

INS. CASE OWNER:

CC 3 / EQ1170 24271, Swa3sz

LKK:
IDAC:

Surveyor:

YMK

DOI:

ASSIGNMENT

21/12/17

Date / Time:

21/12/17

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SLL 2604P

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____

HP: _____

Make / Model : _____

Excess Sec II : SS

D.O.A : 20/12/17

Place of Accident : _____

Is driver the owner? (YES / NO)

Nature of Accident : _____

If NO, Driver Name / Age :

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SAC 4492B



INSRS:

WSP:

Tel:

Liability:

RMKS:

fmp7.11



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:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA :

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

20/11/18

Confirm with

Lee Gek

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : N/C

If NO or B 28, Ass. Lia :

Repair Cost:

SS

4668.32

Loss of Rental (LOR):

SS

933.00

(

8

days) X

116.63

Loss of Use (LOU):

SS

(\$

x

days)

Loss of Income (LOI):

SS

(\$

x

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

SS

5.00

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

5606.16

Global Sum SS:

5600.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

5600.00

Name 1:

SMR 7 Taxis Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

REF:

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

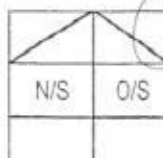
Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 6 days Res.: Yes or NoLum Sum: 20.2 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: S1C 4928 Yr Regn: 13/5/2012

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

Truck / Trailer or

Make: Toyota Prius CC 1798Colour: maroon A/C: Insured / Std / NI / NASp. Reading: 186049 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTD1CN 364105768059

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orMod: NI / S/Rim / STD A/Rim orTyre Size: F: 195/65R15R: "

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

TOYO / YOKO or Fallan

Front

R/Bal. 6 mmL/Bal. 6 mmD.O.A. 20/12/2017Survey held at SMRT

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

Frt O/S

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

Date / Time | Action / Instruction

20/11/18 Confirm 2.B-2 \$4668.32 with 6 working days

THX/12/17/2018

Lick
EQ(Red) \$560.00
55%

Date/Time, File Pass to?

☐ : Preli. Report☐ : Final Report

1) _____

Date/Time, File Return to?

2) _____

Report Format :

Lump Sum / I.B.I. (\$) _____

Days Of Repair:

Resurvey No. of Trip: _____

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

Survey Fee:

Transportation:

S + RS. SI

Photos

Others

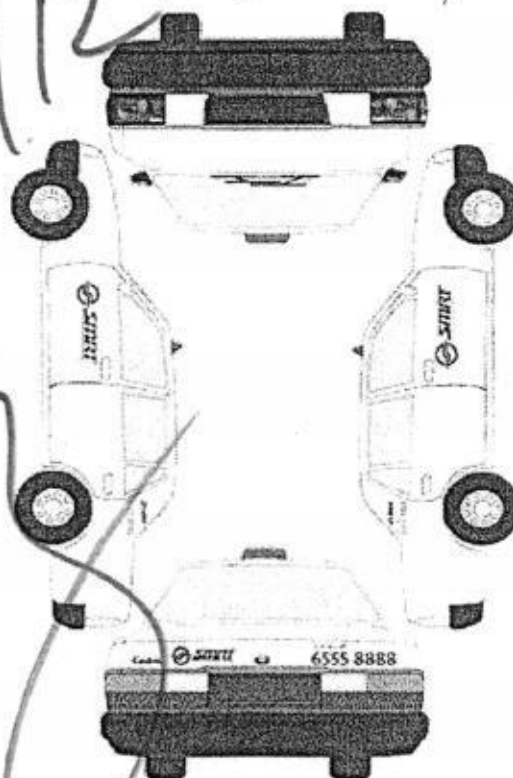
TOTAL

SMRT Accident Vehicle Repair Estimates

21-12-17 / 15:30

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

Reg. No : SHC4492B
 Ref. No : TAX/12/17/2118
 Reg. Date : 13/05/2016
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : CHEW ANN KIAT
 Type of Accident : HEAD TO SIDE
 Date / Time of Accident : 20/12/2017 02:30:00 PM
 Accident Reported Date / Time : 21/12/2017 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by : Sebastian
 Vehicle is Towed Back? : No
 Towed Back Date/Time :
 Replacement Vehicle issued? : No
 Accident Repair Job Card No : 000024093740
 Special Instruction to ARC, if any :
 SLL2604P - EQ - LKK
 BEFORE PAINT PHOTO, FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL SURVEYOR SEBASTIAN (LKK)
 & Email : sebastianyeang @lkkauto.com HP:90036121
 Prepared Date : 21/12/2017 09:44:14 AM


Recording Camera ☒ ☐

Radio Antenna ☒ ☐

1st witness Date 21-12-17

2nd witness Date 27/12/17

E 12 F
KM 186049

Attached
Supplementary

Vehicle to Wega Date In: 22/12/17 Towing:
 Time In: 1230 Driver:
 Wega Job No: 14045/12
 Vehicle sent to SMRT Date In: 27/12/17 Towing:
 Time In: 1150 Driver:
 Received by (SMRT):

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

Chassis No : JTDKN36U105768059

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	850.00
Total Spray Painting Charges	: 1,854.00	700.00
Total Material Charges	: 5,182.10	2,998.32
Other Charges	: 460.00	120.00
TOTAL	: 8,510.10	4,668.32
Lum Sum Total	: 0.00	0.00
No. of Repair Days	: 6.00	6.00 /
Prepared / Adjusted By	:	SEBASTIAN (LKK)
Arc / Surveyor Sing Off Date	: 21/12/2017 02:46:02 PM	21/12/2017 03:30:31 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 21/12/2017 02:46:02 PM

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

Quotation No : QN-1801-0233

Invoice No :

Quotation Date : 9/1

Invoice Date :

Invoice Amount : 0.00

Prepared Date : 12/21/2017 2:48:17 PM

2998.32 /
+ 850.00 /
+ 820.00 /

4668.32 /

Sebastian
4/1/18

Section D - Details of Repair Estimates**Part 1 - Labour Works**

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH PORTION	1,014.00	850.00 /
Total Labour	1,014.00	850.00

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 RESPRAY FRONT BUMPER LOWER GRILLE	180.00	50.00 /
TO RESPRAY FRONT SUPPORT PANEL	180.00	100.00 /
TO RESPRAY FRONT FENDER RH	378.00	200.00 /
TO RESPRAY RIM	180.00	50.00 /
TO RESPRAY FRONT DOOR RH	378.00	0.00
TO RESPRAY FRONT WHEEL HOUSE RH	180.00	100.00 /
Total Spray Painting & Panel Beating	1,854.00	700.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	30.00 /
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	30.00 /
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	60.00 /
TO REPLACE SUNDRY PARTS	100.00	0.00
TO WASH AND VACUUM	60.00	0.00
Total Other Costs	460.00	120.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommended	Surveyor Approved	Photos Attached	
52119-47930		6505517	BUMPER FRT	1	482.00	25.00	361.50	Replace	Replace	No ✓	CRK
52161-16010			BUMPER CLIPS	10	1.61 16.10	25.00	12.07	Replace	Replace	No ✓	NFC
52115-47040		6505515	BUMPER SUPPORT F/RH	1	76.40	25.00	57.30	Replace	Replace S	No ✓	CRK
52611-47080		6505518	BUMPER ENERGY ABSORBER FRT	1	78.80	25.00	59.10	Replace	Replace S	No ✓	CRK
52021-47023		6505539	BUMPER REINFORCEMENT FRT	1	498.40	25.00	373.80	Replace	Check	No X	NN
57013-47030			ARM SUB-ASSY, FR BUMPER RH	1	250.40	25.00	187.80	Replace	Check	No X	NN
53102-47020		6505541	BUMPER GRILLE SUB-ASSY, LOWER	1	311.10	25.00	233.32	Replace	Replace	No ✓	Cuf
81511-47050			LENS & BODY, FR TURN RH	1	511.80	10.00	460.62	Replace	Replace S	No ✓	CRK
81519-47060			BRACKET, FR TURN UPPER RH	1	24.40	25.00	18.30	Replace	Replace	No ✓	
81519-47060			BRACKET, FR TURN	1	58.20	25.00	43.65	Replace	Replace	No ✓	
81519-47050			BRACKET, FR TURN LOWER RH	1	26.00	25.00	19.50	Replace	Replace	No ✓	MEC
76851-47020		6505616	BUMPER LIP FRT	0	139.60	25.00	0.00	Replace	Not given	No X	
52618-47050		6505540	BUMPER FRT ABSORBER LOWER	1	127.70	25.00	95.78	Replace	Check	No X	NN
81130-47500		6505437	HEAD LAMP RH	1	945.20	10.00	850.68	Replace	Replace	No ✓	Cuf
53201-47902			SUPPORT SUB-ASSY	1	1,460.40	25.00	1,095.30	Replace	Check	No X	NN
85315-47140			WIPER WASHER JAR	1	180.10	25.00	135.08	Replace	Replace S	No ✓	DT
85330-47010			MOTOR NO:1, WIPER WASHER JAR	1	239.00	10.00	215.10	Replace	Check	No X	
85330-60180			MOTOR NO:2, WIPER WASHER JAR	1	240.00	10.00	216.00	Replace	Check	No X	NN
53801-47050		6505557	FENDER FRT/RH	1	723.40	25.00	542.55	Replace	Replace	No ✓	DT
75374-47051			NAME PLATE (HYBRID)	1	51.90	25.00	38.92	Replace	Replace	No ✓	NFC
53875-47030		6505553	FENDER LINER FRT/RH	1	171.70	25.00	128.77	Replace	Replace	No ✓	
53851-47040			FENDER LINER PAD, FR WHEEL RH	1	49.30	25.00	36.97	Replace	Replace	No ✓	DMG
42611-47140 (Frt)	0	6505658	WHEEL DISC. FRONT	1	1,484.20	100.00	0.00	Replace	Repair	No R	
		6503707	TYRE	0	126.74	0.00	0.00	Replace	Not given	No X	
67001-47070		6505528	DOOR FRT/RH	0	894.40	25.00	0.00	Replace	Not given	No X	
			STICKER DECAL SMRT (DOOR)	0	60.00	0.00	0.00	Replace	Not given	No X	NN
53410-47070			HOOD HINGE RH	0	55.90	25.00	0.00	Replace	Not given	No X	
TOTAL MATERIALS							5,182.13	2,998.33			
TOTAL MATERIALS(Discounted)							5,182.10	2,998.32			

12611/14

SMRT Accident Vehicle Repair Estimates

EQ

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

Reg. No : SHC4492B
 Ref. No : TAX/12/17/2118
 Reg. Date : 13/05/2016
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : CHEW ANN KIAT
 Type of Accident : HEAD TO SIDE
 Date / Time of Accident : 20/12/2017 02:30:00 PM
 Accident Reported Date / Time : 21/12/2017 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by :
 Vehicle is Towed Back? : No
 Towed Back Date/Time :
 Replacement Vehicle issued? : No
 Accident Repair Job Card No : 000024093740
 Special Instruction to ARC, if any :
 SLL2604P - EQ - LKK
 Prepared Date : 21/12/2017 09:44:14 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:

Sebastian
21/12/2017.

- Part by part repair.
 - Question Mark Item Photo
 - Photo Before Paint
- 90036121
sebastian.yeang@lkkauto.com.

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

Chassis No : JTDKN36U105768059

Mileage :

0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges :	845.00	0.00
Total Spray Painting Charges :	1,674.00	0.00
Total Material Charges :	7,299.40	7,299.40
Other Charges :	460.00	0.00
TOTAL :	10,278.40	0.00
Lum Sum Total :	0.00	0.00
No. of Repair Days :	6.00	0.00
Prepared / Adjusted By :		4 days
Arc / Surveyor Sign Off Date :	21/12/2017 02:46:02 PM	01/01/1900 12:00:00 AM

Prepared / Adjusted Date :

Remarks :

Prepared Date : 21/12/2017 02:46:02 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 : 0.00

Prepared Date : 12/21/2017 2:48:17 PM

Section D - Details of Repair Estimates**Part 1 - Labour Works**

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH PORTION	845.00	0.00 500
Total Labour	845.00	0.00

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 RESPRAY FRONT BUMPER LOWER GRILLE	180.00	0.00 50
TO RESPRAY FRONT SUPPORT PANEL	180.00 ?	0.00
TO RESPRAY FRONT FENDER RH	378.00	0.00 200
TO RESPRAY RIM	180.00	0.00 50
TO RESPRAY FRONT DOOR RH	378.00	0.00 X
Total Spray Painting & Panel Beating	1,674.00	0.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 30
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00 30
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0.00 60
TO REPLACE SUNDRY PARTS	100.00	0.00 X
TO WASH AND VACUUM	60.00	0.00 X
Total Other Costs	460.00	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
52119-47930		6505517	BUMPER FRT	1	482.00	25.00	361.50	Replace	Replace <i>CRK</i>	No
52161-16010			BUMPER CLIPS	10	1.61	25.00	12.07	Replace	Replace <i>inf</i>	No
52115-47040		6505515	BUMPER SUPPORT F/RH	1	76.40	25.00	57.30	Replace	Replace <i>?</i>	No
52611-47080		6505518	BUMPER ENERGY ABSORBER FRT	1	78.80	25.00	59.10	Replace	Replace <i>?</i>	No
52021-47023		6505539	BUMPER REINFORCEMENT FRT	1	498.40	25.00	373.80	Replace	Replace <i>?</i>	No
57013-47030			ARM SUB-ASSY, FR BUMPER RH	1	250.40	25.00	187.80	Replace	Replace <i>?</i>	No
53102-47020		6505541	BUMPER GRILLE SUB-ASSY, LOWER	1	311.10	25.00	233.32	Replace	Replace <i>✓ cut</i>	No
81511-47050			LENS & BODY, FR TURN RH	1	511.80	10.00	460.62	Replace	Replace <i>?</i>	No
81519-47060			BRACKET, FR TURN UPPER RH	1	24.40	25.00	18.30	Replace	Replace <i>✓ NEC</i>	No
81519-47060			BRACKET, FR TURN	1	58.20	25.00	43.65	Replace	Replace <i>✓ NEC</i>	No
81519-47050			BRACKET, FR TURN LOWER RH	1	26.00	25.00	19.50	Replace	Replace <i>✓ NEC</i>	No
76851-47020		6505616	BUMPER LIP FRT	1	139.60	25.00	104.70	Replace	Replace <i>X</i>	No
52618-47050		6505540	BUMPER FRT ABSORBER LOWER	1	127.70	25.00	95.77	Replace	Replace <i>?</i>	No
81130-47500		6505437	HEAD LAMP RH	1	945.20	10.00	850.68	Replace	Replace <i>✓ cut</i>	No
53201-47902			SUPPORT SUB-ASSY	1	1,460.40	25.00	1,095.30	Replace	Replace <i>?</i>	No
85315-47140			WIPER WASHER JAR	1	180.10	25.00	135.07	Replace	Replace <i>?</i>	No
85330-47010			MOTOR NO:1, WIPER WASHER JAR	1	239.00	10.00	215.10	Replace	Replace <i>?</i>	No
85330-60180			MOTOR NO:2, WIPER WASHER JAR	1	240.00	10.00	216.00	Replace	Replace <i>?</i>	No
53801-47050		6505557	FENDER FRT/RH	1	723.40	25.00	542.55	Replace	Replace <i>✓ OT</i>	No
75374-47051			NAME PLATE (HYBRID)	1	51.90	25.00	38.92	Replace	Replace <i>✓ NEC</i>	No
53875-47030		6505553	FENDER LINER FRT/RH	1	171.70	25.00	128.77	Replace	Replace <i>✓ 1/10/15</i>	No
53851-47040			FENDER LINER PAD, FR WHEEL, RH	1	49.30	25.00	36.97	Replace	Replace <i>✓ 1/10/15</i>	No
42611-47140 (Frt)		6505658	WHEEL DISC, FRONT	1	1,484.20	25.00	1,113.15	Replace	Replace <i>R</i>	No
		6503707	TYRE	1	126.74	0.00	126.74	Replace	Replace <i>X</i>	No
67001-47070		6505528	DOOR FRT/RH	1	894.40	25.00	670.80	Replace	Replace <i>X</i>	No
			STICKER DECAL SMRT (DOOR)	1	60.00	0.00	60.00	Replace	Replace <i>X</i>	No
53410-47070			HOOD HINGE RH	1	55.90	25.00	41.92	Replace	Replace <i>X</i>	No
TOTAL MATERIALS								7,299.44	7,299.40	
TOTAL MATERIALS(Discounted)							7,299.40	7,299.40		

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									



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: TBA
Our ref: CC3/EQI17024271/Swa3

Date: 21.12.2017

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

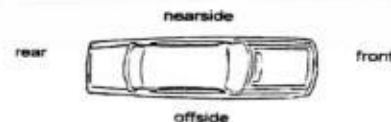
SHC 4492B

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 21.12.2017 at the premises of M/s SMRT Automotive Services Pte Ltd (Woodlands) and have the following to report:-

Workshop Estimate Amount	: S\$	10,278.40
Revised Estimate Amount	: S\$	3,406.23
"Check" Items Amount	: S\$	3,075.86
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:
The vehicle sustained damages at the
Front O/S Portion



Comments/Present Status:
Damages Consistent
Estimated normal period for repairs: 4.0 days

Yours faithfully,

SEBASTIAN YEANG
Licensed Appraiser



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			
EQ INSURANCE COMPANY LTD		Ref : CC3/EQI17024271/Swa3s2	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 30-11-2018	
		Code : EQI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLL 2604P	Veh. Inspected	SHC 4492B
Policy No.	DMCFHQ17-000185	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	21/12/2017
2. Vehicle Particulars & Condition			
Make & Model	TOYOTA PRIUS	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	JTDKN36U105768059	Colour	MAROON
Odometer	186049	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	FAIR		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	195/65R15	FALKEN	6 mm
L/H Front Tyre	195/65R15	FALKEN	6 mm
R/H Rear Tyre	195/65R15	FALKEN	6 mm
L/H Rear Tyre	195/65R15	FALKEN	6 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	20/12/2017	Inspection Date	21/12/2017
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.			
5b. Estimate Days of Repair			
ESTIMATED NORMAL PERIOD FOR REPAIR:		6 Working Days	

**LKK Auto Consultants Pte Ltd**

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

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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 4492B

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	BUMPER FRT (DISC 25%)	CRACKED	482.00	361.50
10	BUMPER CLIPS @ \$1.61 (DISC 25%)	NECESSARY	16.10	12.07
1	BUMPER SUPPORT F/RH (DISC 25%)	CRACKED	76.40	57.30
1	BUMPER ENERGY ABSORBER FRT (DISC 25%)	CRACKED	78.80	59.10
1	BUMPER GRILLE SUB-ASSY, LOWER (DISC 25%)	CUT	311.10	233.32
1	BRACKET, FR TURN UPPER RH (DISC 25%)	NECESSARY	24.40	18.30
1	BRACKET, FR TURN (DISC 25%)	NECESSARY	58.20	43.65
1	BRACKET, FR TURN LOWER RH (DISC 25%)	NECESSARY	26.00	19.50
1	WIPER WASHER JAR (DISC 25%)	DENTED	180.10	135.07
1	FENDER FRT/RH (DISC 25%)	DENTED	723.40	542.55
1	NAME PLATE (HYBRID) (DISC 25%)	NECESSARY	51.90	38.92
1	FENDER LINER FRT/RH (DISC 25%)	DAMAGED	171.70	128.77
1	FENDER LINER PAD, FR WHEEL. RH (DISC 25%)	DAMAGED	49.30	36.97
1	LENS & BODY, FR TURN RH (DISC 10%)	CRACKED	511.80	460.62
1	HEAD LAMP RH (DISC 10%)	CUT	945.20	850.68
1	BUMPER REINFORCEMENT FRT	NOT NECESSARY	498.40	-
1	ARM SUB-ASSY, FR BUMPER RH	NOT NECESSARY	250.40	-
1	BUMPER LIP FRT	NOT NECESSARY	139.60	-
1	BUMPER FRT ABSORBER LOWER	NOT NECESSARY	127.70	-
1	SUPPORT SUB-ASSY	NOT NECESSARY	1,460.40	-
1	MOTOR NO.1, WIPER WASHER JAR	NOT NECESSARY	239.00	-
1	MOTOR NO.2, WIPER WASHER JAR	NOT NECESSARY	240.00	-
1	TYRE	NOT NECESSARY	126.74	-
1	DOOR FRT/RH	NOT NECESSARY	894.40	-
1	STICKER DECAL SMRT (DOOR)	NOT NECESSARY	60.00	-
1	HOOD HINGE RH	NOT NECESSARY	55.90	-
1	WHEEL DISC, FRONT	TO REPAIR SEE LABOUR	1,484.20	-
			9,283.14	2,998.32

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	LABOUR			
	PANEL BEATING & BODYWORK. INCLUSIVE OF THE REPAIR OF WHEEL DISC, FRONT.		1,014.00	850.00
	SPRAY PAINT.		1,854.00	700.00
	TO CHECK WIRING AND SYSTEM FUNCTION.		80.00	30.00
	TO APPLY RUST-PROOFING ON AFFECTED AREA.		100.00	30.00
	TO DO WHEEL ALIGNMENT / TYRE BALANCING.		120.00	60.00
	TO REPLACE SUNDRY PARTS.	NOT NECESSARY	100.00	-
	TO WASH AND VACUUM.	NOT NECESSARY	60.00	-
			3,328.00	1,670.00
	GRAND TOTAL		12,611.14	4,668.32
RECOMMENDED COST OF REPAIRS				4,668.32

Report Ref No. CC3/EQ117024271/Swa3s2

YEANG WAI KEEN

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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