

1/00018

INS. CASE OWNER

Marice1

CC 3/LCR180 002281 SWS 3/1

LKK:

IDAC:

Surveyor:

Sebastian

DOI:

03/01/18

Date / Time:

03/01/18

Registered in Merimen:

04/01/18

Pre-assign / CCU / FTE



Insured Vehicle No. : SLE 9112H

Claim No. : 484597034859

Name of Insured : LCR

Policy No. : 0999995058

Insured Tel No. : HP:

Make / Model : TOYOTA SIENNA

Excess Sec II :SS

D.O.A : 30/12/17

Place of Accident : PIE (TOWARDS SKE)

Is driver the owner? (YES ☒ NO ☐

Nature of Accident :

If NO, Driver Name / Age : MUHAMMAD ZAHED BIN MOHD SHARIF

U/GIA REPORT ☒ YES ☐ NO ; TP GIA REPORT ☒ YES ☐ NO

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

Insured Liability : % Final ? Yes / No

SNB 56462

INSRS:
WSP:
Tel:
Liability:
RMKS:

BMR1

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

002 56462 - CC3/LCR180/002281/SWS 3/1
 - 03/12/2018 13:54/12/18 DUA 24/01/18
 - 03/12/2018 13:54/12/18 DUA 30/11/18
 - 03/12/2018 13:54/12/18 DUA 28/11/18
 - 03/12/2018 13:54/12/18 DUA 16/11/18
 - 03/12/2018 13:54/12/18 DUA 16/11/18

STAGE

DATE / PIC

Non-Reporting ltr (1st):
 Non-Reporting ltr (2nd):
 Non-Reporting ltr (Final):
 Notification ltr (if non-pickup):
 Call OI: > 10/1/18 email.
 After call ltr to OI: 11/1/18

05/01/18 (Wagon) KOF NR - SEND FIRST EMAIL TO LCR.

Documentation Check List: Handler Typist

5/1/18

Email non reporting letter.

10/1/18

Email letter to OI.

06/02/18

* Policy Number Please Refer To THE Merimen.
File pass to 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:	☐	☐

ELIMINARY ADVICE Date/Time:

Sent By:

Confirm by:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email ☐Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No. : 27

If NO or B 28, Ass. Lia :

Repair Cost:

SS 4650.35

Less of Rental (LOR):

SS 1118.15

19.5 days x 17.70

Less of Use (LOU):

SS 570.00

(560 x 9.5 days)

Less of Income (LOI):

SS -

(5 x days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LO ☐

[Tick only one]

C/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 6342.70

Global Sum SS: 6300.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

SS 6300.00

Name 1:

SMRT Taxis Pte Ltd.

Payee 2: (Strike if N.A.)

SS -

Name 2:

Payee 3: (Strike if N.A.)

SS -

Name 3:

COPY SENT
6/02/18

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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 4 days Res.: Yes or NoLum Sum: 28-2 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: SHB56462 Yr Regn: 10/10/2017Type: 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: 17954 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: ITDKB 314 00357 2649Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: N/S / S/Rim / STD A/Rim orTyre Size: F: 195/65R15

R: _____

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

TOYO / YOKO or _____

Front: _____ Rear: _____

R/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 30/12/17 D.O.I. 3/1/18Survey held at SMART

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

Rear N/S

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time | Action / Instruction

5/2/18 : confirm 28% @ 4610.55 with 4 working days. TA x/12/17/2163

Leke

AIG.

Date/Time, File Pass to?

☐ : Preli. Report☐ : Final Report1) _____
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: _____

) \$ + RS. SI

) Photos

) Copies

) _____

TOTAL

(60-434267

487)



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/LCR18000228/Sws3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 04-01-2018		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLE 9112H	Veh. Inspected	SHB 5646Z	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	04/01/2018	
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				
5. General Information				
Accident Date	30/12/2017	Inspection Date	03/01/2018	
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.				

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	5369K
Vehicle Details	
Vehicle No.:	SHB5646Z
Vehicle to be Exported:	No
Intended De-registration Date:	04 Jan 2018
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS HYBRID 1.8 CVT
Primary Colour:	Maroon
Manufacturing Year:	2017
Engine No.:	2ZRS096720
Chassis No.:	JTDKB3FU003572649
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$29,007.00
Original Registration Date:	10 Oct 2017
First Registration Date:	10 Oct 2017
Transfer Count:	0
Actual ARF Paid:	\$5,000.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	09 Oct 2025

PARF Rebate Amount:	\$3,750.00
Intended COE Rebate Details	
COE Expiry Date:	09 Oct 2025
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$34,052.00
COE Rebate Amount:	\$33,045.00
Total Rebate Amount:	\$36,795.00
Message	
Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.	

The information contained herein is correct as at 04 Jan 2018

OK

Attached
Supplementary
SMRT

9-1-18/11:43

9-1-18/15:43

SMRT Accident Vehicle Repair Estimates

3-1-18/15:43

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

Reg. No : SHB5646Z
Ref. No : TAX/12/17/2163
Reg. Date : 10/10/2017
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS4
Name of Driver : WONG SOU PENG LAWRENCE
Type of Accident : HEAD TO REAR
Date / Time of Accident : 30/12/2017 03:00:00 PM
Accident Reported Date / Time : 02/01/2018 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 : 000024093890
Special Instruction to ARC, if any :
DROVE IN /SLE9112H - AIG - LKK P/P
BEFORE PAINT PHOTO, FOR CHECK ITEM AND REPLACE ITEM. PLEASE CALL SURVEYOR SEBASTIAN (LKK)
& Email : sebastianeang@lkkauto.com HP: 90036121
Prepared Date : 02/01/2018 02:42:46 PM


Recording Camera ☐ ☒

Radio Antenna ☐ ☒

1st witness R Date 3-1-18

2nd witness _____ Date _____

E 12 12 F
KM 17.45

Vehicle to Vega Date In: <u>3/1</u>	Towing: _____
Time In: <u>1630</u>	Driver: <u>Chia</u>
Vega Job No: <u>01/0002</u>	
Vehicle sent to SMRT Date In: <u>9/1/18</u>	Towing: _____
Time In: <u>1135</u>	Driver: <u>Chia</u>
Received by (SMRT): _____	

9/1/17 14:00 reject RR Bumper prior to
LIR Floor under August 14:24:55

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

Chassis No : JTDKB3FU003572649

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	700.00
Total Spray Painting Charges	: 1,854.00	850.00
Total Material Charges	: 4,047.57	2,950.55
Other Charges	: 840.00	150.00
TOTAL	: 7,755.57	4,650.55
Lum Sum Total	: 0.00	0.00
No. of Repair Days	: 6.00	4.00
Prepared / Adjusted By	:	SEBASTIAN (LKK)
Arc / Surveyor Sign Off Date	: 03/01/2018 08:59:00 AM	03/01/2018 03:43:20 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 03/01/2018 08:55:37 AM

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

Quotation No : QN-1801-0260
Quotation Date : 10/1
Invoice Amount : 0.00

Invoice No :

Invoice Date :

Prepared Date : 1/3/2018 8:59:39 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 D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH REAR PORTION	1,014.00	700.00 /
Total Labour	1,014.00	700.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY REAR BUMPER	378.00	200.00 /
TO RESPRAY REAR PANEL	180.00	100.00 /
TO RESPRAY TAIL GATE	378.00	200.00 /
TO RESPRAY BUMPER BEAM	180.00	0.00
TO RESPRAY REAR FENDER LH	378.00	200.00 /
TO RESPRAY TAILGATE OUTSIDE GARNISH	180.00	100.00 /
TO RESPRAY TAIL LAMP PANEL LH	180.00	50.00 /
Total Spray Painting & Panel Beating	1,854.00	850.00

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	120.00	30.00 /
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	30.00 /
TO REMOVE AND REFIT WIRE HARDESS	120.00	0.00
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	120.00	30.00 /
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	120.00	30.00 /
TO REPLACE SUNDRY PARTS	100.00	0.00
TO WASH AND VACUUM	60.00	0.00
Total Other Costs	840.00	150.00

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
5215947913			COVER, RR BUMPER ASSY	1	423.90	25.00	317.92	Replace	Replace	No <i>Deform</i>
5245347010			GUARD, RR BUMPER, LOWER	1	558.30	25.00	418.72	Replace	Replace	No <i>CRK</i>
5256647900			FILLER, RR BUMPER, LH	1	119.90	25.00	89.92	Replace	Replace	No <i>Deform</i>
5216116010			CLIPS PIECE, FRT & RR BUMPER	10	1.50	25.00	11.25	Replace	Replace	No <i>Deform</i>
5257647040			RETAINER, RR BUMPER, LH	1	111.50	25.00	83.62	Replace	Replace	No <i>AFC</i>
5259247040			SEAL, RR BUMPER, LH	1	85.20	25.00	63.90	Replace	Check	No <i>X</i>
5246247030			PAD, RR BUMPER, RH & LH, 1	1	3.80	25.00	2.85	Replace	Check	No <i>X</i>
5246247020			PAD, RR BUMPER, RH & LH, 2	1	3.80	25.00	2.85	Replace	Check	No <i>X</i>
5246247010			PAD, RR BUMPER, RH & LH, 3	1	3.80	25.00	2.85	Replace	Check	No <i>X</i>
5219147030			SEAL, RR BUMPER ARM, RH & LH	1	11.00	25.00	8.25	Replace	Check	No <i>X</i>
5202347030			REAR BUMPER REINFORCEMENT	1	318.80	25.00	239.10	Replace	Check	No <i>X</i>
8159147010			LENS & BODY ASSY, RR BUMPER, LH	1	486.80	10.00	438.12	Replace	Replace	No <i>CRK</i>
8156147151			LENS & BODY, REAR COMBINATION LAMP, LH	1	438.10	10.00	394.29	Replace	Replace	No <i>CRK</i>
			SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Replace <i>S</i>	No <i>DMG</i>
			PIXEL STICKER	2	60.00	0.00	120.00	Replace	Replace	No <i>NIC</i>
8218347020			WIRE, LUGGAGE ROOM	1	143.50	10.00	129.15	Replace	Check	No <i>AN</i>
6700547440			TAIL GATE PANEL SUB-ASSY, BACK DOOR	1	929.60	100.00	0.00	Replace	Repair	No <i>R</i>
7680147110A1			TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY	1	891.20	25.00	668.40	Replace	Replace	No <i>CRK</i>
7540348010			EMBLEM SUB-ASSY REAR	1	46.30	25.00	34.72	Replace	Replace	No <i>NIC</i>
7544147090			NAME PLATE (HYBRID), LUGGAGE COMPARTMENT DOOR	1	52.30	25.00	39.22	Replace	Replace	No <i>NIC</i>
7544247130			NAME PLATE (PRIUS), LUGGAGE COMPARTMENT DOOR	1	52.30	25.00	39.22	Replace	Replace	No <i>NIC</i>
	COMMO N		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace	No <i>NIC</i>
	COMMO N		STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace	No <i>NIC</i>
5830747090			END PANEL SUB-ASSY, BODY LOWER BACK	1	629.80	25.00	472.35	Replace	Check	No <i>AN</i>
	COMMO N	4006314	SEALANT SIKAFLEX	1	37.00	0.00	37.00	Replace	Replace <i>S</i>	No <i>NIC</i>
5839947030			COVER, REAR FLOOR UNDER, LH	1	234.30	25.00	175.73	Replace	Check	No <i>AN</i>

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
61602471 60			PANEL SUB-ASSY, FENDER REAR LH	1	824.80	100.00	0.00	Replace	Repair	No <i>R</i>
65638470 60			LINER, REAR FENDER, LH	0	135.80	25.00	0.00	Replace	Not given	No <i>X</i> <i>apv</i>
62940470 10			DUCT ASSY, QUARTER VENT, RH & LH	1	65.00	25.00	48.75	Replace	Replace <i>S</i>	No <i>/</i> <i>Defin</i>
TOTAL MATERIALS							4,047.61	2,950.55		
TOTAL MATERIALS(Discounted)							4,047.57	2,950.55		

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									

2950.55 /
 + 700.00 /
 + 1000.00 /

 4650.55 /

SMRT Accident Vehicle Repair Estimates

A19

G117

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

Reg. No : SHB5646Z
Ref. No : TAX/12/17/2163
Reg. Date : 10/10/2017
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS4
Name of Driver : WONG SOU PENG
LAWRENCE
Type of Accident : HEAD TO REAR
Date / Time of Accident : 30/12/2017 03:00:00 PM
Accident Reported Date / Time : 02/01/2018 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 : 000024093890
Special Instruction to ARC, if any :
DROVE IN /SLE9112H
Prepared Date : 02/01/2018 02:42:46 PM



Sebastian.
3/1/18.
- Part by part repair.
- Question Mark Item Photo
- Photo Before Paint.

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 : JTDKB3FU003572649

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	: 1,674.00	0.00
Total Material Charges	: 5,465.22	5,465.22
Other Charges	: 840.00	0.00
TOTAL	: 8,993.22	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	: 03/01/2018 08:59:00 AM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 03/01/2018 08:55:37 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 : 1/3/2018 8:59:39 AM

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH REAR PORTION	1,014.00	0.00- 500
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 REPSRAY REAR BUMPER	378.00	0.00- 200
TO RESPRAY REAR PANEL	180.00 ?	0.00
TO RESPRAY TAIL GATE	378.00	0.00- 200
TO RESPRAY BUMPER BEAM	180.00 ?	0.00
TO RESPRAY REAR FENDER LH	378.00	0.00 200
TO RESPRAY TAILGATE OUTSIDE GARNISH	180.00	0.00- 100
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 x
TO APPLY RUST-PROOFING ON AFFECTED AREA	120.00	0.00 30
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	0.00- 30
TO REMOVE AND REFIT WIRE HARDESS	120.00	0.00 x
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	120.00	0.00- 30
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	120.00	0.00 30
TO REPLACE SUNDRY PARTS	100.00	0.00 x
TO WASH AND VACUUM	60.00	0.00 x
Total Other Costs	840.00	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
5215947913			COVER, RR BUMPER ASSY	1	423.90	25.00	317.92	Replace	Replace ✓ Deform	No
5245347010			GUARD, RR BUMPER, LOWER	1	558.30	25.00	418.72	Replace	Replace ✓ CRK	No
5256647930			FILLER, RR BUMPER, LH	1	119.90	25.00	89.92	Replace	Replace ✓ Deform	No
5216116010			CLIPS PIECE, FRT & RR BUMPER	10	1.50	25.00	11.25	Replace	Replace ✓ NEC	No
5257647010			RETAINER, RR BUMPER, LH	1	111.50	25.00	83.62	Replace	Replace ✓ NEC	No
5259247010			SEAL, RR BUMPER, LH	1	85.20	25.00	63.90	Replace	Replace ?	No
5246247030			PAD, RR BUMPER, RH & LH, 1	1	3.80	25.00	2.85	Replace	Replace ?	No
5246247020			PAD, RR BUMPER, RH & LH, 2	1	3.80	25.00	2.85	Replace	Replace ?	No
5246247010			PAD, RR BUMPER, RH & LH, 3	1	3.80	25.00	2.85	Replace	Replace ?	No
5219147030			SEAL, RR BUMPER ARM, RH & LH	1	11.00	25.00	8.25	Replace	Replace ?	No
5202347030			REAR BUMPER REINFORCEMENT	1	318.80	25.00	239.10	Replace	Replace ?	No
3159147010			LENS & BODY ASSY, RR BUMPER, LH	1	486.80	10.00	438.12	Replace	Replace ✓ CRK	No
3156147131			LENS & BODY, REAR COMBINATION LAMP, LH	1	438.10	10.00	394.29	Replace	Replace ✓ CRK	No
			SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Replace ?	No
			PIXEL STICKER	2	60.00	0.00	120.00	Replace	Replace ✓ NEC	No
1218347010			WIRE, LUGGAGE ROOM	1	143.50	10.00	129.15	Replace	Replace ?	No
1700547410			TAIL GATE PANEL SUB-ASSY, BACK DOOR	1	929.60	25.00	697.20	Replace	Replace R	No
168014710A1			TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY	1	891.20	25.00	668.40	Replace	Replace ✓ CRK	No
154034800			EMBLEM SUB-ASSY REAR	1	46.30	25.00	34.72	Replace	Replace ✓ NEC	No
1544147010			NAME PLATE (HYBRID), LUGGAGE COMPARTMENT DOOR	1	52.30	25.00	39.22	Replace	Replace ✓ NEC	No
154424710			NAME PLATE (PRIUS), LUGGAGE COMPARTMENT DOOR	1	52.30	25.00	39.22	Replace	Replace ✓ NEC	No
	COMMO N		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace ✓ NEC	No
	COMMO N		STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace ✓ NEC	No
83074700			END PANEL SUB-ASSY, BODY LOWER BACK	1	629.80	25.00	472.35	Replace	Replace ?	No
	COMMO N	4006314	SEALANT SIKAFLEX	1	37.00	0.00	37.00	Replace	Replace ?	No
83994700			COVER, REAR FLOOR UNDER, LH	1	234.30	25.00	175.72	Replace	Replace ?	No

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Notes Attached
3160247130			PANEL SUB-ASSY, FENDER REAR LH	1	824.80	25.00	618.60	Replace	Replace	No
3563847030			LINER, REAR FENDER , LH	1	135.80	25.00	101.85	Replace	Replace	No
3294047010			DUCT ASSY, QUARTER VENT , RH & LH	1	65.00	25.00	48.75	Replace	Replace	No
TOTAL MATERIALS								5,465.26	5,465.22	
TOTAL MATERIALS(Discounted)								5,465.22	5,465.22	

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									



Accident Vehicle Laid-Up Report

Registration No. : SHB56462 Accident Case No. : TAX/12/17/2163
Make / Model : TOYOTA PRIUS GEN4 Ref. No. : 24093890

Date and Time Vehicle off-road for Accident Repair : 30.12.2017 16:01:00
Date and Time Repair Completed : 09.01.2018 14:35:08

Remarks :

Generated by : POHSUAN

Printed on : 10.01.2018

Vivian Lau (LKKAuto)

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
<LeeGek@smrt.com.sg>
Sent: Monday, 5 February, 2018 9:45 AM
To: CS A Team; Admin A
Subject: Re: Accident on 30/12/2017 involving SHB 5646Z & SLE 9112H (AIG insured) (Our Ref: TAX/12/17/2163/lg)
Attachments: 12 17 2163.pdf

Dear All,

We quantify our claim as follows:-

Cost of repairs	\$4650.55
Loss of rental	\$1177.00 (\$117.70 x 10 days)
Loss of income	\$ 600.00 (\$60.00 x 10 days)
LTA search fee	\$ 5.00
	\$6432.55
	=====

We attach the proof of rental, repair bill, laid-up report, GIA report of our taxi, LTA search and scene photos for your perusal.

Please let us hear from you soon.

Regards

Tan Lee Gek (DID: 6866 2647)
Claims Department
SMRT Automotive Services Pte Ltd



Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Wednesday, 10 January, 2018 12:12 PM
To: 'eyap@lioncityrentals.com.sg'
Cc: Zayyer (LKKAuto); Hsiao Tong (LKKAuto)
Subject: ACCIDENT INVOLVING SLE 9112H AND SHB 5646Z ON 30/12/2017

Our Ref: CC3/LCR18000228/Sws3

10 January 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLE 9112H AND SHB 5646Z ON 30/12/2017

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. 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 7 days from the date of this letter.

Please call us if you have further queries.

"Wishes you a Happy New Year 2018"

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

AUTHORISATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)

I/WE, SMRT TAXIS PTE LTD (the third party claimant) of 60 WOODLANDS INDUSTRIAL PARK E4, SINGAPORE 757705 (address), owner of SHB 5646Z (vehicle no.) hereby authorize SMRT AUTOMOTIVE SERVICES PTE LTD ("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. SHB 5646Z that was damaged pursuant to the accident which occurred on 30/12/2017 (date) along BKE TWDS WOODLANDS (location) involving vehicle no/s SLE 9112H ("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 the 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 5 (day) of Feb (month) 2018 (year)



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, SMRT AUTOMOTIVE SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for \$ 6,300.00 (Global Sum) for vehicle no. SHB 5646Z that was damaged pursuant to the accident which occurred on 30/12/2017 (date) along BKE TWDS WOODLANDS (location) involving vehicle no/s SLE 9112H.

This is pursuant to the inspection conducted on 03/01/2018 (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. SHB 5646Z 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 SHB 5646Z (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 15 (day) of Feb (month) 2018 (year)

LKK

Signed by appointed surveyor


Signed by "the workshop" (with chop)



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705



SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 1990042802
Invoice No. : IV180100268
Date : 11.01.2018
Vehicle No. : SHB56462
Your Ref No. : TAX/12/17/2163
Our Ref No. : 24093890
Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) %	Amount	Amount
Parts					
COVER, RR BUMPER ASSY	1.00	\$ 423.90	(25.00)	\$ 105.97	\$ 317.92
GUARD, RR BUMPER, LOWER	1.00	\$ 558.30	(25.00)	\$ 139.57	\$ 418.72
FILLER, RR BUMPER, LH	1.00	\$ 119.90	(25.00)	\$ 29.97	\$ 89.92
CLIPS PIECE, FRT & RR BUMPER	10.00	\$ 1.50	(25.00)	\$ 3.75	\$ 11.25
RETAINER, RR BUMPER, LH	1.00	\$ 111.50	(25.00)	\$ 27.87	\$ 83.62
SEAL, RR BUMPER, LH	0.00	\$ 85.20	(25.00)	\$ 0.00	\$ 0.00
PAD, RR BUMPER, RH & LH, 1	0.00	\$ 3.80	(25.00)	\$ 0.00	\$ 0.00
PAD, RR BUMPER, RH & LH, 2	0.00	\$ 3.80	(25.00)	\$ 0.00	\$ 0.00
PAD, RR BUMPER, RH & LH, 3	0.00	\$ 3.80	(25.00)	\$ 0.00	\$ 0.00
SEAL, RR BUMPER ARM, RH & LH	0.00	\$ 11.00	(25.00)	\$ 0.00	\$ 0.00
REAR BUMPER REINFORCEMENT	0.00	\$ 318.80	(25.00)	\$ 0.00	\$ 0.00
LENS & BODY ASSY, RR BUMPER, LH	1.00	\$ 486.80	(10.00)	\$ 48.68	\$ 438.12
LENS & BODY, REAR COMBINATION LAMP, LH	1.00	\$ 436.10	(10.00)	\$ 43.81	\$ 392.29
SENSOR REVERSE	1.00	\$ 180.00	0.00	\$ 0.00	\$ 180.00
PIXEL STICKER	2.00	\$ 60.00	0.00	\$ 0.00	\$ 120.00
WIRE, LUGGAGE ROOM	0.00	\$ 143.50	(10.00)	\$ 0.00	\$ 0.00
TAIL GATE PANEL SUB-ASSY, BACK DOOR	1.00	\$ 929.60	(100.00)	\$ 929.60	\$ 0.00
TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY	1.00	\$ 891.20	(25.00)	\$ 222.80	\$ 668.40
EMBLEM SUB-ASSY REAR	1.00	\$ 46.30	(25.00)	\$ 11.57	\$ 34.72
NAME PLATE (HYBRID), LUGGAGE COMPARTMENT DOOR	1.00	\$ 52.30	(25.00)	\$ 13.07	\$ 39.22
NAME PLATE (PRIUS), LUGGAGE COMPARTMENT DOOR	1.00	\$ 52.30	(25.00)	\$ 13.07	\$ 39.22
SMRT LOGO	1.00	\$ 7.80	0.00	\$ 0.00	\$ 7.80
STICKER DECAL 6555 8889	1.00	\$ 21.60	0.00	\$ 0.00	\$ 21.60

Authorised Signature
for SMRT Automotive Services Pte Ltd



SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV180100268
Date : 11.01.2018
Vehicle No. : SHB5646Z
Your Ref No. : TAX/12/17/2163
Our Ref No. : 24093890
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
END PANEL SUB-ASSY, BODY LOWER BACK	0.00	\$ 629.80	(25.00)	\$ 0.00	\$ 0.00
ADHESIVE:DIRECT GLAZING	1.00	\$ 37.00	0.00	\$ 0.00	\$ 37.00
COVER, REAR FLOOR UNDER , LH	0.00	\$ 234.30	(25.00)	\$ 0.00	\$ 0.00
PANEL SUB-ASSY, FENDER REAR LH	1.00	\$ 824.80	(100.00)	\$ 824.80	\$ 0.00
LINER, REAR FENDER , LH	0.00	\$ 135.80	(25.00)	\$ 0.00	\$ 0.00
DUCT ASSY, QUARTER VENT , RH & LH	1.00	\$ 65.00	(25.00)	\$ 16.25	\$ 48.75
Sub-Total					\$ 2950.55
Labour					
TO REPAIR LH REAR PORTION	1.00	\$ 700.00	0.00	\$ 0.00	\$ 700.00
Others					
TO CHECK WIRING AND SYSTEM FUNCTION	1.00	\$ 30.00	0.00	\$ 0.00	\$ 30.00
TO APPLY MUST-PROOFING ON AFFECTED AREA	1.00	\$ 30.00	0.00	\$ 0.00	\$ 30.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	1.00	\$ 30.00	0.00	\$ 0.00	\$ 30.00
TO REMOVE AND REFIT WIRE HARNESS	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	1.00	\$ 30.00	0.00	\$ 0.00	\$ 30.00
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	1.00	\$ 30.00	0.00	\$ 0.00	\$ 30.00
TO REPLACE SUNDRY PARTS	0.00	\$ 100.00	0.00	\$ 0.00	\$ 0.00
TO WASH AND VACUUM	0.00	\$ 60.00	0.00	\$ 0.00	\$ 0.00
TO REPSRAY REAR BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY REAR PANEL	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00

Authorized Signature
for SMRT Automotive Services Pte Ltd



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV180100268
Date : 11.01.2018
Vehicle No. : SHB5646Z
Your Ref No. : TAX/12/17/2163
Our Ref No. : 24093890
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
TO RESPRAY TAIL GATE	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY BUMPER BEAM	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY REAR FENDER LH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY TAILGATE OUTSIDE GARNISH	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
TO RESPRAY TAIL LAMP PANEL LH	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00

GRAND TOTAL \$ 4,650.55

Remark :

Make/Model : PRIUS4
Accident Date : 30.12.2017

N.B. Payment by cheques should be crossed and
made payable to 'SMRT Automotive Services Pte Ltd'.
No receipt will be issued unless requested.

Authorized Signature
for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept

Our Ref: TAX/12/17/2163

From: SMRT Taxis Pte Ltd

Date: 11/01/2018

**ACCIDENT ON 30/12/2017 INVOLVING SHB 5646Z & SLE 9112H
ALONG BKE TOWARDS WOODLANDS**

This is to confirm that the daily rental rate for SHB 5646Z is \$117.70 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

Enquire Transaction History**Transaction History Details**

Log Date/Time:	03 Jan 2018 / 08:36:42	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	SLE9112H		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHQ - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20180103083642543917
Search Date / Time:	30 Dec 2017 15:00:00		
Insurance Company:	AIG ASIA PACIFIC INSURANCE PTE. LTD.		

Information displayed is correct as at the log date and time.

[Enquire Related Logs](#)[Back to List](#)

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	04 Jan 2018 Edit Reg		03 Jan 2018 00:00 Edit Adj Rpt	S\$4,650.55 Edit Estimates	S\$4,650.55 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF Pte Ltd, Co. Reg. No.: 201624597K								
Main Claimant:	SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K								
Vehicle Reg. No.:	SHB5646Z	Date of Loss:	30/12/2017 15:00 - :59						
Claim Type:	TP / 4843970348SG	Policy/Cover Note No.:	0999995058						
Vehicle Reg. No. (Insured):	SLE9112H	Policy No. (Claimant):	D-17087562MFSH						
	Excess:								
Repairer:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Chew, Mavis] Chew.Mavis@aig.com								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Sebastian Yeang Wai Keen] ... [Final Rpt due 15/01/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
AIG_SG (05/01/2018): No OI GIA Report									
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

*SHB5646Z (4843970348SG)
 [SLE9112H]
 TP
 SMRT TAXIS PTE LTD
 Dec 30 2017 3:00PM
 [LCRF Pte Ltd]
 SMRT Automotive Services Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
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Letters/Correspondences						1 per page		☒	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)				Thumbnail		Print	
1	(Draft)	Third Party Express Settlement - Payment Breakdown				1		Edit	

Assessment Reports						1 per page		☒	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)				Thumbnail		Print	
1	10/01/18 11:59	Accident Statement From: SC - Reg. No: SLE9112H, Claimant: LCRF PTE LTD				1		Load HTM	

Photos/Images						3 per page		☒	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)				Thumbnail		Print	
1	12/01/18 09:25	General View				1		Load JPG	
2	12/01/18 09:25	General View				1		Load JPG	
3	12/01/18 09:25	General View				1		Load JPG	
4	12/01/18 09:25	General View				1		Load JPG	
5	12/01/18 09:25	General View				1		Load JPG	
6	12/01/18 09:25	General View				1		Load JPG	
7	12/01/18 09:25	General View				1		Load JPG	
8	12/01/18 09:25	General View				1		Load JPG	
9	12/01/18 09:25	General View				1		Load JPG	
10	12/01/18 09:25	General View				1		Load JPG	
11	12/01/18 09:25	General View				1		Load JPG	
12	12/01/18 09:25	General View				1		Load JPG	
13	12/01/18 09:25	General View				1		Load JPG	
14	12/01/18 09:25	General View				1		Load JPG	
15	12/01/18 09:25	General View				1		Load JPG	
16	12/01/18 09:25	General View				1		Load JPG	
17	12/01/18 09:25	General View				1		Load JPG	
18	12/01/18 09:25	General View				1		Load JPG	
19	12/01/18 09:25	General View				1		Load JPG	
20	12/01/18 09:25	General View				1		Load JPG	
21	12/01/18 09:25	General View				1		Load JPG	
22	12/01/18 09:25	General View				1		Load JPG	
23	12/01/18 09:25	General View				1		Load JPG	
24	12/01/18 09:25	General View				1		Load JPG	
25	12/01/18 09:25	General View				1		Load JPG	
26	12/01/18 09:25	General View				1		Load JPG	
27	12/01/18 09:25	General View				1		Load JPG	
28	12/01/18 09:25	Reinspection Photo				1		Load JPG	

29	12/01/18 09:25	Reinspection Photo	1	Load JPG	☒
30	12/01/18 09:25	Reinspection Photo	1	Load JPG	☒
31	12/01/18 09:25	Reinspection Photo	1	Load JPG	☒
32	12/01/18 09:25	Reinspection Photo	1	Load JPG	☒
33	12/01/18 09:25	Reinspection Photo	1	Load JPG	☒
34	12/01/18 09:25	Reinspection Photo	1	Load JPG	☒
35	12/01/18 09:25	BEFORE PAINT PHOTO	1	Load JPG	☒
36	12/01/18 09:25	BEFORE PAINT PHOTO	1	Load JPG	☒
37	12/01/18 09:25	BEFORE PAINT PHOTO	1	Load JPG	☒
Documentation			1 per page	☒	☒
No.	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	04/01/18 15:18	TP GIA REPORT	1	Load PDF	
2	04/01/18 15:18	TP ESTIMATE- MARKED	1	Load PDF	
3	05/01/18 14:45	Email non reporting letter ACCIDENT INVOLVING SLE 9112H AND SHB 5646Z ON 30.12.2017 1500 Hrs ALONG	1	Load PDF	
4	10/01/18 12:13	Email letter to OI ACCIDENT INVOLVING SLE 9112H AND SHB 5646Z ON 30.12.2017	1	Load PDF	
5	13/02/18 15:56	WORKSHOP INVOICE	1	Load PDF	
6	13/02/18 15:56	AUTHORISATION TO ACT FORM	1	Load PDF	
7	13/02/18 15:56	Release Voucher	1	Load PDF	
8	13/02/18 15:56	RENTAL RECEIPT	1	Load PDF	
9	13/02/18 15:56	LTA SEARCH	1	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:	SLE9112H (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.8
	SHB5646Z (TP veh)		CVT (A)
Date of Accident:	30/12/2017		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	10,659.20
Final Repair Cost	:	\$	6,300.00
Loss of Use	:	\$	9.50 days at \$60.00 per day
Rental (if any)	:	\$	9.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	6,300.00

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ 100 _____ (%)

B) For GIA Registered Workshop: 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 Automotive Services Pte Ltd	:	\$ 6,300.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

13 Feb
2018

LKK Auto Consultants Pte Ltd

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/LCR18000228/SWS3Q2

Date: 13/02/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995058
 Claimant Vehicle No: SHB5646Z Insured Vehicle No: SLE9112H
 Date of Loss: 30/12/2017 Nature of Claim: TP Claim No: 4843970348SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB5646Z
 Make & Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A) Engine No: 2ZRS096720
 Reg. Date: 10/10/2017 (Man. Year: 2017) Chassis No: JTDKB3FU003572649
 Colour: Maroon Odometer: 17954 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: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition: Yes

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Yokohama 6 mm Rear Left Side: Yokohama 6 mm
 Front Right Side: Yokohama 6 mm Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	6,951.20	2,950.55	4,000.65	57.55
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,708.00	1,700.00	2,008.00	54.15
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	10,659.20	4,650.55	6,008.65	56.37
+ Loss of Use (9.5 x S\$60.00/day) (S\$)		570.00		
+ Car Rental (9.5 x S\$117.70/day) (S\$)		1,118.15		
+ Doc/Search Fee (S\$)		5.00		
Nett Liability (S\$)		6,343.70		
Global Sum Settlement (S\$)		6,300.00		

INSPECTION

Date of Assignment: 03/01/2018
 Date Inspected: 03/01/2018 Inspected At: SMRT Automotive Services Pte Ltd
 (Woodlands)
 60 Woodlands Industrial Park E4
 Singapore 757705
 Estimated Period of Repair: 4.0 days

Adjuster: Sebastian Yeang Wai Keen**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		*COVER ,RR BUMPER ASSY (DISC 25%)	Deformed	423.90 F	*317.92 F
2	1		*GUARD ,RR BUMPER ,LOWER (DISC 25%)	Cracked	558.30 F	*418.72 F
3	1		*FILLER ,RR BUMPER ,LH (DISC 25%)	Deformed	119.90 F	*89.92 F
4	1		*CLIPS PIECE ,FRT & RR BUMPER (DISC 25%) (10 PCS)	Necessary	15.00 F	*11.25 F
5	1		*RETAINER ,RR BUMPER LH (DISC 25%)	Necessary	111.50 F	*83.62 F
6	1		*TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY (DISC 25%)	Cracked	891.20 F	*668.40 F
7	1		*EMBLEM SUB-ASSY REAR (DISC 25%)	Necessary	46.30 F	*34.72 F
8	1		*NAME PLATE (HYBRID) ,LUGGAGE COMPARTMENT DOOR (DISC 25%)	Necessary	52.30 F	*39.22 F
9	1		*NAME PLATE (PRIUS),LUGGAGE COMPARTMENT DOOR (DISC 25%)	Necessary	52.30 F	*39.22 F
10	1		*DUST ASSY ,QUARTER VENT ,RH & LH (DISC 25%) (2 PCS)	Deformed	65.00 F	*48.75 F
11	1		*LENS & BODY ASSY ,RR BUMPER ,LH (DISC 10%)	Cracked	486.80 F	*438.12 F
12	1		*LENS & BODY ,REAR COMBINATION LAMP ,LH (DISC 10%)	Cracked	438.10 F	*394.29 F
13	1		*SENSOR REVERSE (SN)	Damaged	180.00 F	*180.00 F
14	2		*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F
15	1		*SMRT LOGO (SN)	Necessary	7.80 F	*7.80 F
16	1		*STICKER DECAL 6555 8888 (SN)	Necessary	21.60 F	*21.60 F
17	1		*SEALANT SIKAFLEX (SN)	Necessary	37.00 F	*37.00 F
18	1		*SEAL ,RR BUMPER ,LH	Not Necessary	85.20 F	*- F
19	2		*PAD ,RR BUMPER ,RH & LH ,1	Not Necessary	3.80 F	*- F
20	2		*PAD ,RR BUMPER ,RH & LH ,2	Not Necessary	3.80 F	*- F
21	1		*PAD ,RR BUMPER ,RH & LH ,3	Not Necessary	3.80 F	*- F
22	2		*SEAL ,RR BUMPER ARM ,RH & LH	Not Necessary	11.00 F	*- F
23	1		*REAR BUMPER REINFORCEMENT	Not Necessary	318.80 F	*- F
24	1		*WIRE ,LUGGAGE ROOM	Not Necessary	143.50 F	*- F
25	1		*END PANEL SUB-ASSY ,BODY LOWER BACK	Not Necessary	629.80 F	*- F
26	1		*COVER ,REAR FLOOR UNDER ,LH	Not Necessary	234.30 F	*- F
27	1		*LINER ,REAR FENDER ,LH	Not Necessary	135.80 F	*- F
28	1		*TAIL GATE PANEL SUB-ASSY ,BACK DOOR	Repair	929.60 F	*- F
29	1		*PANEL SUB-ASSY ,FENDER REAR LH	Repair	824.80 F	*- F

F=Franchise part.

Total Parts (\$\$) 6,951.20 2,950.55

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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING & BODY WORK	New	1,014.00	700.00
2	SPRAY PAINT	New	1,854.00	850.00
3	TO CHECK WIRIGN AND SYSTEM FUNCTION	New	80.00	30.00
4	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	120.00	30.00
5	TO TEST AND REFIX REVERSE SENSOR SYSTEM	New	120.00	30.00
6	TO REMOVE AND REFIT WIRE HARDESS	New	120.00	0.00
7	TO REMOVE AND INSTAL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR	New	120.00	30.00
8	TO INSPECT RR LIGHTING ,MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	New	120.00	30.00
9	TO REPLACE SUNDRY PARTS	New	100.00	0.00
10	TO WASH AND VACUUM	New	60.00	0.00
Gross Labour Cost (S\$)			3,708.00	1,700.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >