

Surveyor:

OSP

DOI: 25.11.2019

Date / Time: 25.11.2019

Registered in Merimen: 26.11.2019

Pre-assign / CCU / FTE



Insured Vehicle No.: SDJ 6896S

Claim No.: 03039639759G

Name of Insured: KAN KUON WENG

Policy No.:

Insured Tel No.: HP: +65-96385046

Make / Model: MAZDA 3-1.5 L (A)

Excess Sec II : \$\$ D.O.A: 19/11/2019 16:50

Place of Accident: PIE EXIT TO JURONG TOWN HALL

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

If NO, Driver Name / Age:

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

Driver Tel No.: (V/L: YES / NO)

Insured Liability: % Final ? Yes / No

SG 5851R

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

Date/ Time	SG 5851R - X	SDJ 6896S - X	STAGE	DATE / PIC
			Non-Reporting ltr (1st):	
			Non-Reporting ltr (2nd):	
			Non-Reporting ltr (Final):	
16/12/19	- PUB REVIEWED. OI ALLOW SUP ROAD.		Notification ltr (if non-pickup):	
	- LETTER SENT OUT.		Call OI:	EMAIL 14.12.19.
			After call ltr to OI:	
	- MINUTED		Documentation Check List: Handler Typist	
	- TP LOD IN BY EMAIL		Notification ltr (if non-pickup)	
11/02/2020	- UNLOADED IA IN MERIMEN		After call ltr to OI: (EMAIL)	
20/02/2020	- AG APPROVED MANDATE		Authorisation To Act:	
22/02/2020	- SEND 1ST OFFER TO TP		Release Voucher:	
25/02/2020	- TP ACCEPTED OFFER.		Final Repair Bill:	
	- ALL DOCS IN ORDER.		Car Rental Invoice:	
	- TO CLOSE		Towing Invoice:	
			LTA/GIA:	
			Medical Bill:	
			PDR:	
			Mandate/Reject Instruction:	
			LOD	
			Payment Breakdown Form:	
			Post-Repair Photos:	
			Others:	

PRELIMINARY ADVICE		Date/Time:	Sent By:	Confirm with:	Confirm by:
Repair Cost:	\$1,433.00	(2 days) Reduction:	60 %	Email ☐	Call ☐
FINAL SETTLEMENT		Date/Time: 25/02/20	Confirm with: PATRICK	Email ☒	Call ☐
Final Liability:	% 100 (Assessed) BOLA S/N No.:	If NO or B 28, Ass. Lia:			
Repair Cost:	\$1,433.00	OI EXIT SUP ROAD fin TP.			
Loss of Rental (LOR):	\$5 - (days)				
Loss of Use (LOU):	\$5 750.00 (\$500 x 25 days)				
Loss of Income (LOI):	\$5 - (\$ x days)				
LOR only ☐ LOU only ☒	LOR + LOU ☐ LOR + LOI ☐ (Tick only one)				
GIA/LTA Search:	\$5 7.00				
Medical:	\$5 -				
Disbursement:	\$5 - (e.g. Tow/ Independent)				
Legal Cost:	\$5 -				
Total:	\$5 2,190.00	Global Sum \$5:	2,190.00		
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☐	Call ☐
Payee 1:	\$5 2,190.00	Name 1:	SMRT - BUSES - LTD		
Payee 2: (Strike if N.A.)	\$5 -	Name 2:	-		
Payee 3: (Strike if N.A.)	\$5 -	Name 3:	-		

COPY SENT
26/7/2020

ASS. REC. BY: Sur. Pa.

REF:

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: 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: SG5851R Yr Regn: 27/Dec/2017

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

Truck / Trailer or

Make: MAN A95 c.c. 10518Colour: Multicolour A/C: Insured / Std / NI / NASp. Reading: 103605 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WMAA9522167007521

Gen. 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 R22-5R: 275/70 R22-5

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

TOYO / YOKO or Firenzg

Front _____ Rear _____

R/Bal. 9 mm R/Bal. 5 mmL/Bal. 5 mm L/Bal. 5 mmD.O.A. 19/11/2019 D.O.I. 25/11/2019Survey held at SMRTDes. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

 P/P 21,433.00
 CRPD: 2,142.98 (60%)

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. \$ _____

Phone _____

Others _____

TOTAL _____

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

Rep. Form: _____

Lump Sum / L.P.I. : _____



Case Details

Case Reference Number : BUS/11/19/5032

Company Type : SMRT Buses Ltd

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd

Type of Repair : Accident Repair

Estimation ID : EST-9434-0

Accident Date and Time : 10/11/2018 09:00

Vehicle Registration Number : SG5651R

Assigned By : Claiming Case Owner Team

Vehicle Age(in Months) : -

Documents / Photographs

View Documents / Photographs

Total Documents : 1

Estimation Details

Spare Part's Cost Detail

ROW Type	Coating Type	Portion	Material Number	Part Name	Qty	SMRT Recommendation				Repair Replace	Surveyor Quantity	Surveyor Approval		Remarks
						List Price Per Unit(\$)	List Price(\$)	Dis(\$)	Final Price(\$)			Surveyor Final Price(\$)	Repair/Replace	
One Time Key In	Main			ALUMINIUM RR EXIT DOOR FRAME	1	805.00	805.00	10.00	814.00	Replace	1	814.00 396	Replace	def
One Time Key In	Main		X	RUBBER PROFILE	5	44.00	220.00	10.00	237.00	Replace	5	237.00	Replace	X Repair
One Time Key In	Main			SMRT STICKER	1	75.00	75.00	0.00	75.00	Replace	1	75.00	Replace	rec
One Time Key In	Main		X	SIDE PANEL L.S	1	1,162.75	1,162.75	10.00	1,851.00	Replace	1	0	Repair	\$ A71
						Total Spare Part Cost					Surveyor Total			
						Lump Sum Discount (%)				0.00	Lump Sum Dis (%)		0	
						Final Spare Part Cost				2,178.00	Final Sur Total		1,127.10	

Labour's Cost Detail

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS.	795.00	530	
Total			795.00	530.00	

Body Cost Detail

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO PUTTY & RESPRAY	602.00	432	
Total			602.00	432.00	

Other Cost Detail

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

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	2,178.38	1,127.10
Total Labour Cost	795.00	590.00
Total Spray Painting	402.00	452.00
Other	0.00	0.00
Gross Total	3,375.38	2,069.10
Lump Sum Repair Option	0	0
Lump Sum Total	0.00	2,069.10
Surveyor Approved Amount		2,069.10
No of Repair Days*	3	3
Remarks	-	Surveyor Remarks
Surveyor Name		San Pin LKK
Signature		
Survey Date	25/11/2019	

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:

vic



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd
60 Woodlands Industrial Park E4, Singapore 757705
FAX Number : 63685582
Estimator Telephone Number : 68662633
Accident Reporting Number : 88662672

Date Generated : 07/01/2020

User ID : CatherineLee

Section A - Accident Details

Registration Number	SG5851R
Case Reference Number	BUG/11/19/5032
Registration Date	1/2/2018
Company Type	SMRT Buses Ltd
Make	MAN
Model	A95
Name of Driver	Han Liguor
Type of Accident	Head To Side
Accident Date and Time	19/11/2019 5:08 PM
Accident Reported Date and Time	19/11/2019 6:15 PM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
Job Card Number	24104612
Special Instruction to ARC, if any	SG5851R-LEFT CENTER PORTION SOLJ8896S (TP) INSURED WITH AIG
Prepared Date and Time	22/11/2019 3:39 PM
Chassis Number	VMAAB5Z1G7003521
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	\$530.00
Total Spray Cost	\$602.00	\$432.00
Total Spare Part Cost	\$1,760.48	\$471.00
Total Other Cost	\$0.00	\$0.00
TOTAL COST	\$3,157.48	\$1,433.00
Lump Sum Total	\$0.00	\$0.00
Number of Repair Days	3.0	2.0
Prepared / Adjusted By	Jeong Choon Hwee	Sun Pin (LKK)
ARC / Surveyor Sign Off Date	25/11/2019 9:13 AM	25/11/2019 3:36 PM
Signature		
Remarks		

PIP
\$1,433
2 days

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 : 63685582
Estimator Telephone Number : 68652623
Accident Reporting Number : 88662672

Date Generated : 07/01/2020

User ID : CatherineLee

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

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO PUTTY & RESPRAY	\$602.00	\$432.00 /
Total Spray Painting & Panel Beating	\$602.00	\$432.00

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
			RUBBER PROFILE	5.00	\$44.00	100.00	\$0.00	Replace	Repair
			SMRT STICKER	1.00	\$75.00	0.00	\$75.00	Replace	Replace /
			SIDE PANEL L6	1.00	\$1,168.75	100.00	\$0.00	Replace	Repair
6010668	DOOR		FRAME EXIT DOOR FOR MAN A22 BUS	1.00	\$440.00	10.00	\$396.00	Replace	Replace /
Total					\$1,727.75		\$471.00		

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									



Case Details

Case Reference Number : BUS/11/19/5032

Company Type : SMRT Buses Ltd

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd

Type of Repair : Accident Repair

Estimation ID : EST-9434-ID

Accident Date and Time : 19/11/2019 09:08 AM

Vehicle Registration Number : SG5851R

Assigned By : Claiming Case Owner Team

Vehicle Age(In Months) : -

Documents / Photographs

View Documents / Photographs

Total Documents: 1

Estimation Details

Spare Part's Cost Detail

BOM Type	Costing Type	Portion	Material Number	Part Name	Qty	SMRT Recommendation					Surveyor Approval			
						List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	Remarks
One Time Key In	Main			ALUMINIUM RR EXIT DOOR FRAME	1	905.00	905.00	10.00	814.50	Replace	1	814.5	Replace	*
One Time Key In	Main			RUBBER PROFILE	6	44.00	264.00	10.00	237.60	Replace	6	237.6	Replace	*
One Time Key In	Main			SMRT STICKER	1	75.00	75.00	0.00	75.00	Replace	1	75.00	Replace	*
One Time Key In	Main			SIDE PANEL L6	1	1,168.75	1,168.75	10.00	1,051.88	Replace	1	0	Repair	*
									Total Spare Part Cost			Surveyor Total	1,127.10	
									Lump Sum Discount (%)	0.00		Lump Sum Dis (%)	0	
									Final Spare Part Cost	2,178.38		Final Sur Total	1,127.10	

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.	795.00	530	
Total:			795.00	530.00	

Spray Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO PUTTY & RESPRAY	602.00	432	
Total:			602.00	432.00	

Other Cost Detail

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

Oi Sun Pin (LKK Auto)

From: Oi Sun Pin (LKK Auto)
Sent: Monday, 20 January, 2020 7:07 PM
To: Catherine Lee Sau Chan (Auto Svcs/ARC/ARC/Buses)
Subject: RE: Finalisation - SG5851R (BUS/11/19/5032) - AIG

Dear Catherine,

Confirm the finalize amount \$1,433. Repair day 2 days under part by part repair.

Thank you.

Best Regards,

Oi Sun Pin Assistant Automotive Assessor

LKK Auto Consultants

Phone: 6256 3561 | Email: Sunpin@lkkauto.com | fax: 6256-4315
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Catherine Lee Sau Chan (Auto Svcs/ARC/ARC/Buses) [<mailto:catherineleesc@smrt.com.sg>]
Sent: Tuesday, 7 January, 2020 12:05 PM
To: Oi Sun Pin (LKK Auto); SUR; Admin A
Cc: Koo Yew Chung (Auto Svcs/ARC/ARC); AutoSvs-ARC (Bus)
Subject: Finalisation - SG5851R (BUS/11/19/5032) - AIG

Hi Sun Pin,

Attached herewith our copy of the bus repair estimate for the case.

Our finalised amount is \$1,433.00 @ 2 working days under part by part repair. Attached after repair photos for your perusal.

Please confirm the COR by return email ASAP.

Thank you

Best Regards
Catherine Lee
SMRT Automotive Services Pte Ltd
(Accident Repair Centre)
DID: 6866 2669 Fax: 6368 5592
catherineleesc@smrt.com.sg



> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	292D
Vehicle Details	
Vehicle No.:	SG5851R
Vehicle to be Exported:	No
Intended Deregistration Date:	25 Nov 2019
Vehicle Make:	MAN
Vehicle Model:	A95
Primary Colour:	Multicolor
Manufacturing Year:	2016
Engine No.:	50344740404477
Chassis No.:	WMAA95ZZ1G7003521
Maximum Power Output:	-
Open Market Value:	\$438,406.00
Original Registration Date:	27 Dec 2017
First Registration Date:	27 Dec 2017
Transfer Count:	1
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 25 Nov 2019

OK

Print Received Message

This mail is associated with :

***SG5851R (0383963975SG)**

[SDJ6896S]

TP

SMRT BUSES LTD

Nov 19 2019 5:00PM

[KAN KUON WENG]

SMRT Automotive Services Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 20/02/2020 15:21 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$2190.00) - SG5851R - Claim Handler: Ler, Bernard~JQ

Approved:2190.00:Cost of Repair \$1,433.00 As per surveyor finalization Loss of Use \$750.00 2.5 days @ S\$ 300/day LTA/ GIA Search Fee \$7.00 Total \$2,190.00

...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	21 Nov 2019 Edit Reg		25 Nov 2019 00:00 Edit Adj Rpt	S\$1,433.00 Edit Estimates	S\$1,433.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	KAN KUON WENG, ID: S0137995Z								
Main Claimant:	SMRT BUSES LTD, Co. Reg. No.: 198202292D								
Vehicle Reg. No.:	SG5851R	Date of Loss:	19/11/2019 17:00 - :59 [22 Months and 23 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0383963975SG	Policy/Cover Note No.:	(Comprehensive) Coverage: 31/01/2018 - 30/01/2020						
Vehicle Reg. No. (Insured):	SDJ68965	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 Ler, Bernard-JQ] BernardJiQian.Ler@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 05/12/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (20/02/2020): Alert - Adj Mandate Approved (S\$2190.00) - SG5851R - Claim Handler: Ler, Bernard... - AIG_SG (27/11/2019): Request To Upload 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

*SG5851R (0383963975SG)
[SDJ6896S]

TP

SMRT BUSES LTD

Nov 19 2019 5:00PM

[KAN KUON WENG]

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	1	Edit

Assessment Reports

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/02/20 18:46	Adjuster Immediate Advice	1	Load HTM

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	28/11/19 09:21	Chassis Number	1	Load JPG
2	28/11/19 09:22	Odometer Reading	1	Load JPG
3	28/11/19 09:22	General View	1	Load JPG
4	28/11/19 09:22	General View	1	Load JPG
5	28/11/19 09:22	General View	1	Load JPG
6	28/11/19 09:22	General View	1	Load JPG
7	28/11/19 09:22	General View	1	Load JPG
8	28/11/19 09:22	General View	1	Load JPG
9	28/11/19 09:22	General View	1	Load JPG
10	28/11/19 09:22	General View	1	Load JPG
11	28/11/19 09:22	General View	1	Load JPG
12	28/11/19 09:22	General View	1	Load JPG
13	28/11/19 09:22	General View	1	Load JPG
14	28/11/19 09:22	General View	1	Load JPG
15	28/11/19 09:22	General View	1	Load JPG
16	28/11/19 09:22	General View	1	Load JPG
17	28/11/19 09:22	General View	1	Load JPG
18	28/11/19 09:22	General View	1	Load JPG
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24	28/11/19 09:22	General View	1	Load JPG
25	28/11/19 09:22	General View	1	Load JPG
26	28/11/19 09:22	General View	1	Load JPG
27	28/11/19 09:22	General View	1	Load JPG
28	28/11/19 09:22	General View	1	Load JPG
29	28/11/19 09:22	General View	1	Load JPG
30	28/11/19 09:22	General View	1	Load JPG
31	28/11/19 09:22	General View	1	Load JPG
32	28/11/19 09:22	General View	1	Load JPG
33	20/01/20 19:21	After Repair Photo	1	Load JPG
34	20/01/20 19:21	After Repair Photo	1	Load JPG
35	20/01/20 19:21	After Repair Photo	1	Load JPG
36	20/01/20 19:21	After Repair Photo	1	Load JPG

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
37	20/01/20 19:21	After Repair Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	01/12/19 17:31	TP ESTIMATE-MARKED	 Load PDF	
2	01/12/19 17:31	TP GIA REPORT	 Load PDF	
3	14/12/19 12:57	LETTER TO OI	 Load PDF	
4	29/01/20 13:21	TP ESTIMATE - FINALIZED	 Load PDF	
5	11/02/20 18:38	TP LOD	 Load PDF	
6	25/02/20 10:20	EMAIL FROM TP	 Load PDF	
7	27/02/20 09:38	WORKSHOP INVOICE	 Load PDF	
8	27/02/20 09:38	AUTHORISATION TO ACT FORM	 Load PDF	
9	27/02/20 09:38	Release Voucher	 Load PDF	
10	27/02/20 09:38	LTA SEARCH	 Load PDF	
11	27/02/20 09:38	LOD	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	27/11/19 16:48	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:	SDJ6896S (Insd veh)	Model:	MAN A95 10.5 D (A)
	SG5851R (TP veh)		
Date of Accident:	19/11/2019		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	3,809.75
Final Repair Cost	:	\$	2,190.00
Loss of Use	:	\$	2.50 days at \$300.00 per day
Rental (if any)	:	\$	days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,190.00

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

A) For Non GIA Registered Workshop: Agreed Liability ____ 100 ____ (%)

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

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

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	SMRT Buses Ltd	:	\$ 2,190.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN	27 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/AIG19020961/QHA3Q2

Date: 27/02/2020

REFERENCE

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

Claimant

Vehicle No : SG5851R

Insured Vehicle No : SDJ6896S

Date of Loss: 19/11/2019

Nature of Claim: TP

Claim No: 0383963975SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SG5851R

Make & Model: MAN A95, 10.5 D (A)

Engine No: 50344740404477

Reg. Date: 27/12/2017 (Man. Year: 2016)

Chassis No: WMAA95ZZ1G7003521

Colour: Multi-colour

Odometer: 103605 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	2,412.75	471.00	1,941.75	80.48
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,397.00	962.00	435.00	31.14
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	3,809.75	1,433.00	2,376.75	62.39
+ Loss of Use (2.5 x S\$300.00/day) (S\$)		750.00		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		2,190.00		
Global Sum Settlement (S\$)		2,190.00		

INSPECTION

Date of Assignment: 25/11/2019

Date Inspected: 25/11/2019 Inspected At:

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

Estimated Period of Repair: 2.0 days

Adjuster: OI SUN PIN

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		*ALUMINIUM RR EXIT DOOR FRAME	Deformed	905.00 F	*396.00 F
2	6		*RUBBER PROFILE	Repair	264.00 F	*- F
3	1		*SIDE PANEL 1.6	Repair	1,168.75 F	*- F
4	1		*SMRT STICKER	Necessary	75.00 FS	*75.00 FS
Total Parts (S\$)					2,412.75	471.00

F=Franchise part. S=SpcNett.

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	TO PUTTY & RESPRAY	New	602.00	432.00
Gross Labour Cost (\$\$)			1,397.00	962.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >