

INS CASE OWNER:

bayeng

CC 3 / LCR170 22449 / RIWA 332

LKK:

IDAC:

ASSIGNMENT

Surveyor:

RASUL

DOI:

23/11/17

Date / Time:

23/11/17

Registered in Merimen:

24/11/17

Pre-assign / CCU / FTE



Insured Vehicle No.: SLF 2023Y

Claim No.: 522708776956

Name of Insured: LCR

Policy No.:

Insured Tel No.: HP:

Make / Model: HONDA VEZEL

Excess Sec II :SS D.O.A: 21/11/17

Place of Accident: BALMORAL RD

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

If NO, Driver Name / Age: MOHD KHAIRI BIN ISMAIL

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

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

Insured Liability: % Final? Yes / No

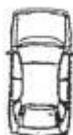
SHB 5324C



INSRS: WSP: SMART Auto Woodlands  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/Time	STAGE	DATE / PIC
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	vivian email.
	After call ltr to OI:	27/11/17
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input checked="" type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD	<input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: \$\$ ( days) Reduction: % Email  Call

FINAL SETTLEMENT Date/Time: 17/10/18 Confirm with Lee Gek Email  Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 5 If NO or B 28, Ass. Lia:

Repair Cost: \$\$ 33000.00

Loss of Rental (LOR): \$\$ 2534.83 ( 23 days) x 110.21

Loss of Use (LOU): \$\$ 275.00 \$50 x 3.5 days

Loss of Income (LOI): \$\$ - (\$ x days)

LOR only  LOU only  LOR + LOU  LOR + LOI  [Tick only one]

GIA/LTA Search: \$\$ 5.00

Medical: \$\$ -

Disbursement: \$\$ - (e.g. Tow/ Independent)

Legal Cost: \$\$ -

Total: \$\$ 35715.63 Global Sum \$\$: 35700.00

FINAL PAYMENT Date/Time: Confirm with: Email  Call

Payee 1: \$\$ 35700.00 Name 1: SMART Taxi & Pte Ltd

Payee 2: (Strike if N.A.) \$\$ Name 2:

3: (Strike if N.A.) \$\$ Name 3:

RECEIVED 07 MAY 2018

COPIES

Surveyor: Ramu

REF:

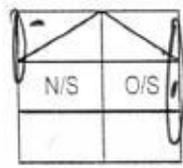
### ASSIGNMENT

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: \_\_\_\_\_

Veh No: SHB 5524C Yr Regn: 2015 / NOV  
 Type: M.Car / M.Cycle / Bus / Van / Lorry /  Taxi / Prime Mover /  
 Truck / Trailer or \_\_\_\_\_  
 Make: TOYOTA PRINS CC 1798  
 Colour: MAROON A/C: Insured / Std / NI / NA  
 Sp. Reading: 349399 T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: 3TDKN 36X05767170  
 Gen. Cond: Good /  Fair / Poor / Burnt  
 Steering:  In order / Jammed / Leaked / Burnt or \_\_\_\_\_  
 Brake:  In order / Jammed / Leaked / Burnt or \_\_\_\_\_  
 Modi: Nil /  S/Rim / STD A/Rim or \_\_\_\_\_  
 Tyre Size: F: 195/65R15  
 R: \_\_\_\_\_

(Policy Condition)

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



Bal. of Market Value: \_\_\_\_\_  
 IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No  
 GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No  
 Est. Repairs: 16 days Res.: Yes or No  
 Lum Sum: 7182 % 3 Val.: Yes or No

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or Falken  
 Front R/Bal. 5 mm Rear R/Bal. 5 mm  
 L/Bal. 5 mm L/Bal. 5 mm  
 D.O.A. 21/11/17 D.O.I. 23/11/17  
 Survey held at SMART

CA / REV / REP. / 24 HRS  
 Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_  
 Vehicle: IN / OUT

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or  
N/S FRt & O/S  
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
<u>7/5/18</u>	<u>Confirm &gt; B-2 \$33000.80 with 16 working days</u>
	<u>11/17/2031</u>
	<u>AM</u>
	<u>SLF 20234</u>
	<u>(RD) - \$14650.65</u>
	<u>31/1</u>

Date/Time, File Pass to?  : Preli. Report  
 : Final Report  
 1) \_\_\_\_\_  
 Date/Time, File Return to?

Days Of Repair: \_\_\_\_\_  
 Resurvey No. of Trip: \_\_\_\_\_ Survey Fee: \_\_\_\_\_  
 Transportation: \_\_\_\_\_

2) \_\_\_\_\_  
 Report Format : \_\_\_\_\_  
 Lump Sum / I.B.I: (\$ \_\_\_\_\_)

Add Fee:  : Site Insp (\$ \_\_\_\_\_) ) S + RS \$  
 : Interview (\$ \_\_\_\_\_) ) Photos  
 : Tech. Invs (\$ \_\_\_\_\_) ) Others  
 : Weekend (\$ \_\_\_\_\_) )

TOTAL



# LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC3/LCR17022449/R1wa3

78 SHENTON WAY #08-16  
CHARTIS BUILDING  
SINGAPORE 079120

Date : 24-11-2017



Code : AIG

**1. Policy Particulars :- THIRD PARTY CLAIM**

Insured Veh.	SLF 2023Y	Veh. Inspected	SHB 5324C
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	24/11/2017

**2. Vehicle Particulars & Condition**

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

**3. Conditions of Tyres**

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

**4. Description of Damages**

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**5. General Information**

Accident Date	21/11/2017	Inspection Date	23/11/2017
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705		

**5a. Remarks**

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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Additional Supplementary

Guar

+ 4 days

7-12-17 / 10:41

7-12-17 / 14:41

SMRT Automotive Service Pte Ltd

60 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63685592

Estimator Telephone Number : 68662623

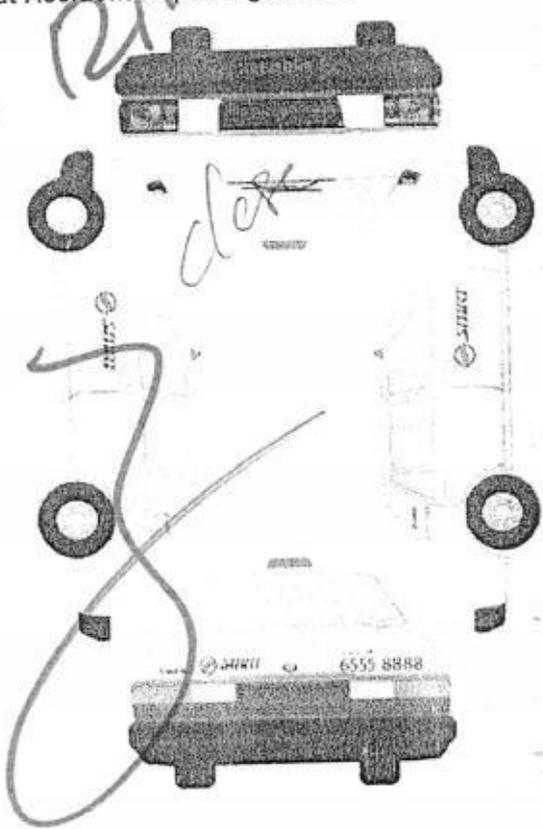
Accident Reporting Number : 68662672

# SMRT Accident Vehicle Repair Estimates

23-11-17 / 14:41

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

Reg. No : SHB5324C  
 Ref. No : TAX/11/17/2131  
 Reg. Date : 20/11/2015  
 Vehicle Type : TAXI  
 Make : TOYOTA PRIUS  
 Model : PRIUS  
 Name of Driver : TERRY TAN HONG KENG  
 Type of Accident : HEAD TO SIDE  
 Date / Time of Accident : 21/11/2017 01:40:00 AM  
 Accident Reported Date / Time : 21/11/2017 12:00:00 AM  
 Surveyor is Required? : Yes  
 Survey by : Rasul  
 Vehicle is Towed Back? : Yes  
 Towed Back Date/Time : 21/11/2017  
 Replacement Vehicle issued? : No  
 Accident Repair Job Card No : 000024093217  
 Special Instruction to ARC, if any :



TOWED \$290 / SLP2023Y - AIG - LKK P/P  
 Before paint photo, After repair photo FOR CHECK ITEM and REPLACE ITEM PLEASE CALL SURVEYOR RASUL  
 / HP : 9001 0068. email: rasul@lkkauto.com  
 Prepared Date : 21/11/2017 02:52:14 PM

Recording Camera

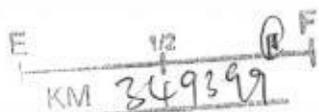
Radio Antenna

1<sup>st</sup> witness

*M* Date 23-11-17

2<sup>nd</sup> witness

Date



Vehicle to Woga Date in: 23/11 Towing: \_\_\_\_\_  
 Time in: 3700 Driver: Hwa  
 Woga Job No: 13967/11  
 Vehicle sent to SMRT Date in: 12/2/18 Towing: \_\_\_\_\_  
 Time in: 1055 Driver: \_\_\_\_\_  
 Received by (SMRT): \_\_\_\_\_

QC 12/2/18 13.25 pass

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

Chassis No : JTDKN36UX05767170 Mileage : 0

Work Shop : Repair Completed Date / Time :

**Summary of Repair Estimates**

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 1,859.00	1,550.00
Total Spray Painting Charges	: 3,150.00	1,470.00
Total Material Charges	: 35,486.26	28,570.80
Other Charges	: 3,031.00	1,410.00
<b>TOTAL</b>	<b>: 43,526.26</b>	<b>33,000.80</b>
Lum Sum Total	: 0.00	0.00
No. of Repair Days	: 17.00	<u>16.00</u>
Prepared / Adjusted By	:	RASUL (LKK)
Arc / Surveyor Sing Off Date	: 23/11/2017 08:38:19 AM	23/11/2017 01:52:39 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 23/11/2017 08:38:04 AM

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

Quotation No : QN-1802-02-05 Invoice No :  
Quotation Date : 22/2 Invoice Date :  
Invoice Amount : 0.00 Prepared Date : 11/23/2017 8:38:22 AM

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH FRONT PORTION	1,859.00	1,550.00
<b>Total Labour</b>	<b>1,859.00</b>	<b>1,550.00</b>

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY FRONT BUMPER	378.00	200.00
TO REPSRAY FRONT HOOD	378.00	200.00
TO RESPRAY FRONT SUPPORT PANEL	180.00	100.00
TO RESPRAY FRONT DOOR RH	378.00	200.00
TO RESPRAY FRONT FENDER LH	378.00	200.00
TO RESPRAY FRONT FENDER RH	378.00	200.00
TO RESPRAY RIM	180.00	0.00 X^^
TO RESPRAY FRONT PILLAR RH	180.00	100.00
TO RESPRAY APRON PANEL RH	180.00	100.00
TO RESPRAY VIEW MIRROR	180.00	70.00
TO RESPRAY ROCKER PANEL MOULDING	180.00	100.00
TO RESPRAY ARM , FR WIPER , RH	180.00	0.00 X^^
<b>Total Spray Painting &amp; Panel Beating</b>	<b>3,150.00</b>	<b>1,470.00</b>

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

55049

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	406.00	290.00
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	40.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	200.00	100.00
TO TOP UP A/C GAS	120.00	100.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	60.00
TO TRANSFER DOOR MECHANISM	120.00	60.00
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)	125.00 SN	0.00 X11
TO REMOVE & REFIX FRONT LHS/RHS QUATER GLASS	120.00	60.00
TO REMOVE AND REFIX UNDERCARRIAGE	250.00	150.00
TO REMOVE AND REFIT WIRE HARDESS	250.00	150.00
TO REMOVE AND REFIX FRT CROSS MEMBER	250.00	0.00 X11
TO CHECK & RESET SYSTEM FUNCTION	350.00	150.00
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	240.00	30.00
TO REMOVE AND REFIX AIR BAG SYSTEM	120.00	80.00
TO REMOVE AND FEFIX DASHBOARD	120.00	80.00
TO REPLACE SUNDRY PARTS	100.00	20.00
TO WASH AND VACUUM	60.00	40.00
<b>Total Other Costs</b>	<b>3,031.00</b>	<b>1,410.00</b>

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
52119-47930		6505517	BUMPER FRT	1	482.00	25.00	361.50	Replace	Replace TBR	No /
52811-47080		6505518	BUMPER ENERGY ABSORBER FRT	1	78.80	25.00	59.10	Replace	Replace CRX	No /
52021-47023		6505539	BUMPER REINFORCEMENT FRT	0	498.40	25.00	0.00	Replace	Not given SUC	No X
57013-47030			ARM SUB-ASSY, FR BUMPER RH	0	250.40	25.00	0.00	Replace	Not given SUC	No X
52115-47040		6505515	BUMPER SUPPORT F/RH	1	76.40	25.00	57.30	Replace	Replace NCC	No /
52114-47140			BRACKET, FR BUMPER	1	110.40	25.00	82.80	Replace	Replace NCC	No /
			NUMBER PLATE	1	15.00	0.00	15.00	Replace	Replace BT	No /
			NUMBER PLATE FRAME	1	12.00	0.00	12.00	Replace	Replace DE	No /
53102-47020		6505541	BUMPER GRILLE SUB-ASSY, LOWER	1	311.10	25.00	233.32	Replace	Replace CRX	No /
81210-12230		6505439	FOG LAMP RH	1	295.20	10.00	285.68	Replace	Replace CRX	No /
81519-47050			BRACKET, FR TURN LOWER RH	1	26.00	25.00	19.50	Replace	Replace DND	No /
81519-47060			BRACKET, FR TURN UPPER RH	1	24.40	25.00	18.30	Replace	Replace DND	No /
81511-47050			LENS & BODY, FR TURN RH	1	511.80	10.00	460.62	Replace	Replace MVD	No /
76851-47020		6505616	BUMPER LIP FRT	1	139.60	25.00	104.70	Replace	Replace DE	No /
52618-47050		6505540	BUMPER FRT ABSORBER LOWER	1	127.70	25.00	95.77	Replace	Replace NCC	No /
82113-47180			WIRE, ENGINE ROOM, NO.3	1	242.00	10.00	217.80	Replace	Check SUC	No X
53301-47060		6505555	HOOD PANEL	1	748.10	25.00	561.07	Replace	Replace BT	No /
53420-47070			HOOD HINGE LH	1	55.90	25.00	41.92	Replace	Replace BT	No /
53410-47070			HOOD HINGE RH	1	55.90	25.00	41.92	Replace	Replace BT	No /
53630-47050			CABLE ASSY, HOOD	0	52.20	25.00	0.00	Replace	Not given SUC	No X
53510-47102			HOOD LOCK	1	128.90	25.00	96.68	Replace	Check SUC	No X
53201-47902			SUPPORT SUB-ASSY	1	1,460.40	25.00	1,095.30	Replace	Replace BT	No /
81130-47500		6505437	HEAD LAMP RH	1	945.20	10.00	850.68	Replace	Replace DND	No /
82111-47772			WIRE, ENGINE ROOM	1	5,567.10	10.00	5,010.39	Replace	Replace CUTS	No /
	COMMON		COOLANT	1	12.32	0.00	12.32	Replace	Replace NCC	No /
16480-28080			COOLANT RESERVE TANK	1	395.30	25.00	296.47	Replace	Replace CRX	No /
16261-37070			RADIATOR HOSE, BYPASS NO.1	1	37.20	25.00	27.90	Replace	Check SUC	No X
16264-37080			RADIATOR HOSE, BYPASS NO.2	1	29.00	25.00	21.75	Replace	Check SUC	No X
65319-47120			WIPER WASHER INLET	1	36.90	25.00	27.67	Replace	Replace DND	No /

10225.62

9723.33

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
85315-47140			WIPER WASHER JAR	1	180.10	25.00	135.07	Replace	Replace <i>ORA</i>	No <i>/</i>
85330 47010			MOTOR NO:1, WIPER WASHER JAR	1	239.00	10.00	215.10	Replace	Replace <i>nee S</i>	No <i>/</i>
85330 60180			MOTOR NO:2, WIPER WASHER JAR	1	240.00	10.00	216.00	Replace	Replace <i>nee S</i>	No <i>/</i>
85371 / 90099-62091			HOSE, WINDSHIELD WASHER (FROM MOTOR TO JOINT)	1	17.60	25.00	13.20	Replace	Check	No <i>X</i>
88710-47150			TUBE & ACCESSORY	1	631.90	25.00	473.93	Replace	Check	No <i>X</i>
88707-47041			TUBE SUB-ASSY, SUCTION	1	371.40	25.00	278.55	Replace	Check	No <i>X</i>
88704-47090			HOSE SUB-ASSY, SUCTION	1	405.40	25.00	304.05	Replace	Check	No <i>X</i> <i>see</i>
57104-47020		6505507	RADIATOR LOWER SUPPORT	1	876.30	25.00	657.23	Replace	Check	No <i>X</i>
51425-12080			MEMBER FRT, SUB CENTRE	1	65.00	25.00	48.75	Replace	Check	No <i>X</i>
51410-12105			UNDER COVER CENTER	1	448.30	25.00	336.23	Replace	Replace <i>S</i>	No <i>ORA</i> <i>/</i>
51108-47020			SIDE CHASSIC FRT/LH	0	172.90	25.00	0.00	Replace	Not given	No <i>X</i>
82122-47030			WIRE, ENGINE, NO.2	1	195.00	10.00	175.50	Replace	Check	No <i>X</i>
53111-47040		6505573	GRILLE, RADIATOR	1	310.60	25.00	232.95	Replace	Check	No <i>X</i> <i>see</i>
85211-47100			ARM, FR WIPER, RH	0	296.80	25.00	0.00	Replace	Not given	No <i>X</i>
61131-47030			PILLAR, FR BODY	1	363.10	100.00	0.00	Replace	Repair	No <i>R</i>
53802-47050		6505558	FENDER FRT/LH	0	723.40	25.00	0.00	Replace	Not given	No <i>X</i> <i>see</i>
75374-47051			NAME PLATE (HYBRID)	1	51.90	25.00	38.92	Replace	Replace <i>nee S</i>	No <i>/</i>
53876-47030		6505554	FENDER LINER FRT/LH	0	171.70	25.00	0.00	Replace	Not given	No <i>X</i> <i>see</i>
53852-47020			FENDER LINER PAD, FR WHEEL, LH	0	49.30	25.00	0.00	Replace	Not given	No <i>X</i> <i>see</i>
		6503707	TYRE	1	126.74	0.00	126.74	Replace	Replace <i>S</i>	No <i>cut</i>
42611--47140 (Frt)		6505658	WHEEL DISC. FRONT	1	1,484.20	25.00	1,113.15	Replace	Replace <i>cut</i>	No <i>/</i>
53801-47050		6505557	FENDER FRT/RH	1	723.40	25.00	542.55	Replace	Replace <i>TORU</i>	No <i>/</i>
75374-47051			NAME PLATE (HYBRID)	1	51.90	25.00	38.92	Replace	Replace <i>nee</i>	No <i>/</i>
53827-47030			FENDER PROTECTOR FRT/RH SIDE	1	113.90	25.00	85.42	Replace	Replace <i>DUS</i>	No <i>/</i>
53825-47010			FENDER PROTECTOR FRT/RH UPPER	1	46.10	25.00	34.57	Replace	Replace <i>PUS</i>	No <i>/</i>
53875-47030		6505553	FENDER LINER FRT/RH	1	171.70	25.00	128.77	Replace	Replace <i>PC</i>	No <i>/</i>
53851-47040			FENDER LINER PAD, FR WHEEL, RH	1	49.30	25.00	36.97	Replace	Replace <i>nee</i>	No <i>/</i>
53701-47050			FENDER APRON SUB FRT/RH	1	837.80	100.00	0.00	Replace	Repair	No <i>R</i>
		6503707	TYRE	1	126.74	0.00	126.74	Replace	Check <i>see</i>	No <i>X</i>

9341.48

3048.41

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
42611-47140 (Frt)		6505658	WHEEL DISC. FRONT	1	1,484.20	25.00	1,113.15	Replace	Replace <i>cut</i>	No /
43550-47011			WHEEL HUB FRT	1	549.70	25.00	412.28	Replace	Replace <i>PA-S</i>	No /
48619-28010			SHOCK ABSORBER BEARING, FRT LH/RH	1	34.00	25.00	25.50	Replace	Check <i>suc</i>	No X
48510-80574			SHOCK ABSORBER FRT/RH	1	394.20	25.00	295.65	Replace	Replace <i>PA</i>	No /
48609-47040			SHOCK ABSORBER MOUNTNG FRT, RH/LH	0	193.80	25.00	0.00	Replace	Not given <i>suc</i>	No X
48820-47020			STABILIZER BAR LINK FRT/RH/LH	1	195.00	25.00	146.25	Replace	Replace <i>SP</i>	No /
43201-47030			STEERING KNUCKLE RH FRT	1	580.80	25.00	435.60	Replace	Replace <i>PA</i>	No /
48068-47050			LOWER ARM FRT/RH	1	625.90	25.00	469.42	Replace	Replace <i>PA</i>	No /
43330-49185			JOINT ASSY, LWR BALL	1	195.60	25.00	146.70	Replace	Replace <i>SP</i>	No /
89542-47030			SENSOR, SPEED, FR RH	1	446.50	10.00	401.85	Replace	Check	No X
48811-47060			STABILIZER BAR FRT	1	348.80	25.00	261.60	Replace	Check	No X
45510-47070			STEERING RACK ASSY	1	1,597.50	25.00	1,198.13	Replace	Check	No X
45046-49225			TIE ROD END RH	1	159.30	25.00	119.48	Replace	Check	No X
90947-02f83			BRAKE HOSE, FLEXIBLE FRT RH	1	131.80	25.00	98.85	Replace	Check	No X
43410-47030			DRIVE SHAFT RH	1	1,764.40	25.00	1,323.30	Replace	Replace <i>suc</i>	No /
	COMMON		BRAKE FLUID	1	8.50	0.00	8.50	Replace	Replace <i>new</i>	No /
08886-02305			ATF OIL	1	25.00	0.00	25.00	Replace	Replace <i>new</i>	No /
62110-47021			QUARTER GLASS FRT/RH	0	234.90	25.00	0.00	Replace	Not given <i>suc</i>	No X
67001-47070		6505628	DOOR FRT/RH	1	894.40	25.00	670.80	Replace	Replace <i>PA</i>	No /
			STICKER DECAL SMRT (DOOR)	1	60.00	0.00	60.00	Replace	Replace <i>new</i>	No /
75710-47021			DOOR BELT FRT/RH	1	69.20	25.00	51.90	Replace	Replace <i>JAM</i>	No /
88730-12120			HINGE LOWER RHF, DOOR	1	90.10	25.00	67.58	Replace	Check	No X
88710-12151			HINGE UPPER RHF, DOOR	1	80.50	25.00	60.38	Replace	Check	No X
68610-47021			CHECK ASSY, FR DOOR,	1	150.30	25.00	112.73	Replace	Check	No X
69210-74030			DOOR OUTER HANDLE FRT/RH	0	370.80	25.00	0.00	Replace	Not given	No X
87910-47330		6505600	MIRROR ASSY, RH	0	1,307.10	25.00	0.00	Replace	Not given	No X
81730-52090		6505466	MIRROR LAMP RH	0	65.30	10.00	0.00	Replace	Not given	No X
879157-4010		6505598	COVER, OUTER MIRROR, RH	1	107.40	100.00	0.00	Replace	Repair	No /
75851-47900			MOULDING BODY, RH	1	673.60	25.00	505.20	Replace	Replace <i>DE</i>	No /

12838.60

5663.75

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
73900-47020			AIR BAG ASSY, INSTR DRIVER	1	1,555.80	10.00	1,400.22	Replace	Replace <i>MT</i>	No ✓
73960-47050			AIR BAG ASSY, INSTR/PASSENGER	1	3,177.00	10.00	2,859.30	Replace	Replace <i>MT</i>	No ✓
89170-47111			AIR BAG COMPUTER	1	815.20	10.00	733.68	Replace	Replace <i>MT</i>	No ✓
84307-74020			AIR BAG SPIRAL CABLE	1	953.70	10.00	858.33	Replace	Replace <i>MT</i>	No ✓
45130-47100C0			AIR BAG STEERING, DRIVER	1	2,380.40	10.00	2,124.36	Replace	Replace <i>MT</i>	No ✓
82140-47060			WIRE ASSY, AIR BAG	1	23.60	10.00	21.24	Replace	Check <i>SVC</i>	No X
89173-79025			SENSOR, AIR BAG, FRT/RH/LH	1	273.30	10.00	245.97	Replace	Replace <i>MT</i>	No ✓
56300-47190C0			DASH BOARD	1	906.10	25.00	679.57	Replace	Replace <i>MT</i>	No ✓
73320-47113			SEAT BELT FRT/LH	1	822.60	25.00	616.95	Replace	Replace <i>MT</i>	No ✓
73210-47144			SEAT BELT FRT/RH	1	822.60	25.00	616.96	Replace	Replace <i>MT</i>	No ✓
51201-12441		6505503	CROSS MEMBER FRT	1	2,497.50	25.00	1,873.13	Replace	Check <i>SVC</i>	No X
TOTAL MATERIALS					<i>14207.80</i>		35,486.35		28,570.80	
TOTAL MATERIALS(Discounted)							35,486.26		28,570.80	

Added Spare Parts / Material Usage After Surveyor Signed off

*10135133*

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

*28,570.80*  
 + *1,550.00*  
 + *2,880.00*  


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*33,000.80*

*52153.50*

## SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHB5324C  
Ref. No : TAX/11/17/2131  
Reg. Date : 20/11/2015  
Vehicle Type : TAXI  
Make : TOYOTA PRIUS  
Model : PRIUS  
Name of Driver : TERRY TAN HONG KENG  
Type of Accident : HEAD TO SIDE  
Date / Time of Accident : 21/11/2017 01:40:00 AM  
Accident Reported Date / Time : 21/11/2017 12:00:00 AM  
Surveyor is Required? : Yes  
Survey by :  
Vehicle is Towed Back? : Yes  
Towed Back Date/Time : 21/11/2017  
Replacement Vehicle issued? : No  
Accident Repair Job Card No : 000024093217  
Special Instruction to ARC,if any :  
TOWED \$290 / SLP2023Y - AIG - LKK / *Repry b4 paint*  
Prepared Date : 21/11/2017 02:52:14 PM



**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 : JTDKN36UX05767170

Mileage

0

Work Shop :

Repair Completed Date / Time :

**Summary of Repair Estimates**

	<b>Quotation from ARC</b>	<b>Adjusted by Surveyor, if applicable</b>
Total Labour Charges	: 1,859.00	0.00
Total Spray Painting Charges	: 3,150.00	0.00
Total Material Charges	: 39,617.45	39,617.45
Other Charges	: 3,031.00	0.00
<b>TOTAL</b>	<b>: 47,657.45</b>	<b>0.00</b>
<b>Lum Sum Total</b>	<b>: 0.00</b>	<b>0.00</b>
No. of Repair Days	: 12.00	0.00 <i>12 days - p/p</i>
Prepared / Adjusted By	:	
Arc / Surveyor Sing Off Date	: 23/11/2017 08:38:19 AM	01/01/1900 12:00:00 AM



*Pal 23/11/17 @ 1230*

Prepared / Adjusted Date

Remarks :

Prepared Date : 23/11/2017 08:38:04 AM

**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 : 0.00

Prepared Date : 11/23/2017 8:38:22 AM

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH FRONT PORTION	1,859.00	0.00 1400
<b>Total Labour</b>	<b>1,859.00</b>	<b>0.00</b>

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY FRONT BUMPER	378.00	0.00 200
TO REPSRAY FRONT HOOD	378.00	0.00 200
TO RESPRAY FRONT SUPPORT PANEL	180.00	0.00 100
TO RESPRAY FRONT DOOR RH	378.00	0.00 200
TO RESPRAY FRONT FENDER LH	378.00	0.00 X
TO RESPRAY FRONT FENDER RH	378.00	0.00 200
TO RESPRAY RIM	180.00	0.00 X
TO RESPRAY FRONT PILLAR RH	180.00	0.00 100
TO RESPRAY APRON PANEL RH	180.00	0.00 100
TO RESPRAY VIEW MIRROR	180.00	0.00 70
TO RESPRAY ROCKER PANEL MOULDING	180.00	0.00 100
TO RESPRAY ARM , FR WIPER , RH	180.00	0.00 X
<b>Total Spray Painting &amp; Panel Beating</b>	<b>3,150.00</b>	<b>0.00</b>

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	406.00	0.00 ?
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 40
TO APPLY RUST-PROOFING ON AFFECTED AREA	200.00	0.00 100
TO TOP UP A/C GAS	120.00	0.00 100
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0.00 60
TO TRANSFER DOOR MECHANISM	120.00	0.00 60
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)	125.00	0.00 <del>125</del> X
TO REMOVE & REFIX FRONT LHS/RHS QUATER GLASS	120.00	0.00 60
TO REMOVE AND REFIX UNDERCARRIAGE	250.00	0.00 150
TO REMOVE AND REFIT WIRE HARDESS	250.00	0.00 X
TO REMOVE AND REFIX FRT CROSS MEMBER	250.00	0.00 X
TO CHECK & RESET SYSTEM FUNCTION	350.00	0.00 150
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	240.00	0.00 30
TO REMOVE AND REFIX AIR BAG SYSTEM	120.00	0.00 <del>120</del> 80
TO REMOVE AND REFIX DASHBOARD	120.00	0.00 80
TO REPLACE SUNDRY PARTS	100.00	0.00 20
TO WASH AND VACUUM	60.00	0.00 40
<b>Total Other Costs</b>	<b>3,031.00</b>	<b>0.00</b>

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
52119-47930		6505517	BUMPER FRT	1	482.00	25.00	361.50	Replace	Replace <i>TURN</i>	No
52611-47080		6505518	BUMPER ENERGY ABSORBER FRT	1	78.80	25.00	59.10	Replace	Replace <i>CRA</i>	No
52021-47023		6505539	BUMPER REINFORCEMENT FRT	1	498.40	25.00	373.80	Replace	Replace <i>X</i>	No
57013-47030			ARM SUB-ASSY, FR BUMPER RH	1	250.40	25.00	187.80	Replace	Replace <i>X</i>	No
52115-47040		6505515	BUMPER SUPPORT F/RH	1	76.40	25.00	57.30	Replace	Replace <i>nee</i>	No
52114-47140			BRACKET, FR BUMPER	1	110.40	25.00	82.80	Replace	Replace <i>nee</i>	No
			NUMBER PLATE	1	15.00	0.00	15.00	Replace	Replace <i>PT</i>	No
			NUMBER PLATE FRAME	1	12.00	0.00	12.00	Replace	Replace <i>DE</i>	No
53102-47020		6505541	BUMPER GRILLE SUB-ASSY, LOWER	1	311.10	25.00	233.32	Replace	Replace <i>CA</i>	No
81210-12230		6505439	FOG LAMP RH	1	295.20	10.00	265.68	Replace	Replace <i>CRA</i>	No
81519-47050			BRACKET, FR TURN LOWER RH	1	26.00	25.00	19.50	Replace	Replace <i>DS</i>	No
81519-47060			BRACKET, FR TURN UPPER RH	1	24.40	25.00	18.30	Replace	Replace <i>DS</i>	No
81511-47050			LENS & BODY, FR TURN RH	1	511.80	10.00	460.62	Replace	Replace <i>MIS</i>	No
76851-47020		6505616	BUMPER LIP FRT	1	139.60	25.00	104.70	Replace	Replace <i>DE</i>	No
52618-47050		6505540	BUMPER FRT ABSORBER LOWER	1	127.70	25.00	95.77	Replace	Replace <i>DE</i>	No
82113-47180			WIRE, ENGINE ROOM, NO.3	1	242.00	10.00	217.80	Replace	Replace <i>?</i>	No
53301-47060		6505555	HOOD PANEL	1	748.10	25.00	561.07	Replace	Replace <i>PT</i>	No
53420-47070			HOOD HINGE LH	1	55.90	25.00	41.92	Replace	Replace <i>PT</i>	No
53410-47070			HOOD HINGE RH	1	55.90	25.00	41.92	Replace	Replace <i>PT</i>	No
53630-47050			CABLE ASSY, HOOD	1	52.20	25.00	39.15	Replace	Replace <i>X</i>	No
53510-47102			HOOD LOCK	1	128.90	25.00	96.67	Replace	Replace <i>?</i>	No
53201-47902			SUPPORT SUB-ASSY	1	1,460.40	25.00	1,095.30	Replace	Replace <i>PT</i>	No
81130-47500		6505437	HEAD LAMP RH	1	945.20	10.00	850.68	Replace	Replace <i>Bro</i>	No
82111-47772			WIRE, ENGINE ROOM	1	5,567.10	10.00	5,010.39	Replace	Replace <i>?</i>	No
	COMMO N		COOLANT	1	12.32	0.00	12.32	Replace	Replace <i>nee</i>	No
16480-28080			COOLANT RESERVE TANK	1	395.30	25.00	296.47	Replace	Replace <i>CRA</i>	No
16261-37070			RADIATOR HOSE, BYPASS NO.1	1	37.20	25.00	27.90	Replace	Replace <i>?</i>	No
16264-37080			RADIATOR HOSE, BYPASS NO.2	1	29.00	25.00	21.75	Replace	Replace <i>?</i>	No
65319-47120			WIPER WASHER INLET	1	36.90	25.00	27.67	Replace	Replace <i>DE</i>	No

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommended	Surveyor Approved	Photos Attached
42611-47140 (Frt)		6505658	WHEEL DISC. FRONT	1	1,484.20	25.00	1,113.15	Replace	Replace <i>cut</i>	No
43550-47011			WHEEL HUB FRT	1	549.70	25.00	412.27	Replace	Replace ?	No
48619-28010			SHOCK ABSORBER BEARING, FRT LH/RH	1	34.00	25.00	25.50	Replace	Replace ?	No
48510-80574			SHOCK ABSORBER FRT/RH	1	394.20	25.00	295.65	Replace	Replace <i>PT</i>	No
48609-47040			SHOCK ABSORBER MOUNTNG FRT, RH/LH	1	193.80	25.00	145.35	Replace	Replace <i>X</i>	No
48820-47020			STABILIZER BAR LINK FRT/RH/LH	1	195.00	25.00	146.25	Replace	Replace ?	No
43201-47030			STEERING KNUCKLE RH FRT	1	580.80	25.00	435.60	Replace	Replace <i>PT</i>	No
48068-47050			LOWER ARM FRT/RH	1	625.90	25.00	469.42	Replace	Replace <i>PT</i>	No
43330-49185			JOINT ASSY,LWR BALL	1	195.60	25.00	146.70	Replace	Replace ?	No
89542-47030			SENSOR, SPEED, FR RH	1	446.50	10.00	401.85	Replace	Replace ?	No
48811-47060			STABILIZER BAR FRT	1	348.80	25.00	261.60	Replace	Replace ?	No
45510-47070			STEERING RACK ASSY	1	1,597.50	25.00	1,198.12	Replace	Replace ?	No
45046-49225			TIE ROD END RH	1	159.30	25.00	119.47	Replace	Replace ?	No
90947-02f83			BRAKE HOSE, FLEXIBLE FRT RH	1	131.80	25.00	98.85	Replace	Replace ?	No
43410-47030			DRIVE SHAFT RH	1	1,764.40	25.00	1,323.30	Replace	Replace <i>sub</i>	No
	COMMON		BRAKE FLUID	1	8.50	0.00	8.50	Replace	Replace <i>new</i>	No
08886-02305			ATF OIL	1	25.00	0.00	25.00	Replace	Replace <i>new</i>	No
62110-47021			QUARTER GLASS FRT/RH	1	234.90	25.00	176.17	Replace	Replace <i>X</i>	No
67001-47070		6505528	DOOR FRT/RH	1	894.40	25.00	670.80	Replace	Replace <i>PT</i>	No
			STICKER DECAL SMRT (DOOR)	1	60.00	0.00	60.00	Replace	Replace <i>new</i>	No
75710-47021			DOOR BELT FRT/RH	1	69.20	25.00	51.90	Replace	Replace <i>Jan</i>	No
68730-12120			HINGE LOWER RHF, DOOR	1	90.10	25.00	67.57	Replace	Replace ?	No
68710-12151			HINGE UPPER RHF, DOOR	1	80.50	25.00	60.37	Replace	Replace ?	No
68610-47021			CHECK ASSY, FR DOOR,	1	150.30	25.00	112.72	Replace	Replace ?	No
69210-74030			DOOR OUTER HANDLE FRT/RH	1	370.80	25.00	278.10	Replace	Replace <i>X</i>	No
87910-47330		6505600	MIRROR ASSY, RH	1	1,307.10	25.00	980.32	Replace	Replace <i>X</i>	No
81730-52090		6505466	MIRROR LAMP RH	1	65.30	10.00	58.77	Replace	Replace <i>X</i>	No
879157-4010		6505598	COVER, OUTER MIRROR, RH	1	107.40	25.00	80.55	Replace	Replace <i>Repair</i>	No
75851-47900			MOULDING BODY, RH	1	673.60	25.00	505.20	Replace	Replace <i>DB</i>	No

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
85315-47140			WIPER WASHER JAR	1	180.10	25.00	135.07	Replace	Replace <i>CR</i>	No
85330-47010			MOTOR NO:1, WIPER WASHER JAR	1	239.00	10.00	215.10	Replace	Replace ?	No
85330-60180			MOTOR NO:2, WIPER WASHER JAR	1	240.00	10.00	216.00	Replace	Replace ?	No
85371 / 90099-62091			HOSE, WINDSHIELD WASHER (FROM MOTOR TO JOINT)	1	17.60	25.00	13.20	Replace	Replace ?	No
88710-47150			TUBE & ACCESSORY	1	631.90	25.00	473.92	Replace	Replace ?	No
88707-47041			TUBE SUB-ASSY, SUCTION	1	371.40	25.00	278.55	Replace	Replace ?	No
88704-47090			HOSE SUB-ASSY, SUCTION	1	405.40	25.00	304.05	Replace	Replace ?	No
57104-47020		6505507	RADIATOR LOWER SUPPORT	1	876.30	25.00	657.22	Replace	Replace ?	No
51425-12060			MEMBER FRT, SUB CENTRE	1	65.00	25.00	48.75	Replace	Replace ?	No
51410-12105			UNDER COVER CENTER	1	448.30	25.00	336.22	Replace	Replace ?	No
51108-47020			SIDE CHASSIC FRT/LH	1	172.90	25.00	129.67	Replace	Replace X	No
82122-47030			WIRE, ENGINE, NO.2	1	195.00	10.00	175.50	Replace	Replace ?	No
53111-47040		6505573	GRILLE, RADIATOR	1	310.60	25.00	232.95	Replace	Replace ?	No
85211-47100			ARM, FR WIPER, RH	1	296.80	25.00	222.60	Replace	Replace X	No
61131-47030			PILLAR, FR BODY	1	363.10	25.00	272.32	Replace	Replace <i>Repair</i>	No
53802-47050		6505558	FENDER FRT/LH	1	723.40	25.00	542.55	Replace	Replace X	No
75374-47051			NAME PLATE (HYBRID)	1	51.90	25.00	38.92	Replace	Replace X	No
53876-47030		6505554	FENDER LINER FRT/LH	1	171.70	25.00	128.77	Replace	Replace X	No
53852-47020			FENDER LINER PAD, FR WHEEL LH	1	49.30	25.00	36.97	Replace	Replace X	No
		6503707	TYRE	1	126.74	0.00	126.74	Replace	Replace ?	No
42611-47140 (Frt)		6505658	WHEEL DISC. FRONT	1	1,484.20	25.00	1,113.15	Replace	Replace <i>cut</i>	No
53801-47050		6505557	FENDER FRT/RH	1	723.40	25.00	542.55	Replace	Replace <i>Then</i>	No
75374-47051			NAME PLATE (HYBRID)	1	51.90	25.00	38.92	Replace	Replace <i>new</i>	No
53827-47030			FENDER PROTECTOR FRT/RH SIDE	1	113.90	25.00	85.42	Replace	Replace <i>bus</i>	No
53825-47010			FENDER PROTECTOR FRT/RH UPPER	1	46.10	25.00	34.57	Replace	Replace <i>bus</i>	No
53875-47030		6505553	FENDER LINER FRT/RH	1	171.70	25.00	123.77	Replace	Replace <i>no</i>	No
53851-47040			FENDER LINER PAD, FR WHEEL RH	1	49.30	25.00	36.97	Replace	Replace <i>new</i>	No
53701-47050			FENDER APRON SUB FRT/RH	1	637.80	25.00	473.35	Replace	Replace <i>Repair</i>	No
		6503707	TYRE	1	126.74	0.00	126.74	Replace	Replace ?	No

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
73900-47020			AIR BAG ASSY, INSTR DRIVER	1	1,555.80	10.00	1,400.22	Replace	Replace <i>AK</i>	No
73960-47050			AIR BAG ASSY, INSTR/PASSENGER	1	3,177.00	10.00	2,859.30	Replace	Replace <i>AK</i>	No
89170-47111			AIR BAG COMPUTER	1	815.20	10.00	733.68	Replace	Replace <i>AK</i>	No
84307-74020			AIR BAG SPIRAL CABLE	1	953.70	10.00	858.33	Replace	Replace ? <i>AK</i>	No
45130-47100C0			AIR BAG STEERING, DRIVER	1	2,360.40	10.00	2,124.36	Replace	Replace <i>AK</i>	No
82140-47060			WIRE ASSY, AIR BAG	1	23.60	10.00	21.24	Replace	Replace ?	No
89173-79025			SENSOR,AIR BAG, FRT/RH/LH	1	273.30	10.00	245.97	Replace	Replace <i>AK</i>	No
55300-47190C0			DASH BOARD	1	906.10	25.00	679.57	Replace	Replace <i>CRA</i>	No
73320-47113			SEAT BELT FRT/LH	1	822.60	25.00	616.95	Replace	Replace <i>For AK</i>	No
73210-47144			SEAT BELT FRT/RH	1	822.60	25.00	616.95	Replace	Replace <i>AK</i>	No
51201-12441		6505503	CROSS MEMBER FRT	1	2,497.50	25.00	1,873.12	Replace	Replace ?	No

**TOTAL MATERIALS**

**39,617.62 39,617.45**

**TOTAL MATERIALS(Discounted)**

**39,617.45 39,617.45**

**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
<b>TOTAL SUPPLEMENTARY MATERIALS</b>									

## View Received Message

This mail is associated with :

**\*SHB5324C (5227087769SG)**  
**[SLF2023Y]**

TP  
SMRT TAXIS PTE LTD  
Nov 21 2017 1:00AM  
[LCRF PTE LTD]  
SMRT Automotive Services Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

**From** AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG\_SG\_EXPRESS), sent on 18/10/2018 14:37 PM.  
**To** LKK\_HQ  
**Subject** Alert - Adj Mandate Approved (S\$35752.63) - SHB5324C - Claim Handler: Khoo, Kay-Eng

Approved:35752.63:Kindly input correct amount for Car Rental and reseek mandate, thank you.

### DOCUMENTS SUMMARY

There are no documents.

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

Express

### CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	21 Nov 2017 <a href="#">Edit Reg</a>		23 Nov 2017 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$33,000.80</b> <a href="#">Edit Estimates</a>	<b>S\$33,000.80</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main

Reference

Claim Details

Documents

[Show All](#)

### CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	<b>LCRF PTE LTD</b> , Co. Reg. No.: 201624597K		
Main Claimant:	<b>SMRT TAXIS PTE LTD</b> , Co. Reg. No.: 198905369K		
Vehicle Reg. No.:	<b>SHB5324C</b>	Date of Loss:	21/11/2017 01:00 - :59 [24 Months and 1 Days From LTA Reg Date (Man Yr)]
Claim Type:	<b>TP / 5227087769SG</b>	Policy/Cover Note No.:	(Comprehensive)
Vehicle Reg. No. (Insured):	<b>SLF2023Y</b>	Policy No. (Claimant):	D-17087562MFSH
		Excess:	
Repairer:	<b>SMRT Automotive Services Pte Ltd (Woodlands)</b> 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628		
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Khoo, Kay-Eng</b> - 6419 1026] Kay-Eng.Khoo@aig.com		
Claimant's Insurer:	<b>MS First Capital Insurance Ltd (HQ)</b> - Tel: 62222311		
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MOHD RASUL</b> ] ... [Final Rpt due 05/12/2017]		
Driver/Custodian (Insured):	MOHD KHAIRI BIN ISMAIL (), NRIC: S1674622C		

### ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG\_SG\_EXPRESS (18/10/2018): Alert - Adj Mandate Approved (S\$35752.63) - SHB5324C - Claim Handler: Khoo, Kay-...
- AIG\_SG\_EXPRESS (06/06/2018): Alert - Adj Mandate Maintained - SHB5324C - Claim Handler: Khoo, Kay-Eng

### 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

**\*SHB5324C (5227087769SG)  
[SLF2023Y]**

**TP**

**SMRT TAXIS PTE LTD**

**Nov 21 2017 1:00AM**

**[LCRF PTE LTD]**

**SMRT Automotive Services Pte Ltd**

View

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	<b>Third Party Express Settlement - Payment Breakdown</b>		Edit

Photos/Images			3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	06/06/18 14:52	<b>General View</b>	Load JPG	<input checked="" type="checkbox"/>
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Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/11/17 16:56	TP GIA REPORT	Load PDF	
2	24/11/17 16:56	TP ESTIMATE- MARKED	Load PDF	
3	27/11/17 14:54	Email letter to OI ACCIDENT INVOLVING SLF 2023Y AND SHB 5324C ON 21.11.2017	Load PDF	
4	06/06/18 10:07	LETTER TO OI	Load PDF	
5	06/06/18 10:07	RENTAL RECEIPT	Load PDF	
6	06/06/18 15:03	Email to AIG to seek mandate SHB 5324C	Load PDF	
7	06/06/18 16:29	Temporary Taxi	Load PDF	
8	22/10/18 09:46	LTA Search	Load PDF	
9	25/10/18 10:36	AUTHORISATION TO ACT	Load PDF	
10	25/10/18 10:36	RELEASE VOUCHER	Load PDF	
11	25/10/18 10:36	WORKSHOP INVOICE	Load PDF	
12	25/10/18 10:36	PIR	Load PDF	

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	27/11/17 09:55	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:	SLF2023Y (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHB5324C (TP veh)		
Date of Accident:	21/11/2017		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:\$		57,153.50
Final Repair Cost	:\$		35,700.00
Loss of Use	:\$		3.50 days at \$50.00 per day
Rental (if any)	:\$		23 days
LTA / GIA Search Fee	:\$		
Others:	:\$		
	:\$		
Final Settlement Sum (GLOBAL SUM)	:\$		35,700.00
Is Third Party Workshop GIA Registered?	<input type="checkbox"/>	YES	<input checked="" type="checkbox"/> NO (Kindly indicate below)
A) For <b>Non GIA Registered Workshop:</b>		Agreed Liability	_____ 100 _____ (%)
B) For <b>GIA Registered Workshop:</b>		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 TAXIS PTE LTD	:\$	35,700.00
2)		:\$	
3)		:\$	
4)		:\$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

25 Oct  
2018

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/LCR17022449/R1WA3S2

Date: 25/10/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:  
**Claimant Vehicle No :** SHB5324C **Insured Vehicle No :** SLF2023Y  
 Date of Loss: 21/11/2017 Nature of Claim: TP Claim No: 5227087769SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: **SHB5324C**  
 Make & Model: TOYOTA PRIUS TAXI, 1.8 (A) Engine No: 2ZR6570554  
 Reg. Date: 20/11/2015 (Man. Year: 2015) Chassis No: JTDKN36UX05767170  
 Colour: Maroon Odometer: 349399 km  
 Engine Capacity: 1798 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: Fair Steering (Serviceable): Yes Footbrake (Serviceable): Yes  
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

## CONDITION OF TYRES

Front Tyre Size: 195/65R15 Rear Tyre Size: 195/65R15  
 Front Left Side: Falken 5 mm Rear Left Side: Falken 5 mm  
 Front Right Side: Falken 5 mm Rear Right Side: Falken 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	49,238.50	28,570.80	20,667.70	41.97
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,915.00	4,430.00	3,485.00	44.03
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Nett Amount (S\$)</b>	<b>57,153.50</b>	<b>33,000.80</b>	<b>24,152.70</b>	<b>42.26</b>
+ Loss of Use (3.5 x S\$50.00/day) (S\$)		175.00		
+ Car Rental (23.0 x S\$110.21/day) (S\$)		2,534.83		
+ Doc/Search Fee (S\$)		5.00		
<b>Nett Liability (S\$)</b>		<b>35,715.63</b>		
<b>Global Sum Settlement (S\$)</b>		<b>35,700.00</b>		

## INSPECTION

Date of Assignment: 23/11/2017  
 Date Inspected: 23/11/2017 Inspected At: SMRT Automotive Services Pte Ltd (Woodlands)  
 60 Woodlands Industrial Park E4  
 Singapore 757705  
 Estimated Period of Repair: 16.0 days

Adjuster: MOHD RASUL

Manager: VIVIAN LAU PEI FENG

*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		*BUMPER FRT (DISC 25%)	Torn	482.00 F	*361.50 F
2	1		*BUMPER ENERGY ABSORBER FRT (DISC 25%)	Cracked	78.80 F	*59.10 F
3	1		*BUMPER SUPPORT F/RH (DISC 25%)	Necessary	76.40 F	*57.30 F
4	1		*BRACKET, FR BUMPER (DISC 25%)	Necessary	110.40 F	*82.80 F
5	1		*BUMPER GRILLE SUB-ASSY, LOWER (DISC 25%)	Cracked	311.10 F	*233.32 F
6	1		*BRACKET, FR TURN LOWER RH (DISC 25%)	Distorted	26.00 F	*19.50 F
7	1		*BRACKET, FR TURN UPPER RH (DISC 25%)	Distorted	24.40 F	*18.30 F
8	1		*BUMPER LIP FRT (DISC 25%)	Deformed	139.60 F	*104.70 F
9	1		*BUMPER FRT ABSORBER LOWER (DISC 25%)	Deformed	127.70 F	*95.77 F
10	1		*HOOD PANEL (DISC 25%)	Bent	748.10 F	*561.07 F
11	1		*HOOD HINGE LH (DISC 25%)	Bent	55.90 F	*41.92 F
12	1		*HOOD HINGE RH (DISC 25%)	Bent	55.90 F	*41.92 F
13	1		*SUPPORT SUB-ASSY (DISC 25%)	Bent	1,460.40 F	*1,095.30 F
14	1		*COOLANT RESERVE TANK (DISC 25%)	Cracked	395.30 F	*296.47 F
15	1		*WIPER WASHER INLET (DISC 25%)	Deformed	36.90 F	*27.67 F
16	1		*WIPER WASHER JAR (DISC 25%)	Cracked	180.10 F	*135.07 F
17	1		*UNDER COVER CENTER (DISC 25%)	Cracked	448.30 F	*336.22 F
18	1		*NAME PLATE (HYBRID) (DISC 25%)	Necessary	51.90 F	*38.92 F
19	1		*WHEEL DISC, FRONT (DISC 25%)	Cut	1,484.20 F	*1,113.15 F
20	1		*FENDER FRT/RH (DISC 25%)	Torn	723.40 F	*542.55 F
21	1		*NAME PLATE (HYBRID) (DISC 25%)	Necessary	51.90 F	*38.92 F
22	1		*FENDER PROTECTOR FRT/RH SIDE (DISC 25%)	Distorted	113.90 F	*85.42 F
23	1		*FENDER PROTECTOR FRT/RH UPPER (DISC 25%)	Distorted	46.10 F	*34.57 F
24	1		*FENDER LINER FRT/RH (DISC 25%)	Deformed	171.70 F	*128.77 F
25	1		*FENDER LINER PAD, FR WHEEL. RH (DISC 25%)	Necessary	49.30 F	*36.97 F
26	1		*WHEEL DISC, FRONT (DISC 25%)	Cut	1,484.20 F	*1,113.15 F
27	1		*WHEEL HUB FRT (DISC 25%)	Bent	549.70 F	*412.27 F
28	1		*SHOCK ABSORBER FRT/RH (DISC 25%)	Bent	394.20 F	*295.65 F
29	1		*STABILIZER BAR LINK FRT/RH/LH (DISC 25%)	Bent	195.00 F	*146.25 F
30	1		*STEERING KNUCKLE RH FRT (DISC 25%)	Bent	580.80 F	*435.60 F
31	1		*LOWER ARM FRT/RH (DISC 25%)	Bent	625.90 F	*469.42 F
32	1		*JOINT ASSY,LWR BALL (DISC 25%)	Bent	195.60 F	*146.70 F
33	1		*DRIVE SHAFT RH (DISC 25%)	Scratched	1,764.40 F	*1,323.30 F
34	1		*DOOR FRT/RH (DISC 25%)	Bent	894.40 F	*670.80 F
35	1		*DOOR BELT FRT/RH (DISC 25%)	Jammed	69.20 F	*51.90 F
36	1		*MOULDING BODY, RH (DISC 25%)	Deformed	673.60 F	*505.20 F
37	1		*DASH BOARD (DISC 25%)	Cracked	906.10 F	*679.57 F
38	1		*SEAT BELT FRT/LH (DISC 25%)	Activated	822.60 F	*616.95 F
39	1		*SEAT BELT FRT/RH (DISC 25%)	Activated	822.60 F	*616.95 F
40	1		*FOG LAMP RH (DISC 10%)	Cracked	295.20 F	*265.68 F
41	1		*LENS & BODY, FR TURN RH (DISC 10%)	Missing	511.80 F	*460.62 F
42	1		*HEAD LAMP RH (DISC 10%)	Broken	945.20 F	*850.68 F
43	1		*WIRE, ENGINE ROOM (DISC 10%)	Cut	5,567.10 F	*5,010.39 F
44	1		*MOTOR NO.1, WIPER WASHER JAR (DISC 10%)	Necessary	239.00 F	*215.10 F
45	1		*MOTOR NO.2, WIPER WASHER JAR (DISC 10%)	Necessary	240.00 F	*216.00 F
46	1		*AIR BAG ASSY, INSTR DRIVER (DISC 10%)	Activated	1,555.80 F	*1,400.22 F
47	1		*AIR BAG ASSY, INSTR/PASSENGER (DISC 10%)	Activated	3,177.00 F	*2,859.30 F
48	1		*AIR BAG COMPUTER (DISC 10%)	Activated	815.20 F	*733.68 F
49	1		*AIR BAG SPIRAL CABLE (DISC 10%)	Activated	953.70 F	*858.33 F
50	1		*AIR BAG STEERING, DRIVER (DISC 10%)	Activated	2,360.40 F	*2,124.36 F
51	1		*SENSOR, AIR BAG, FRT/RH/LH (DISC 10%)	Activated	273.30 F	*245.97 F

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No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
52	1		*NUMBER PLATE (SN)	Bent	15.00 F	*15.00 F
53	1		*NUMBER PLATE FRAME (SN)	Deformed	12.00 F	*12.00 F
54	1		*COOLANT (SN)	Necessary	12.32 F	*12.32 F
55	1		*TYRE (SN)	Cut	126.74 F	*126.74 F
56	1		*BRAKE FLUID (SN)	Necessary	8.50 F	*8.50 F
57	1		*ATF OIL (SN)	Necessary	25.00 F	*25.00 F
58	1		*STICKER DECAL SMRT (DOOR) (SN)	Necessary	60.00 F	*60.00 F
59	1		*BUMPER REINFORCEMENT FRT	Serviceable	498.40 F	*- F
60	1		*ARM SUB-ASSY, FR BUMPER RH	Serviceable	250.40 F	*- F
61	1		*WIRE, ENGINE ROOM, NO.3	Serviceable	242.00 F	*- F
62	1		*CABLE ASSY, HOOD	Serviceable	52.20 F	*- F
63	1		*HOOD LOCK	Serviceable	128.90 F	*- F
64	1		*RADIATOR HOSE, BYPASS NO.1	Serviceable	37.20 F	*- F
65	1		*RADIATOR HOSE, BYPASS NO.2	Serviceable	29.00 F	*- F
66	1		*HOSE, WINDSHIELD WASHER (FROM MOTOR TO JOINT)	Serviceable	17.60 F	*- F
67	1		*TUBE & ACCESSORY	Serviceable	631.90 F	*- F
68	1		*TUBE SUB-ASSY, SUCTION	Serviceable	371.40 F	*- F
69	1		*HOSE SUB-ASSY, SUCTION	Serviceable	405.40 F	*- F
70	1		*RADIATOR LOWER SUPPORT	Serviceable	876.30 F	*- F
71	1		*MEMBER FRT, SUB CENTRE	Serviceable	65.00 F	*- F
72	1		*SIDE CHASSIC FRT/LH	Serviceable	172.90 F	*- F
73	1		*WIRE, ENGINE, NO.2	Serviceable	195.00 F	*- F
74	1		*GRILLE, RADIATOR	Serviceable	310.60 F	*- F
75	1		*ARM, FR WIPER, RH	Serviceable	296.80 F	*- F
76	1		*FENDER FRT/LH	Serviceable	723.40 F	*- F
77	1		*FENDER LINER FRT/LH	Serviceable	171.70 F	*- F
78	1		*FENDER LINER PAD, FR WHEEL. LH	Serviceable	49.30 F	*- F
79	1		*TYRE	Serviceable	126.74 F	*- F
80	1		*SHOCK ABSORBER BEARING, FRT LH/RH	Serviceable	34.00 F	*- F
81	1		*SHOCK ABSORBER MOUNTING FRT, RH/LH	Serviceable	193.80 F	*- F
82	1		*SENSOR, SPEED, FR RH	Serviceable	446.50 F	*- F
83	1		*STABILIZER BAR FRT	Serviceable	348.80 F	*- F
84	1		*STEERING RACK ASSY	Serviceable	1,597.50 F	*- F
85	1		*TIE ROD END RH	Serviceable	159.30 F	*- F
86	1		*BRAKE HOSE, FLEXIBLE FRT RH	Serviceable	131.80 F	*- F
87	1		*QUARTER GLASS FRT/RH	Serviceable	234.90 F	*- F
88	1		*HINGE LOWER RHF, DOOR	Serviceable	90.10 F	*- F
89	1		*HINGE UPPER RHF, DOOR	Serviceable	80.50 F	*- F
90	1		*CHECK ASSY, FR DOOR	Serviceable	150.30 F	*- F
91	1		*DOOR OUTER HANDLE FRT/RH	Serviceable	370.80 F	*- F
92	1		*MIRROR ASSY, RH	Serviceable	1,307.10 F	*- F
93	1		*MIRROR LAMP RH	Serviceable	65.30 F	*- F
94	1		*WIRE ASSY, AIR BAG	Serviceable	23.60 F	*- F
95	1		*CROSS MEMBER FRT	Serviceable	2,497.50 F	*- F
96	1		*PILLAR, FR BODY	Repair	363.10 F	*- F
97	1		*FENDER APRON SUB FRT/RH	Repair	637.80 F	*- F
98	1		*COVER, OUTER MIRROR, RH	Repair	107.40 F	*- F
99	1		*SOLAR FILM (SN)	Not Necessary	125.00 F	*- F

F=Franchise part.

<b>Total Parts (S\$)</b>	<b>49,238.50</b>	<b>28,570.80</b>
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## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<b>Labour Items</b>				
1	PANEL BEATING & BODYWORK.	New	1,859.00	1,550.00
2	SPRAY PAINT.	New	3,150.00	1,470.00
3	TOWING CHARGE.	New	406.00	290.00
4	TO CHECK WIRING AND SYSTEM FUNCTION.	New	80.00	40.00
5	TO APPLY RUST-PROOFING ON AFFECTED AREA.	New	200.00	100.00
6	TO TOP UP A/C GAS.	New	120.00	100.00
7	TO DO WHEEL ALIGNMENT / TYRE BALANCING.	New	120.00	60.00
8	TO TRANSFER DOOR MECHANISM.	New	120.00	60.00
9	TO REMOVE & REFIX FRONT LHS/RHS QUARTER GLASS.	New	120.00	60.00
10	TO REMOVE AND REFIX UNDERCARRIAGE.	New	250.00	150.00
11	TO REMOVE AND REFIT WIRE HARDESS.	New	250.00	150.00
12	TO REMOVE AND REFIX FRT CROSS MEMBER.	New	250.00	0.00
13	TO CHECK & RESET SYSTEM FUNCTION.	New	350.00	150.00
14	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	New	240.00	30.00
15	TO REMOVE AND REFIX AIR BAG SYSTEM.	New	120.00	80.00
16	TO REMOVE AND REFIX DASHBOARD.	New	120.00	80.00
17	TO REPLACE SUNDRY PARTS.	New	100.00	20.00
18	TO WASH AND VACUUM.	New	60.00	40.00

**Gross Labour Cost (\$\$)**

**7,915.00**

**4,430.00**

Report was unsubmitted during this print-out.

< END OF ESTIMATES >