HEF: MSIG (C3/MSG 20002227/ QV-1302 ASS. REC. BY: Sun Pin. ASSIGNMENT SMB 1468M , Yr Regn: 11/04 /2014. Veh No: Type: M.Car / M.Cycle (Bus) Van / Lorry /. Taxi / Prime Mover / Estimated Cost: Truck / Traller or OD (TP) WS / TP RES / OD RES / EVA / INV / MV cc 10518 MAN NL 320F Make: To Inspect Vehicle No: . A/C: Insured / Std / NI / NA Colour -Multicolour at Workshop m/s T/Radio: Insured / Std / NI / NA 402463 Sb.Reading Insured: SKJ 288D Eng/No: 80468414QMY WMAA2222 ZE7002194 C/No: Policy No. Claims No. 618 041 Gan. Cond: Good / Falt / Poor / Burnt Steering: Inorded Jammed / Leaked / Burnt or Sum Insured: Brake: Inprder / Jammed / Leaked / Burnt or (Client's Record) Modi: NII / S/RIm / STO A/Rim or Make of Veh: F: 275/40 R22.5 Tyre Size: (Policy Condition) BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / Remark: The yeh had commenced its TOYO I YOKO or \$ repair at the time of inspection. Continentul Rear Front Ball or Market Value: R/Bal. R/Bal. mm Consistant? : Yes or No IDAC Accident Rport: UBal. UBal. Consistent? : Yes or No GIA / PR Seen: D.O.I. 06/02/2020 D.O.A. 19/01/2020 Res.: Yes or No days Est, Repairs: SMRT. 3 Val.: Yes or No Survey held at Lum Sum: Des. of Damages : Frt / Rear / (O/S) / N/S / U/C / Rooftop or CA I REV I REP. I 24 HRS Vehicle: IN/OUT The U/C 7 Charais frame / Body Structure affected due to collision. Person Contacted: Date / Time | Action / Instruction VAL WISE ADDITION 124 Enral FINA to MSIG Send preli revisal via merimen Contirm with Catherine. (Red 3364.30 3990 Finalize \$ 5,100 @ 3 days. (1/5) Days Of Repair: 3 Data/Time, Fle Page 107. : Prell, Report Survey Fee: Resurvey No. of Trip: : Final Report Transportation: Date/Type, File Return to7 8 + RS.\_\_S Add Fee: : Site Insp (\$ 1) 13/3 - typist Pholos : Interview (\$ : Tech. Invs (\$ Others WELLWEN Rop omes: : Weel and 13 Lump Sum / I.F.I: / 5100 2 TOTAL

# ...CLAIM SUBFOLDER...(Pending for Survey Report)

CH9s 2	AUDITORIUS III	Est Submitted	Attl Assigned	Adj Ros	[Adj Su	binittable	Ins Authred	Stittiii	
Main 2	3 Jan 2020		12 Feb 2020 16:55 Edit Adj Rpt		Last:I 13 Mar 12:03			Pending fo Report Cancel Case	
М	tiin	Re	ference		Claim Details		Docume	nts	Show All
CLAIM SUB	FOLDER DE	TAILS				[Creat	ed by insurer]		
Insured:	Ng Lay Ch	100, ID: S17892	32J, Tel: +658	8380007		1.			
Main Claimant:	SMRT BUS	SES LTD, Co. Re	g. No.: 1982022	192D					
Vehicle Reg. No.:	SMB146	SMB1468M					2020 16:00 - :59 nths and <b>8</b> Days F	rom LTA Reg Da	te (Man Yr)]
Claim Type:	TP / 618241				Policy/Cover Note No.:	80468414QMY (Comprehensive) Coverage: 06/04/2019 - 05/04/2020			
Vehicle Reg. No. (Insured):	SK3288D			Policy No. (Claimant):					
Repairer:	SMRT Aut	omotive Service	e Pto I td / Woo	dlands) 60 s	Excess:	5\$3,500		dlands - Tal: 50	567670
Handling Insurer:		urance (Singapo							
Claimant's Insurer:	MSIG Ins	urance (Singapo	re) Pte. Ltd. (H	IQ) - Tel: +6	5 6827 7888				
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel:	6256-3561.	[Handled by	OI SUN F	IN] [Final R	pt due 13/03	/2020]
Driver/Custo dian (Insured):		en, Venessa (26 /	Female) , NRI	C: S9323849	D, Tel: +659	1522141	Email:		
Adj Asg. Remarks:	Direct Sur	vey by LKK on 06/	02/2020.						
ASSOCIATE	D MAIL RE	CEIVED						View All Cor	mpose Case Mai
There are no	mail for this	case.						recommend steed	
ALL ASSOC	IATED TAS	ks⊟				View /	All   Search Tasks	Create New T	ask   Complet
Due Date	Priority	Type Task	Group Subj	ert Hans	ther Assis	ned By	Completed 0	n Created	On Done

# 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: MSIG Insurance (Singapore) Pte. Ltd.

4 Shenton Way #21-01 SGX Centre 2 Singapore 068807

From: LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park Singapore 408933

Attn:

Monica Chung Pei Zhen

Date: 13 Mar 2020

### **Preliminary Advice**

Insured Vehicle No : SKJ288D

TP Vehicle No

: SMB1468M

: MAN NL320F (A22)

Accident Date Assignment Date : 19/01/2020

Make

: 12/02/2020

Date of Inspection : 06/02/2020

Est. Duration of Repair

: 3.00

Inspection At

: SMRT AUTOMOTIVE SERVICES PTE LTD (WOODLANDS)

60 WOODLANDS INDUSTRIAL PARK E4

SINGAPORE 757705

### Point of Impact / General Description of Damages

The vehicle sustained impact / damages o/s portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	8,364.20
Revised Amount	:S\$	5,100.00 (LUMP SUM)
Check Items (Estimated)	:5\$	0.00
Total	:S\$	5,100.00

Lump Sum Repair :S\$

#### **Total Loss Consideration**

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:\$\$

#### Remarks

The vehicle is economical/not economical for repair.

( x )

The above survey was conducted on a 'without prejudice' basis.

### Veron Chen (LKKAuto)

From:

Veron Chen (LKKAuto)

Sent:

Monday, 10 February 2020 11:40 AM motorsurvey@sg.msig-asia.com; SUR

To: Cc:

KKLau; Accounts (LKKAuto)

Subject:

DIRECT SURVEY INSPECTION ON WORKSHOP -SMRT AUTOMOTIVE SERVICES PTE

LTD, DOA:19/1/2020, SMB 1468M (TP VEHICLE), SKJ 288D (OI VEHICLE)

Attachments:

GIA.pdf; MARK EST .pdf

Dear Sir/Madam,

Please be informed that we had inspected the vehicle SMB 1468M at M/s: SMRT AUTOMOTIVE SERVICES PTE LTD, 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705 on 6/2/2020

Enclosed herewith a copy of TP's GIA report and estimated cost of repair.

Kindly create claim in merimen for our necessary action.

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

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

# > Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID: Vehicle Details	292D
Vehicle No.:	SMB1468M
Vehicle to be Exported:	No
Intended Deregistration Date:	10 Feb 2020
Vehicle Make:	MAN
Vehicle Model:	NL 320F (A22) 11L AUTO ABS TURBO
Primary Colour:	Multicolar
Manufacturing Year:	2014
Engine No.:	50338041413798
Chassis No.:	WMAA22ZZ7E7002194
Maximum Power Output:	***************************************
Open Market Value:	\$257,053.00
Original Registration Date:	11 Sep 2014
First Registration Date:	11 Sep 2014
Transfer Count:	0
Actual ARF Paid: Intended PARF Rebate Details	\$0.00
PARF Eligibility:	No
PARF Eligibility Expiry Date:	*
PARF Rebate Amount: Intended COE Rebate Details	\$0.00
COE Rebate Amount:	\$0.00
Total Rebate Amount:	\$0.00
information contained basely is several as at 40 E. L. 2020	-T-FAXE)

The information contained herein is correct as at 10 Feb 2020

#### SINGAPORE ACCIDENT STATEMENT

#### IMPORTANT NOTICE

- 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.
- Information provided must be as <u>truthful and accurate</u> as possible. Any wilful misrepresentation or witholding 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.

- 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 perfies.
- 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.

ACCII	100	 	11 - 2 - 1	

Date Of Report 21/01/2020 16:23
Date Of Accident 19/01/2020 16:30

Exact Location Of Accident DUNEARN ROAD SLIP ROAD WITH SIXTH AVENUE

Country/State of Loss SINGAPORE

DETA	 $^{-}$	CHARL	V-1	

Vehicle Registration Number SMB1468M

Insured/Policyholder

Name Of Registered Owner SMRT BUSES LTD
Co Reg No 1XXXXX292D
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 MOHD KHAIRI BIN MOHD NOR

 Passport No/FIN
 GXXXX067U

 Date Of Birth
 15/10/1980

 Occupation
 OUTDOOR

 Date Of Driving Pass
 29/12/2014

Driving Experience 5 YEARS AND 0 MONTHS

Gender MALE

Mobile Number (LOCAL) +65-80000000

Fax Number

Contact Number

EMail Address NOEMAIL

Address NO ADDRESS

Postcode

Was driver an employee of the Insured's Company YES

If No, Relationship of the Driver with the Insured

Vehicle Registration Number of Driver's Own

Vehicle

Insurance Company of Driver's Own Vehicle

General Information of the Accident

Type Of Accident COLLISION - MAJOR/MINOR RD

Weather Conditions CLEAR Road Surface DRY

Other Information

Was any foreign vehicle involved in this accident? NO

Number of vehicles (including own vehicle) involved in the accident

2

NO

Was any body injured in the Accident?

Was any injured conveyed to hospital by ambulance?

NO

Was any other material or property damaged?

YES

I have been approached by unknown person(s) soliciting/offering accident claims assistance.

NO

Number of Passengers (Including Driver)

6

**Details of Police Action** 

Was the accident reported to the police?

NO

If Yes, Please state which Police Station

Was notice of intended Prosecution given?

NO

If Yes, against whom?

### Circumstances of Accident

While my bus SMB1468M was travelling along Dunearn Rd slip road with Sixth Ave when one private car ( SKJ288D ) that was exiting from the slip road of Sixth Ave collided into the right rear portion of my bus. No injury is reported. After exchange particulars with 3rd party driver, 5 pax were transferred. Bus damaged: right rear signal cover cracked, right rear body dented and scratched. Private car damaged: front left headlight broken and front bumper dislodged. That's all.

Attachment(s)

Are accident photos available for attachment? NOT AVAILABLE DUE TO CIRCUMSTANCES OF ACCIDENT

Was there any video captured by Car Camera? YES

Remarks/ Reasons:

PENDING DOWNLOAD

Was there any audio recorded?

NO

#### DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number SKJ288D

Vehicle Make/Model/Colour

**Details Of Properties** 

Vehicle Category PRIVATE CAR

Name of Driver YAP JING WEN, VENESSA

NRIC/Passport Number

Contact Number

Address

Postcode

Insurance Company Name

MSIG INSURANCE (SINGAPORE) PTE. LTD.

Nature Of Damage

#### Sketch Plan Pg. 1

SKETCH PLAN

#### IMPORTANT NOTICE

- Bus/01/80/5033.
- Please report correctly the details of the accident to speed up the claims process.
- This Form must be completed by the Policyholder and/or the Authorised Oriver.
- 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. The report will be forwarded by the inturers 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 lodgment 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.
- Consent under the Personal Data Protection Act (PDPA)

f understand, acknowledge, agree and consent that:

- (a) My insurer, my workshop and the General Insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this (form) and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and slicklose and transfer such Personal Information to all insurer(s) who have insured wehicle(s) involved in this accident (all insurers) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the insurers lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s) of :
  - processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;
  - (ii) investigating the accident and/or my claims;
  - (iii) carrying out and/or dealing with my instructions or responding to any anguiries by me;
  - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
  - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims (collectively the "Purposes")
- (b) all insurer(s) who have insured vehicle(s) involved in this accident and the insurers' lawyers/law firms, may/are permitted to collect, use, clisclose and/or process my Personal Information for one or more of the above Purposes; and
- (c) my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third party service providers or agents (including their lawyers/law firms), which may be sited outside of Singapore, for one or more of the above Purposes.
- (d) my Personal Information will also be collected and used to compile claims history for the purpose of fraud detection, investigation and management in present and all future claims.
- (e) the information so collected under (if) above may be shared / disclosed:
  - to all insurers and/or any other third parties that assist in evaluating, investigating, controlling or managing fraud, regulators, law enforcement and government agencies as reasonably required for the purposes stated, or
  - (ii) for complying with requirements under any regulations, laws or court orders.

Policin older's Signal Date & Time:

Oriver's Signature (if driver is not the policyholder) Date & Time: Reporting Centre Personnel Softmature

NRIC/FIN No.:

No. Of Passenger (Including Driver)

### Sketch Plan Pg. 2

SKETCH PLAN	Sight Garts   1007 Contributed	16-38 per/in /er/s 8C 303 60 900 700 700 700 700 700 700 700 700 700
	100	(PT3)
DESCRIBE CIRCUM:	4	Duntares 20
	diculars are true in every respect.	CONTROL OF THE STATE OF THE STA
ilicyholder's Signature 3	Oriver's Signature (If driver is not the policyholder)	Reporting Contre Personnel's Signature Name:

Date & Time:

NRIC/FIN No.:



SMRT Automotive Services Pts Ltd 60 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63685882

Estimator Temphone Number: 68662623

Accident Reporting Number : 68662672

Date Generated | 05/02/2020

User ID KimBlock

	Section A - Acc	ident Detaits				
Registration Number	SMB1408M					
Case Raference Number	BUS/01/29/5039					
Regumation Date	9/11/2014					
Company Type	SMRT Buses Ltd.					
Make	MAN					
Model	A22					
Name of Driver	Mond Khairi Bin Mond No					
Type of Accident	Head To Side					
Accident Date and Time	1/19/2020 4:30 PM					
Accident Reported Date and Time	1/19/2020 5:15 PM					
Is Surveyor Required?	No					
Survey by						
Vehicle is Towed Back?	No					
Toward Back Date and Time	199					
Replacement Vehicle issued?	No					
Job Card Number:	740					
Special Instruction to ARC # any	SM81468M-RIGHT REAR SKJ288D (TP) INSURED					
Frepared Date and Time	2/9/2020 1:36 PM	The state of the s				
Chassis Number	WMAA22ZZ7E7002104					
Minoge	17777733333333333333					
Work Shop						
Repair Completion Date and Time						
		a Maria de Maria de Caracteria				
	Section B - Summary of	of Repair Estimates				
Summary of Repair Estimates						
Summer of trepan commerce						
Seminary of traban continues	Quetation from ARC	Adjusted by Surveyor, if applicable				
	Quetation from ARC \$2,120.00	Adjusted by Surveyor, if applicable				
Total Labour Cost	\$2,120.00	\$0.00				
Total Labour Cost Total Spray Cost	\$2,120.00 \$1,048.00	\$0.00 \$0.00				
Total Labour Cost Total Spray Cost Total Spore Pert Cost	\$2,120.00 \$1,048.00 \$3,428.96	\$0.00 \$0.00 \$0.00				
Total Labour Cost Total Spray Cost Total Spare Part Cost Total Other Cost	\$2,120.00 \$1,048.00 \$3,428.96 \$1,440.00	\$0.00 \$0.00 \$0.00 \$0.00				
Total Labour Cost Total Spray Cost Total Spare Part Cost Total Other Cost TOTAL COST	\$2,120,00 \$1,048,00 \$3,428,96 \$1,440,00 \$8,036,96	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
Total Labour Cost Total Sprey Cost Total Spore Part Cost Total Other Cost TOTAL COST Lump Sum Total	\$2,120,00 \$1,048,00 \$1,428,96 \$1,440,00 \$8,036,96 \$0,00	\$0.00 \$0.00 \$0.00 \$0.00				
Total Labour Cost Total Sprey Cost Total Sprey Part Cost Total Other Cost TOTAL COST Lump Sum Total Number of Repair Days	\$2,120,00 \$1,048,00 \$1,428,96 \$1,440,00 \$8,036,96 \$0,00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
Total Labour Cost Total Sprey Cost Total Sprey Part Cost Total Other Cost TOTAL COST Lump Sum Total Number of Repair Days Prepared / Adjusted By	\$2,120,00 \$1,048,00 \$1,428,96 \$1,440,00 \$8,036,96 \$0,00 4.0 ARC Manager Teams	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
Total Labour Cost Total Spray Cost Total Spray Part Cost Total Other Cost TOTAL COST Lump Sum Total Number of Repair Days Prepaired / Adjusted By ARC / Surveyor Sign Off Date	\$2,120,00 \$1,048,00 \$1,428,96 \$1,440,00 \$8,036,96 \$0,00 4.8 ARC Manager Team 05/02/2020 1:53 PM	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
Total Labour Cost Total Sprey Cost Total Sprey Part Cost Total Other Cost TOTAL COST Lump Sum Total Number of Repair Days Prepared / Adjusted By	\$2,120,00 \$1,048,00 \$1,428,96 \$1,440,00 \$8,036,96 \$0,00 4.0 ARC Manager Teams	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
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Total Labour Cost Total Sprey Cost Total Sprey Pert Cost Total Other Cost TOTAL COST Lamp Sum Total Number of Repair Days Prepaired / Adjusted By ARC / Surveyor Sign Off Date Signature	\$2,120,00 \$1,048,00 \$1,428,96 \$1,440,00 \$8,036,96 \$0,00 4.8 ARC Manager Team 05/02/2020 1:53 PM	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
Total Labour Cost Total Sprey Cost Total Sprey Pert Cost Total Other Cost TOTAL COST Lamp Sum Total Number of Repair Days Prepaired / Adjusted By ARC / Surveyor Sign Off Date Signature	\$2,120,00 \$1,048,00 \$1,428,96 \$1,440,00 \$8,036,96 \$0,00 4.8 ARC Manager Team 05/02/2020 1:53 PM	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
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Total Labour Cost Total Spray Gost Total Spray Part Cost Total Other Cost TOTAL COST Lump Sum Total Number of Repair Days Prepaired / Adjusted By ARC / Surveyor Sign Off Date Signature	\$2,120,00 \$1,048,00 \$1,428,96 \$1,440,00 \$8,036,96 \$0,00 4.8 ARC Manager Team 05/02/2020 1:53 PM	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
Total Labour Cost Total Spray Gost Total Spray First Cost Total Cost Total Cost Total Cost Lump Sum Total Number of Repar Days Prepared J Adjusted By ARC / Surveyor Sign Off Date Signature	\$2,120.00 \$1,048.00 \$1,440.00 \$1,440.00 \$8,036.96 \$8,00 4.8 ARC Manager Team 05/02/2020 1:53 PM 2.]	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
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Total Labour Cost Total Sprey Cost Total Sprey Pert Cost Total Other Cost TOTAL COST Lamp Sum Total Number of Repair Days Prepaired / Adjusted By ARC / Surveyor Sign Off Date Signature	\$2,120,00 \$1,048,00 \$1,440,00 \$8,036,96 \$0,00 4.0 ARC Manager Team 05/02/2020 1:53 PM	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				



SMRT Autumotive Services Pte Ltd

60 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63689592

Estimator Telephone Number : 68662823

Accident Reporting Number : 68662672

Date Generated | 05/82/2026

			Section	on D - Deta	ils of Repair E	stimates			
Part 1 - Labou	r Works								
Job Scope				Quotation from AR				Adjusted by Surveyo	r, if applicable
TO REMOVE &	INSTALL ALL ABO	WE ITEMS AND	REPAIR OTHERS	\$2,120.00				1590	
	DAMAGED AFFECTED AREAS.							131	
	Part 2 - Spray Painting & Panel Beating Related Works								
Part 2 - Spray	Painting & Pani	d Beating Rela	ted Works						
Joh Scope				Quotation fr	rom ARC			Adjusted by Surveyo	r, if applicable
TO PUTTY & RESPRAY				\$1,048.00				708	
Total Spray Painting & Panel Beating				\$1,048.00				4	
Part 3 - Other	Costs - Acciden	nt and Accident	Repair Related Expens						
Job Scope				Quotation fo	rem ARC			Adjusted by Surveyo	r, if applicable
ADVERTISEME	NT STICKER			\$1,440.00				1	
Total Other Co	etsi			\$1,440.00					
Part 4 - Spare	Parts / Material	Usage			7,000				
Part Number	Portion	Stock Number	Part Name	Quantity	List Price (%)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
e010299	VE	88-25320-6008	LAMP, INDICATOR LED (MAN BUS)	1.00	\$1,274.10	0.00	\$1,274.10	Reptace	/ CRA
6010298	VE	88-25225-(039	LAMP.STOP.LED (MAN- BUS)	1.00	\$1,141.70	0.00	\$1,141.70	Anptace	/ CRU
солинев.	BODY RH	A01001-CW567	PANEL SIDE R7.FOR MAN A22 BUS	1.00	\$885.50	0.00	\$885.50	Fleptace	100
6009999	BODY RH	A01001-CW566	PANEL SIDE RILFOR MAN A22 BUS	1.00	\$330.70	0.00	\$330.70	Replace	100
6010330	1		WHEEL ARCH TRIM	1.00	\$124.20	0.00	\$124.20	Replace	1BT
4006314	CONSUMABLE	Sikafex-265	ADHESIVE DIRECT GLAZING	10.00	\$37.00	0.00	\$370.00	Replace	/ Nesy
4006313	CONSUMABLE	SIKA® Primer- 206 G+P	PRIMER (SIKA 206 G+P)	1.00	\$80.00	0.00	\$80.00	Replace	/ NEC X
4006315	CONSUMABLE	-	ACTIVATOR	1.00	\$80.00	0.00	\$65.00	Replace	XSUL.
Total					\$3,953.20		\$4,386.20		
Added Spare	Parts / Material	Usage After Si	urveyor Signed off						
Part Number	Portion	Stock Number	Part Name	Quantity	List Price S	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check

Lump Sum Ryair. After puint prote. Sun Pin (LKK). 06/02/2020.

TP without prejudice

LKK Auto Consultants hence notify the Repairer of the following:

- . To resurvey before latter spray painting.
- . To display damaged port(s) during resurvey.
- . Parts prices are publish to confirmation
- . Third parry survey is on a "Without Projudice" basis
- No illegal mobilication(s) is allowed.
- . Supplementary density must be recovered and In subject to final approval from Insurance Company

Admonitoged by Replimir



SMRT Automotive Services Pte Ltd

60 Woodlands Industrial Park E4, Singapore 757705

FAX Number | 63685582

Estimator Telephone Number: 68652523

Accident Reporting Number : 68862572

Data Generated | 25/02/2020 User ID : CatherineLee

	Section A - Accident Details							
Registration Number	5MB1468M							
Case Reference Number	BUS01/20/5033							
Registration Date	11/9/2014							
Company Type	SMRT Buses Ltd							
Make	MAN							
Model	A22	A22						
Name of Driver	Mond Khairi Bin Mond Nor							
Type of Accident	Head To Side							
Accident Date and Time	19/1/2020 4:30 PM							
Accident Reported Date and Time	19/1/2020 5:15 PM							
Is Surveyor Required?	Yes							
Survey by								
Vehicle is Towed Back?	No .							
Towed Back Date and Time								
Replacement Vehicle leaued?	No							
Job Card Number	24105628							
Special Instruction to ARC./ any	SM81468M-RIGHT REAR PORTION SKJ288D (TP) INSURED WITH MSIG							
Propared Date and Time	52/2020 1:36 PM							
Chassis Number	WMAA22ZZ7E7002194							
Minage								
Wark Shop								
Repair Completion Date and Time								
	Section B - Summary of Repair Es	timates						
Summary of Repair Estimates	Section B - Summary or Repair La							
Sommary or repeir Cammana	Quotation from ARC	Adjusted by Surveyor, if applicable						
Total Labour Cost	\$2,120.00	\$1,590.00						
Total Spray Cost	\$1,048.90	\$708.00						
Total Spare Part Cost	\$1,352.85	\$1,352.85						
Total Other Cost	\$1,440.00	\$1,440.00						
TOTAL COST	\$5,960.85 \$3.64-20	\$5,090.85						
Lump Sum Total	\$0.00	\$5,190.00						
Number of Repair Days	4.0	3.0						
Prepared / Adjusted By	Kim Bock Sim	Sun Pin (LKK)						
AAC / Surveyor Sign Off Date	05/02/2020 1:53 PM	06/02/2020 4:88 PM						
Signature		5						
Remarks								

Section C - Quotation and Accident Invoice Details						
Quotation Number	Involce Number					
Quotation Date	Invoice Date					
Invoice Amount	Prepared Date					



SMRT Automotive Services Pte Ltd

80 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63685592

Estimator Telephone Number: 88882623

Accident Reporting Number : 68862672

Date Generated : 25/02/2020

Uper ID

: CatherineLee

			Sect	ion D - Deta	ills of Repair E	stimates				
Part 1 - Labou	r Works			3						
Job Scope				Quotation fr	PA mor		1 = 7	Adjusted by Surveys	or, if applicable	
TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS				\$2,120.00				\$1,590.00	/	
Total Labour				\$2,120.00				\$1,590.00		
Part 2 - Spray	Painting & P	and Beating Rela	ted Works		5-1					
lub Songe				Quotation f	rom ARC			Adjusted by Surveyo	or, if applicable	
TO PUTTY & RESPRAY				\$1,048.00				\$708.00		
Total Spray Painting & Panel Beating				\$1,048.00				\$708.00		
Part 3 - Other	Costs - Accid	dent and Accident	Repair Related Expen	80						
Job Scope				Quetation from ARC				Adjusted by Surveyor, If applicable		
ADVERTISEMENT STICKER			\$1,440.00				\$1,440.00 / New			
Total Other Costs			\$1,440.00				\$1,440.00			
Part 4 - Spare	Parts / Mater	ial Usage								
Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved	
010299	VE	88-25320-6006	LAMP, INDICATOR LED (MAN BUS)	1.00	\$1,274.10	30.00	\$891.87	Replace	Replace / CRA	
5010298	VE	88-25225-6039	LAMP,STOP LED (MAN BUS)	1.00	\$1,141.70	30.00	5799.19	Replace	Regiace / CRY	
0009988	BODY FH	A01001-CW567	PANEL, SIDE R7, FOR MAN A22 BUS	1.00	\$885.50	100.00	\$0.00	Repair	Repair X R	
6009989	BODY RH	A01001-CW556	PANEL SIDE RS,FOR MAN A22 BUS	1.00	\$330.70	100.00	50.00	Repair	Nepair X R	
0010330			WHEEL ARCH TRIM	1.00	\$124.20	100.00	50.00	Repair	Repair X R	
Total					\$3,756.20		\$1,891.96			
Added Spare	Parts / Materi	iai Usage After Su	rveyor Signed off	LUL I		HOLING:	MINING.			
Part Number	Portion	Stock Number	Part Name	Quantity	List Price S	Discount (%)	Pinal Price (\$)	ARC Check	Surveyor Check	
Total	-					1	-			

# Oi Sun Pin (LKK Auto)

From:

Oi Sun Pin (LKK Auto)

Sent:

Thursday, 12 March, 2020 6:14 PM

To:

'Catherine Lee Sau Chan (Auto Svcs/ARC/ARC/Buses)'

Subject:

RE: Finalisation - SMB1468M (BUS/01/20/5033) - MSIG

Hi Catherine,

Confirm the finalize amount \$5,100. Repair day 3 days under lump sum 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: Thursday, 12 March, 2020 11:13 AM To: Oi Sun Pin (LKK Auto); SUR; Admin A

Subject: FW: Finalisation - SMB1468M (BUS/01/20/5033) - MSIG

Hi Sunpin,

This case has not finalised yet.

Please expedite.

Thank you

Regards

Catherine Lee

From: Catherine Lee Sau Chan (Auto Svcs/ARC/ARC/Buses)

Sent: Tuesday, 25 February 2020 15.47 To: sunpin@lkkauto.com; SUR; Admin A

Cc: 'Koo Yew Chung (Auto Svcs/ARC/ARC)'; 'AutoSvs-ARC (Bus)' Subject: Finalisation - SMB1468M (BUS/01/20/5033) - MSIG

Hi Sun Pin,

Attached herewith our copy and your marked copy of the bus repair estimate for the case. Our finalised amount is \$5,100/- @ 3 working days under lump sum repair. Attached after repair photos for your

Please confirm the COR by return email ASAP.

Thank you

Best Regards

Merimen e-Claims

# ...CLAIM SUBFOLDER...(Pending for Survey Report)

Case 1	Votified	Est Submitted	Adj Assigned	Adj Rpt	Ad	Submitted	Ins Auth'ed	Status	
Main 2	23 Jan 2020		12 Feb 2020 16:55 Edit Adj Rpt	S\$5,100. Edit Estir	1000	5,100.00 /lew Rpt		Pending for Survey Report Cancel Case	
	lain	]_ R	eference	Cta	im Details		Documents		Show All
CLAIM SUB	FOLDER DE	TAILS				[Created	by insurer1		
insured:	Ng Lay C	100, ID: 517892	32J, Tel: +658838	80007					
Main Daimant:	SMRT BU	SES LTD, Co. R	eg. No.: 198202292	D					
Vehicle Reg. No.:	SMB146	18M			Date of Loss	[64 Months	0 16:00 - :59 s and <b>8</b> Days From	LTA Reg Dat	e (Man Yr)]
Claim Type:	TP / 618	241			Policy/Cover Note No.:		MY (Comprehensi 06/04/2019 - 05/0		
Vehicle Reg. Na. (Insured):	SKJ288D				Policy No. Claimant):				
					xcess:	5\$3,500.00			
Repairer:	SMRT Aut	tomotive Service	s Pte Ltd (Woodla	inds) 60 Woo	dlands Indi	Istrial Park E4	, 757705 Woodlan	ds - Tel: 686	52628
Handling Insurer:	MSIG Ins	urance (Singapo	re) Pte. Ltd. (HQ)	- Tel: +65 6	827 7888	. [Handled by	Monica Chung P	el Zhen - 65	4 2552]
Claimant's Insurer:	5.500 5.000		re) Pte. Ltd. (HQ)	A PARTIE AND THE					
Adjuster:	LKK Auto	Consultants Pte	Ltd (HQ) - Tel: 62	56-3561 [	Handled by	OI SUN PIN	[Final Rpt	due 13/03/2	2020]
Driver/Custo dian (Insured):		/en, Venessa (26 /	Female), NRIC:	S9323849D,	Tel: +65	91522141 Emi	ail:		
Adj Asg. Remarks:	Direct Sur	vey by LKK on 06/	02/2020.						
ASSOCIATI	ED MAIL RE	CEIVED					Vie	w All Com	pose Case Mail
There are no	mail for this	case.							
ALL ASSO	CIATED TAS	iks≡				View All S	Search Tasks C	reate New Tas	k Complete
Due Date	Priority	Type Task	Group Subjec	t Handle	r Assig	ned By	Completed On	Created	On Done

### Claim Documents

\*SMB1468M (618241)
[SKJ288D]
TP
SMRT BUSES LTD
Jan 19 2020 4:00PM
[Ng Lay Choo]
SMRT Automotive Services Pte Ltd

Acc	essment Reports		1 per page		
Na	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	13/03/20 12:03	Adjuster Immediate Advice	0	Load HTM	
				-	-
Pho	tos/Images		3 per p		<b>V</b>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnall	Print
1	14/02/20 09:08	Chassis Number	0	Load 3PG	-
2	14/02/20 09:08	Odometer Reading	0	Load JPG	3
3	14/02/20 09:08	General View	0	Load JPG	_
4	14/02/20 09:08	General View	0	Load 3PG	<u>A</u>
5	14/02/20 09:08	General View	0	Load JPG	V
5	14/02/20 09:08	General View	0	Load JPG	Ø
7	14/02/20 09:08	General View	0	Load JPG	V
В	14/02/20 09:08	General View	0	Load 3PG	Z.
9	14/02/20 09:08	General View	0	Load JPG	N.
10	14/02/20 09:08	General View	0	Load JPG	150
11	14/02/20 09:08	General View	0	Load JPG	V
12	14/02/20 09:08	General View	0	Load JPG	V
13	14/02/20 09:08	General View	0	Load JPG	M
14	14/02/20 09:08	General View	0	Load JPG	✓
15	14/02/20 09:08	General View	0	Load JPG	1
16	14/02/20 09:08	General View	0	Load JPG	Z
17	14/02/20 09:08	General View	0	Load JPG	V
18	14/02/20 09:08	General View	0	Load JPG	V
19	14/02/20 09:08	General View	0	Load JPG	V
20	14/02/20 09:08	General View	0	Load JPG	V
21	14/02/20 09:08	General View	0	Load JPG	V
22	14/02/20 09:08	General View	0	Load JPG	V
23	14/02/20 09:08	General View	0	Load JPG	V
24	14/02/20 09:08	General View	0	Load JPG	V
25	14/02/20 09:08	General View	0	Load JPG	V
26	14/02/20 09:08	General View	0	Load JPG	V
27	14/02/20 09:08	General View	0	Load JPG	V
28	14/02/20 09:08	General View	0	Load JPG	V
	14/02/20 09:08	General View	0	Load JPG	V
29		General View	0	Load JPG	V
30	14/02/20 09:08	General View	0	Load JPG	V
31	14/02/20 09:08		0	Load JPG	V
32	14/02/20 09:08	General View	0	Load JPG	V
33	14/02/20 09:08	General View General View	0	Load JPG	123

Merimen e-Claims Page 2 of 2

Ass	Assessment Reports		1 per p	page: V	V
Nα	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	
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35	14/02/20 09:08	General View	0	Load JPG	V
36	14/02/20 09:08	General View	0	Load JPG	V
37	14/02/20 09:08	General View	0	Load JPG	~
38	14/02/20 09:08	General View	0	Load JPG	3
39	12/03/20 18:12	After Repair Photo	0	Load JPG	¥
40	12/03/20 18:12	After Repair Photo	0	Load JPG	V
41	12/03/20 18:12	After Repair Photo	0	Load JPG	3
42	12/03/20 18:12	After Repair Photo	0	Load JPG	Z
43	12/03/20 18:12	After Repair Photo	0	Load JPG	V
44	12/03/20 18:12	After Repair Photo	0	Load JPG	V
45	12/03/20 18:12	After Repair Photo	0	Load JPG	3
Doc	cumentation		1 per s	sage 🔻	V
No	Finalized On	MSIG Insurance (Singapore) Pte. Ltd. (HQ)		Thumbnail	Print
1	12/02/20 16:37	SMB1468M E-filed GIA report	0	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.	

### 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/MSG20002227/QVF3E2

Date:

24/03/2020

REFERENCE

Handling Insurer: MSIG Insurance (Singapore) Pte. Ltd.

Policy No:

80468414QMY

Claimant Vehicle

SMB1468M

Insured Vehicle No:

SKJ288D

No: Date of Loss:

19/01/2020

Nature of Claim:

TP

Claim No: 618241

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:

SMB1468M

Make & Model:

MAN NL320F (A22), 10.5 D ABS TURBO (A)

Engine No:

50338041413798

Reg. Date: Colour.

11/09/2014 (Man. Year: 2014) Multi-colour

Chassis No: Odometer:

WMAA22ZZ7E7002194 402463 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:

Pre-accident Condition: No

CONDITION OF TYRES

Front Tyre Size:

275/70 R22.5

Rear Tyre Size:

275/70 R22.5 (D)

Front Left Side: Front Right Side: Continental 5 mm

Rear Left Side: Rear Right Side: Continental 5/5 mm Continental 5/5 mm

Continental 5 mm The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,196.20	3,131.06	2,065.14	39.74
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,168.00	2,298.00	870.00	27.46
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,364.20	5,429.06	2,935.14	35.09
Approved Total (Overridden) (S\$)		5,100.00		
Nett Amount (S\$)	8,364.20	5,100.00	3,264.20	39.03
The property of the property o	Contract Constitution	1-ATM FOR DOCUMENT	- NETTEROCHE	

INSPECTION

Date of Assignment:

12/02/2020

Date Inspected:

06/02/2020 Inspected At:

SMRT Automotive Services Pte Ltd

(Woodlands)

60 Woodlands Industrial Park E4

Singapore 757705

Estimated Period of Repair:

3.0 days

Adjuster: OI SUN PIN

Manager: VERON CHEN

Adjuster Report Page 2 of 4

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

Referen	ce	
Part Source:		(Last Synchronised: 24 Mar 2020)
Parts:	N/A	MAN NL320F (A22) 10.5 D ABS TURBO (A) (Model not available in database)
Labour:	Repairer's	(Price-denominated Standard List)
Print Code:		, no print-code for SMB1468M)
Validity:	These estima numbers with	tes are valid only if they contain the print code (above) on all estimate pages, running page the END OF ESTIMATES marker on the last estimate page
Further Info	Items/values	not in reference catalogue are prefixed with an asterisk *.

# Recommended Parts

Qty	Part No.	Particulars	Condition	Repairer's	Amount
1		*LAMP, INDICATOR:LED (MAN BUS)	Cracked	1,274.10F	*1,274.10 FL
1		*LAMP, STOP:LED (MAN BUS)	Crumpled	1,141.70 F	*1,141.70 FL
1		*PANEL, SIDE:R7, FOR MAN A22 BUS	Repair	885.50 F	*-FL
1		*WHEEL ARCH TRIM	Repair	124.20 F	*-FL
1		*ADVERTISEMENT STICKER	Necessary	1,440.00 FS	*1,440.00 FS
1		*PANEL, SIDE:R8, FOR MAN A22 BUS	Repair	330.70 F	*-FL
anchise	part. SoSpch	lett. L=ListItemDisc.	Sub Total (S\$)	5,196.20	3,855.80
		- List Item Discount on L Iter	ns 0.00/30.00% (S\$)	0.00	724.74
			Total Parts (S\$)	5,196.20	3,131.06
	1 1 1 1 1 1	1 1 1 1 1	1 *LAMP, INDICATOR:LED (MAN BUS) 1 *LAMP, STOP:LED (MAN BUS) 1 *PANEL, SIDE:R7, FOR MAN A22 BUS 1 *WHEEL ARCH TRIM 1 *ADVERTISEMENT STICKER 1 *PANEL, SIDE:R8, FOR MAN A22 BUS anchise part. SoSpcNett. L=ListNemDisc.	1 *LAMP, INDICATOR:LED (MAN BUS) Cracked 1 *LAMP, STOP:LED (MAN BUS) Crumpled 1 *PANEL, SIDE:R7, FOR MAN A22 BUS Repair 1 *WHEEL ARCH TRIM Repair 1 *ADVERTISEMENT STICKER Necessary 1 *PANEL, SIDE:R8, FOR MAN A22 BUS Repair anchise part. SoSpoNett. L=ListHemDisc. Sub Total (S\$) - List Item Discount on L Items 0.00/30.00% (S\$)	1 *LAMP, INDICATOR:LED (MAN BUS) Cracked 1,274.10 F 1 *LAMP, STOP:LED (MAN BUS) Crumpled 1,141.70 F 1 *PANEL, SIDE:R7, FOR MAN A22 BUS Repair 885.50 F 1 *WHEEL ARCH TRIM Repair 124.20 F 1 *ADVERTISEMENT STICKER Necessary 1,440.00 FS 1 *PANEL, SIDE:R8, FOR MAN A22 BUS Repair 330.70 F anchise part. SoSpoNett. L=ListHemDisc.  Sub Total (S\$) 5,196.20 - List Item Discount on L Items 0.00/30.00% (S\$) 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
Lab	our Items			
1	TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS	New	2,120.00	1,590.00
2	TO PUTTY & RESPRAY	New	1,048.00	708.00
	Gross Labo	our Cost (S\$)	3,168.00	2,298.00
	Report was unsubmitted durin	a this print-out		

< END OF ESTIMATES >