMRT Automotive Services Pte Ltd (AMK)
 ANG MO KIO DEPOT
 Singapore
 Estimated Period of Repair: 2.0 days

Adjuster: OI SUN PIN

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		*COVER ,REAR TAIL LAMP ,RH,FOG MAN A22 BUS	Dented	974.70 F	*974.70 F
2	2		*LAMP STOP LED (MAN BUS)	Crumpled (1 PCS ONLY)	2,283.40 F	*1,141.70 F
3	1		*LAMP ,INDICATOR:LED (MAN BUS)	Scratched	1,274.10 F	*1,274.10 F
4	1		*BUMPER REAR ,CENTRE,FOR MAN A22 BUS	Repair	1,868.80 F	*- F
5	1		*PANEL ,SIDE:R11,FOR MAN A22 BUS	Repair	1,782.50 F	*- F
6	1		*PANEL ,SIDE R10,FOR MAN A22 BUS	Repair	192.70 F	*- F
Total Parts (S\$)					8,376.20	3,390.50

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
<u>Labour Items</u>				
1	TO REMOVE & INSTALL ABOVE ITEMS AND REPAIR OTHERS DAMAGE AFFECTED AREAS	New	1,325.00	1,060.00
2	PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS	New	878.00	786.00
Gross Labour Cost (S\$)			2,203.00	1,846.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >