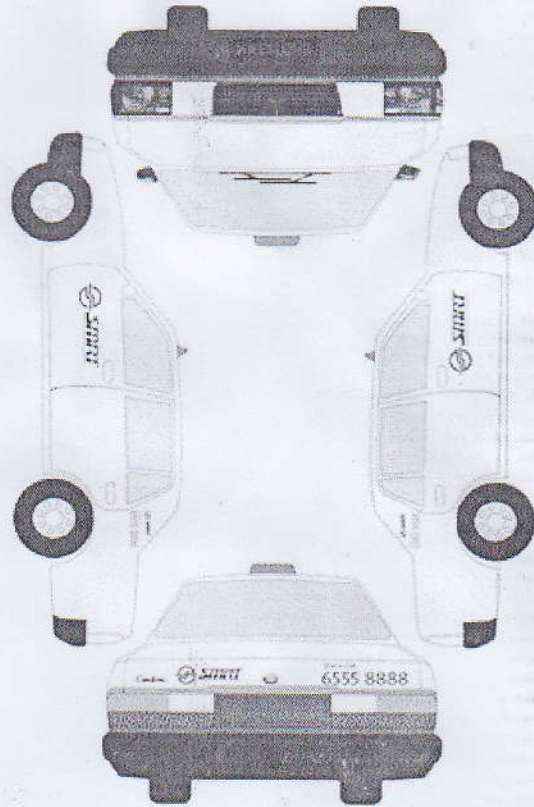


SMRT Accident Vehicle Repair Estimates

Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre

Reg. No : SHB1015X
 Ref. No : TAX/11/17/2114
 Reg. Date : 15/11/2013
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : CHONG HIN YIONG
 Type of Accident : SIDE SWIPE
 Date / Time of Accident : 19/11/2017 11:15:00 AM
 Accident Reported Date / Time : 20/11/2017 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by :
 Vehicle is Towed Back? : Yes
 Towed Back Date/Time : 19/11/2017
 Replacement Vehicle issued? : No
 Accident Repair Job Card No : 000024093163
 Special Instruction to ARC, if any :
 TOWED \$50 - MSIG *(Resurvey after repair)*
 Prepared Date : 20/11/2017 08:50:23 AM



LKK Auto Consultants hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

Section B - To be Completed by Service Advisor, Accident Repair Centre

Chassis No : JTDKN36U10-5706354

Mileage

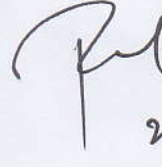
: 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 1,014.00	0.00
Total Spray Painting Charges	: 1,872.00	0.00
Total Material Charges	: 3,224.59	3,224.59
Other Charges	: 1,065.00	0.00
TOTAL	: 7,175.59	0.00
Lum Sum Total	: 7,200.00	0.00
No. of Repair Days	: 6.00	0.00
Prepared / Adjusted By	:	
Arc / Surveyor Sign Off Date	: 20/11/2017 02:17:55 PM	01/01/1900 12:00:00 AM

6 days - Lump sum*20/11/17 @ 1450*

Prepared / Adjusted Date :

Remarks :

Prepared Date : 20/11/2017 02:17:55 PM

Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of Repair

Quotation No :

Invoice No :

Quotation Date :

Invoice Date :

Invoice Amount :

Prepared Date :

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH PORTION	1,014.00	0.00 800
Total Labour	1,014.00	0.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY FRONT DOOR LH	378.00	0.00 200
TO RESPRAY ROCKER PANEL MOULDING	180.00	0.00 100
TO RESPRAY REAR DOOR LH	378.00	0.00 200
TO RESPRAY REAR FENDER LH	378.00	0.00 200
TO RESPRAY RIM	180.00	0.00 50
TO REPSRAY REAR BUMPER	378.00	0.00 200
Total Spray Painting & Panel Beating	1,872.00	0.00

Part 3 - Other Costs - Accident and Accident Repair Related Expenses

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	100.00	0.00 ?
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 60
TO TRANSFER DOOR MECHANISM	240.00	0.00 120
TO REMOVE & REFIT REAR QUARTER GLASS LH	120.00	0.00 X
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)	125.00	0.00 125
TO REMOVE / REFIT SEAT	120.00	0.00 X
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	0.00 30
TO REPLACE SUNDRY PARTS	100.00	0.00 20
TO WASH AND VACUUM	60.00	0.00 40
Total Other Costs	1,065.00	0.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
67002-47070		6505529	DOOR FRT/LH	1	894.40	30.00	626.08	Replace	Replace <i>PA</i>	No
			STICKER DECAL SMRT (DOOR)	1	60.00	0.00	60.00	Replace	Replace <i>PA</i>	No
75852-47900			MOULDING BODY, LH	1	673.60	30.00	471.52	Replace	Replace <i>PA</i>	No
67004-47080		6505487	DOOR RR/LH	1	954.50	30.00	668.15	Replace	Replace <i>PA</i>	No
			PIXEL STICKER	1	60.00	0.00	60.00	Replace	Replace <i>PA</i>	No
61602-47091		6505476	FENDER RR/LH	1	766.80	30.00	536.76	Replace	Replace <i>Repair</i>	No
	COMMO N		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace <i>PA</i>	No
			STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace <i>PA</i>	No
62720-47031			QUARTER GLASS RR/LH	1	168.10	30.00	117.67	Replace	Replace <i>X</i>	No
	COMMO N		SEALANT W/SCREEN	1	37.00	0.00	37.00	Replace	Replace <i>X</i>	No
42611-47140		6505658	WHEEL, DISC	1	1,490.20	30.00	1,043.14	Replace	Replace <i>Repair</i>	No
52159-47905		6505548	BUMPER REAR	1	458.60	30.00	321.02	Replace	Replace <i>PA</i>	No
			PIXEL STICKER	1	60.00	0.00	60.00	Replace	Replace <i>PA</i>	No
TOTAL MATERIALS							4,030.74	4,030.74		
TOTAL MATERIALS(Discounted)							3,224.59	3,224.59		

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
TOTAL SUPPLEMENTARY MATERIALS									