Jia Le (LKK Auto)

From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>

Sent: Monday, 28 September 2020 3:23 PM

To: Jia Le (LKK Auto)

Cc: Admin A

Subject: Your ref: SHF280G [ACCIDENT INVOLVING VEHICLES SJE7979K (AIG's insured) AND

SHF280G ON 11/08/2020] Our Ref: TAX/08/20/2021/lg

Attachments: VIDEO-2020-09-09-15-04-11.mp4; 0366_001.pdf

Dear Jia Le,

We quantify our claim as follows:-

Cost of Repair	\$800.88					
Loss of Rental	\$204.10	(1.75	days x	\$116.63)
Loss of Income	\$105.00	(1.75	day x	\$60.00)
LTA Search Fee	\$7.00					
Total	\$1,116.98					

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) GIA report
- 4) Accident vehicle laid-up report
- 5) LTA search
- 6) Hirer's letter of authorisation

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6556 3548)

Claims Department

SMRT Automotive Services Pte Ltd



AUTHORIZATION TO ACT

(AIG Asia Pacific - Express Third Party Claim)

I, <u>SMRT TAXIS PTE LTD</u> (the third party claimant") of <u>BLK 60 WOODLANDS</u> INDUSTRIAL PARK E4 (S) 757705 (address), owner of <u>SHF 280G</u> (vehicle no.) hereby authorize <u>SMRT AUTOMOTIVE SERVICES PTE LTD</u> ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no <u>SHF 280G</u> that was damaged pursuant to the accident which occurred on <u>11/08/2020</u> (date) along <u>CLEMENCEAU AVE NORTH</u> (location) involving vehicle no/s <u>SJE 7979K</u> ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of SMRT TAXIS PTE LTD.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this ______ (day) of ______ October (month) 20 20 (year)

SWA SWA

Signed by "the third party claimant" (with chop if applicable)

Signed by "the workshop" (with chop)

RELEASE VOUCHER (AIG Asia Pacific - Express Third Party Claim)

"We/I, <u>SMRT AUTOMOTIVE SERVICES PTE LTD</u> ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd <u>LKK AUTO CONSULTANTS PTE LTD</u> (name of surveyor) with respect to the amount claimed for <u>S\$800.88</u> (Repair Cost), <u>S\$291.60</u> (Loss of Use/Rental), <u>S\$7.00</u> (Disbursement) for vehicle no. <u>SHF 280G</u> that was damaged pursuant to the accident which occurred on <u>11/08/2020</u> (date) along <u>CLEMENCEAU AVE NORTH</u> (location) involving vehicle no/s <u>SJE 7979K</u>. This is pursuant to the inspection conducted on <u>11/08/2020</u> (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **SMRT TAXIS PTE LTD** ("the third party claimant") of vehicle no. **SHF 280G** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SHF 280G** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this _____ (day) of _____ October (month) 20 20 (year)

LKK

Signed by appointed surveyor

SERVICE OFFE LID.

Signed by "the workshop" (with chop)

** This Discharge Voucher applies only to the claimant's claim or his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date.

Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising-of the subject matter in this action.



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4

SINGAPORE 757705



SMRT Automotive Services Pte Ltd 2 Tanjong Katong Road, Tower 3, Paya Lebar Quarter, #08-01, Singapore 437161 Tel: 65 69083530 Fax: 65 69083592

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV200900274
Date : 22.09.2020
Vehicle No. : SHF280G

Your Ref No. : TAX/08/20/2021

Our Ref No. : 24107796 Terms : 30 Days

Description	Qty	Unit	Add /	(Disco	ount)		Amount
		Cost	8	Ато			
Parts							
COVER, RR BUMPER ASSY	1.00	\$ 485.60	(100.00)	\$ 48	5.60	\$	0.00
PAD, RR BUMPER, RH & LH , 1	0.00	\$ 4.00	0.00	\$	0.00	\$	0.00
PAD, RR BUMPER, RH & LH , 2	0.00	\$ 4.00	0.00	\$	0.00	\$	0.00
PAD, RR BUMPER, RH & LH , 3	0.00	\$ 11.00	0.00	\$	0.00	\$	0.00
SEAL, RR BUMPER ARM, RH & LH	0.00	\$ 11.30	0.00	\$	0.00	\$	0.00
GUARD, RR BUMPER, LOWER	1.00	\$ 374.50	(25.00)	\$ 9	3.62	\$	280.88
REAR BUMPER REINFORCEMENT	0.00	\$ 332.70	0.00	\$	0.00	\$	0.00
REVERSE SENSOR SET	0.00	\$ 180.00	0.00	\$	0.00	\$	0.00
PIXEL STICKER	2.00	\$ 60.00	0.00	\$	0.00	\$	120.00
			Su	b-Tota	1	\$	400.88

Labour							
TO REPAIR REAR PORTION	1.00	\$ 200.00	0.00	\$	0.00	\$	200.00
Others							
TO RESPRAY REAR BUMPER	1.00	\$ 200.00	0.00	\$	0.00	\$	200.00
TO RESPRAY REAR BUMPER	0.00	\$ 180.00	0.00	\$	0.00	\$	0.00
REINFORCEMENT				·		,	0.00
TO TEST AND REFIX REVERSE SENSOR	0.00	\$ 120.00	0.00	\$	0.00	\$	0.00
TO REPLACE SUNDRY PARTS	0.00	\$ 100.00	0.00	ć	0 00	ć	0.00
TO WASH AND VACUUM			0.00	-	0.00	\$	0.00
O WASH AND VACUUM	0.00	\$ 60.00	0.00	\$	0.00	\$	0.00
			GRAND	TOTAL		\$	800.8

Remark:

Make/Model :

Accident Date : 11.08.2020

Payment Instructions

By Cheque: Crossed and made payable to "SMRT Automotive Services Pte Ltd" with invoice no. indicated on the reverse side. No receipt will be issued unless requested.

By Bank Transfer:

· Account Name : SMRT Automotive Services Pte Ltd

Bank Name : DBS Bank Ltd - SGD

Bank Account No.: 018-008617-4

Swift Code : DBSSSGSG

Koo Yew Chung
Koo Yew Chung (Seo 22, 2020 16:58 GMT+8)

Authorised Signature for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

MEMORANDUM

To:

Claims Dept

Our Ref:

TAX/08/20/2021

From:

SMRT Taxis Pte Ltd

Date:

19/8/2020

ACCIDENT ON 11/08/2020 INVOLVING SHF 280G & SJE 7979K ALONG CLEMENCEAU AVENUE NORTH

This is to confirm that the daily rental rate for SHF 280G is \$116.63 per day.

Please proceed to recover any rental loss from the third party as a result of the above accident.

Thank you.

Yours sincerely SMRT TAXIS PTE LTD

for Manager



Laid Up Report

Accident Start Date : 05/08/2020

Accident End Date : 18/08/2020

Date Generated: 18/08/2020

User Name : LeeGek

Case Reference Number Vehicle Registration	Vehicle Registration Number	Company Type	Vehicle Make	Vehicle Model	Job Card Number	Date and Time (Accident Repair)	Date and Time (Repair Completed)
TAX/08/20/2021	SHF280G	SMRT Taxis Pte Ltd	ТОУОТА	PRIUS4FL	24107796	11/08/2020 11:52 AM	13/08/2020 10:38 AM

A Singapore Government Agency Website

Enquire Transaction History

Fransaction History Details

Log Date/Time:

11 Aug 2020 / 15:07:14

Asset Type:

Vehicle

Asset ID: Transaction Type: SJE7979K

User ID:

18.32 Insurance Enquiry (GIRO Payment)

ESASBAHO - BALQISH BINTE ABDUL HALIL

\$7.49

Channel:

Transaction Amount:

External Agency

Business Transaction Reference No.:

20200811150714821884

Search Date / Time:

11 Aug 2020 10:27:00

AIG ASIA PACIFIC INSURANCE PTE, LTD-

Information displayed is correct as at the log date and time

Enquire Related Logs

ОК



51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL: (065) 62563561 FAX: (065) 62564315

Our Ref: CC4/AIG20006914/T1da3

24 AUGUST 2020

RATNA DJOJOKUSUMO SANTOSA

19 CAIRNHILL CIRCLE #18-06 SINGAPORE 229768

Dear Sir/Madam.

ACCIDENT INVOLVING SJE 7979K & SHF 280G ALONG/AT JCT OF BIDEFORD RD & CAIRNHILL CIRCLE ON 11/08/2020

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SHF 280G against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as it is head to rear collision. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

CHAN JIA LE

Case Handler DID: 6841 2157 FAX: 6741 4108

Email: JiaLe@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd (Motor Claims Dept)