

15/05/2010

INS. CASE OWNER:

CC 3 / CTI1800

0745, Syb3n2

LKK:

IDAC:

Surveyor:

YWK

DOI:

2/1/18

Date / Time:

3/1/18

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No.:

SJH 94675

Name of Insured:

ALB UMO & RENTAL PIV

Insured Tel No.:

HP:

Excess Sec II :\$S

D.O.A:

01/01/18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / A_e:

UM Kim Hock

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

SNM18 000669 0017

Policy No.:

0MHLW1805661700

Make / Model:

HONDA

Place of Accident:

SEMPANG W WAY (FERNALD)

R

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

Insured Liability:

%

Final ? Yes / No

SHD 6359K

INSRS:

WSP:

Tel:

Liability:

RMKS:

SMRT

INSRS:

WSP:

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

18/1/18

SHD 6359K - X

SJH 94675 - X

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:

25/01/18 @ 4:30 File pass to typist to prepare report.

RECEIVED 25 JAN 2018

RECEIVED 13 MAR 2018

PRELIMINARY ADVICE Date/Time:

3/1/18

Sent By:

Dm

VALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS 3,048.59 (3 days) Reduction: 48 %

Email ☐ Call ☐

TOTAL SETTLEMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Liability:

SS 100 (Agreed / Assessed) BOLA S/N No.: 5

If NO or B 28, Ass. Lia:

Repair Cost:

SS 3,048.59

Loss of Rental (LOR): 1209

SS 544.10 (4.5 days)

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

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Hospital Cost

SS

Total:

SS 3,590.00

Global Sum SS: 3590/-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

TOTAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Name 1:

SS 3,590.00

Name 1:

SMRT TAXIS PTE LTD

Name 2: (Strike if N.A.)

SS

Name 2:

Name 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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: _____ days Res.: Yes or No

Lump Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: SHD 6359K Yr Regn: 28/6/2011Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Prius C.C. 1798Colour: Maroon A/C: Insured / Std / NI / NASp. Reading: 163537 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTDKN364205768247Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 175/65R15

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or Falbn

Front Rear

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

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

Frt

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

Date / Time / Action / Instruction

TAX / 01 / 18 / 2002

LKK.

China Teiping

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:

) S + RS. \$ _____

) Photos

) Copies

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				
CHINA TAIPING INSURANCE (S) PTE LTD			Ref : CC3/CTI18000245/Syb3	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909			Date : 04-01-2018	
			Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SJH 9467S		Veh. Inspected	SHD 6359K
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	01/01/2018		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.				



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: To Be Advised
Our ref: CC3/CTI18000245/Syb3

Date: 04.01.2018

The Motor Claims Department
M/s CHINA TAIPING INSURANCE (S) PTE LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHD6359K

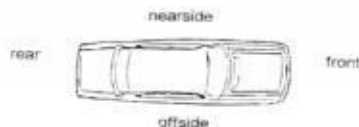
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 03.01.2018 at the premises of M/s SMRT Automotive Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	5,896.65
Revised Estimate Amount	: S\$	2,565.55
"Check" Items Amount	: S\$	2,607.10
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Front Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 3 days

Yours faithfully,

KENNETH KONG

Shu Pei (LKKAUTO)

From: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Sent: Wednesday, 17 January 2018 5:41 PM
To: Shu Pei (LKKAUTO); Jas Khine (LKKAUTO); Admin A; Thin Thin (LKKAUTO)
Cc: Irene Tay; Alfred Toh; Lucas Lee
Subject: Direct Settlement - Accident Involving SJH9467S (OI : SNM18D00069C02/7) and SHD6359K (TP : LKK REF -CC3/CTI18000245/Syb3) on 01.01.2018
Attachments: MANC18001136-SJH9467S.pdf; 17012018172931.pdf; 17012018172916.pdf

LKK REF -CC3/CTI18000245/Syb3
CTI REF – SNM18D00069C02/7 (SJH9467S)

Dear Shu Pei

We refer to your email pertaining to the above matter.

Attach herewith Insured's SAS report together with the Hirer Rental Contract for your attention.

Regards

Alfred Toh
Senior Executive
Claims Department
China Taiping Insurance (Singapore) Pte Ltd
3 Anson Road
#15-00 Springleaf Tower
Singapore 079909
Co. Reg. No. 200208384E
DID : +65 6389 6183
FAX: +65 6224 7175/6224 7478
Email: claimsdept@sg.cntaiping.com
alfred.toh@sg.cntaiping.com
Website: www.sg.cntaiping.com

Disclaimer :

This message is confidential; its contents do not constitute a commitment by China Taiping Insurance (Singapore) Pte. Ltd. except where provided for in a written agreement between you and China Taiping Insurance (Singapore) Pte. Ltd. Any unauthorized disclosure, use or dissemination, either in whole or partial, is prohibited. If you are not the intended recipient of the message, please notify the sender immediately.

From: Shu Pei (LKKAUTO) [mailto:shupeil@lkkauto.com]
Sent: Wednesday, January 17, 2018 5:08 PM
To: Claims Dept of CTI <claimsdept@sg.cntaiping.com>
Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; Irene Tay <irene.tay@sg.cntaiping.com>; Jas Khine (LKKAUTO) <jaskhine@lkkauto.com>; Thin Thin (LKKAUTO) <thinthin@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: RE: Direct Settlement - Accident Involving SJH9467S (OI : SNM18D00069C02/7) and SHD6359K (TP : LKK REF - CC3/CTI18000245/Syb3) on 01.01.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

Kindly let us have a copy of your insured's GIA report for our necessary action.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Shu Pei (LKKAuto)

Sent: Thursday, 4 January 2018 7:37 PM

To: claimsdept@sg.cntaiping.com

Cc: Alfred Toh <alfred.toh@sg.cntaiping.com>; 'Irene Tay' <irene.tay@sg.cntaiping.com>; Jas Khine (LKKAuto) <jaskhine@lkkauto.com>; Thin Thin (LKKAuto) <thinthin@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Direct Settlement - Accident Involving SJH9467S (OI : CAI - TBA) and SHD6359K (TP : LKK REF - CC3/CTI18000245/Syb3) on 01.01.2018

WITHOUT PREJUDICE

Dear Sir / Madam,

We refer to the above matter.

This is a TP direct settlement case. We had inspected TP vehicle SHD 6359K at M/s SMRT Automotive Services Pte Ltd - Woodlands.

Enclosed for your perusal is:

- TP GIA report
- TP estimated cost of repair
- Preliminary advice

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Jas and she can be contacted at DID: 6841 2928.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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



* previously taking Honda Jazz
SGY 3625 M.

Ace Limo & Rental Pte Ltd

- company copy

ROC: 201508311Z

VEHICLE LEASE AGREEMENT

This VEHICLE LEASE AGREEMENT (hereinafter referred to as "The Agreement") is made on 19 SEPT 2017
Between Ace Limo & Rental Pte Ltd

Having its registered office at:
21 Toh Guan Road East,
Toh Guan Centre, #07-02
SINGAPORE (608609)
Hereinafter referred to as "The Owner" of the one part

NAME	MR LIM KIM HOCK
NRIC	S1363893D
ADDRESS	BLK 162 YISHUN ST 11 #10-230 S760162
TEL	91008783
EMAIL	

Hereinafter also known as the "The Hirer" of the other part

Hereby agrees that The Owner will lease to The Hirer the vehicle with the below details, hereinafter referred to as "The Vehicle" with the terms & conditions set out in The Agreement contained herein: -

1. DESCRIPTION OF VEHICLE

MAKE & MODEL	Honda Fit 1.3 A
REGISTRATION NO	SM 9467S
VIN	GE61092819
PAINT COLOR	black
INTERIOR COLOR	black

* TEMPORARY VEHICLE.

TOYOTA ALLION 1.5 A
STJ 9365S
NZT 2603032561
white
black

2. LEASE PERIOD

PERIOD	
EFFECTIVE FROM	19/01/2017

- Due to accident on 1/11/2018.
- vehicle will be used by Hirer till
SM 9467S vehicle repair done.

TO 19 Feb 2018

3. RENTAL FEE

- a) The rental fee is hereby agreed between both parties at S\$385 per DAY during the period stated above. The Owner will invoice to The Hirer for the rental fee on a weekly basis, for Monday to Sunday (hereinafter referred to as "Billing Cycle") and the rental fee shall include: -
- i) Unlimited mileage;
 - ii) Road Tax
 - iii) Motor Insurance Coverage (Excess applicable);
 - iv) 24-hours breakdown and emergency service (in Singapore only);
- b) Rental fee should be paid by The Hirer to The Owner every Sunday, following the Billing Cycle. (Any related to billing & rental, please call 98188527)
- c) Without prejudice to the Owner's other rights, the Hirer will be liable to pay an administrative fee of S\$50.00 or higher, if the Rental Fee and/or other payment(s) remain(s) unpaid for more than seven (7) calendar days from due date on the invoice(s). Thereafter, the Owner at its sole discretion, will reserve all rights to re-possess The Vehicle by way of lodging a lost vehicle report with the police and/or activation of a vehicle re-possession team to retrieve the vehicle. Consequentially, the Hirer will be deemed to have breached The Agreement rendering it null & void, including the forfeiture of security deposit that has been withheld by The Owner, and will also be liable to reimburse to The Owner the cost of re-possessing the vehicle, all outstanding amount in arrears and all other obligations to the Owner under The Agreement.


[The Owner's Initial & Stamp]

Page 1 of 5


[The Hirer's Initial & Stamp]



Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	5369K
Vehicle Details	
Vehicle No.:	SHD6359K
Vehicle to be Exported:	No
Intended De-registration Date:	04 Jan 2018
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS TAXI (SMRT)
Primary Colour:	Maroon
Manufacturing Year:	2015
Engine No.:	2ZR6602275
Chassis No.:	JTDKN36U205768247
Maximum Power Output:	100.0 kW (134 bhp)
Open Market Value:	\$29,508.00
Original Registration Date:	28 Jun 2016
First Registration Date:	28 Jun 2016
Transfer Count:	0
Actual ARF Paid:	\$5,000.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	27 Jun 2024

PARF Rebate Amount:	\$3,750.00
Intended COE Rebate Details	
COE Expiry Date:	27 Jun 2024
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$37,164.00
COE Rebate Amount:	\$30,105.00
Total Rebate Amount:	\$33,855.00
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

Addendum Sheet Pg. 1



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE
6 Raffles Quay #18-00 Singapore 048580
Tel (65) 6224 0010 Fax (65) 6224 0030
Operating Hours : Monday to Friday, 09:00 – 17:00
UEN: S66550020G / GST Reg. No.: M400017735

IMPORTANT NOTE: Please submit the completed Addendum form to the same Authorised Reporting Centre with whom you submitted the Original Report.

ADDENDUM

(A) PARTICULARS OF PERSON MAKING THE AMENDMENTS:

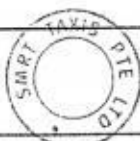
Original Report No : MSR118000090 Vehicle Registration No: SHD6359K
Name(as shown in NRIC) : Tan Kiat Kiat NRIC/FIN/Passport No : S7125073C
(*Vehicle Driver / Vehicle Owner) (*) Please delete as appropriate
Address : _____ Singapore()
Contact (Tel) : _____ Mobile No.: 86864649
Email Address : _____
Date of Accident : 1/1/18 Time of Accident : 0920 hrs.
Place of Accident : Junction of Sengkang West Way & Kemvale Rd.
Insurance Company: FCI

(B) ADDITIONAL INFORMATION / AMENDMENTS:

I have made a report on the above mentioned accident and would like to include additional information or make the following amendments:

Attached amended Police report.


Policyholder / Driver's Signature
Date: _____




Reporting Centre Personnel's Signature
Name: _____
NRIC/FIN No.: _____
Date: _____



SMRT Accident Vehicle Repair Estimates

China Taipei

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

Reg. No : SHD6359K
Ref. No : TAX/01/18/2002
Reg. Date : 28/06/2016
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS
Name of Driver : TAN KIAT KIAT (CHEN JIJI)
Type of Accident : HEAD TO SIDE
Date / Time of Accident : 01/01/2018 09:20:00 AM
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 : 000024093872
Special Instruction to ARC, if any :
DROVE IN / SJH9467S
Prepared Date : 02/01/2018 10:29:50 AM



Sebastian.
31/1/2018.
- 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 : JTDKN36U205768247

Mileage

0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 676.00	0.00
Total Spray Painting Charges	: 738.00	0.00
Total Material Charges	: 4,242.65	4,242.65
Other Charges	: 240.00	0.00
TOTAL	: 5,896.65	0.00
Lum Sum Total	: 0.00	0.00
No. of Repair Days	: 5.00	0.00
Prepared / Adjusted By	:	3 days
Arc / Surveyor Sign Off Date	: 03/01/2018 09:22:26 AM	01/01/1900 12:00:00 AM

Prepared / Adjusted Date :

Remarks :

Prepared Date : 03/01/2018 09:22:26 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 :

Prepared Date :

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH FRONT PORTION	676.00	0.00 400
Total Labour	676.00	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 SPRAY FRONT BUMPER LOWER SUB GRILLE	180.00	0.00 100
TO REPRAY LOWER RADIATOR SUPPORT	180.00 ?	0.00
Total Spray Painting & Panel Beating	738.00	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 REPLACE SUNDRY PARTS	100.00	0.00 20
TO WASH AND VACUUM	60.00	0.00 X
Total Other Costs	240.00	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 ✓ Deform	No
52161-16010			BUMPER CLIPS	10	1.61	25.00	12.07	Replace	Replace ✓ NEC	No
52116-47040		6505516	BUMPER SUPPORT F/LH	1	76.40	25.00	57.30	Replace	Replace ?	No
52611-47080		6505518	BUMPER ENERGY ABSORBER FRT	1	78.80	25.00	59.10	Replace	Replace ?	No
52021-47023		6505539	BUMPER REINFORCEMENT FRT	1	498.40	25.00	373.80	Replace	Replace ?	No
52114-47140			BRACKET, FR BUMPER	1	110.40	25.00	82.80	Replace	Replace ?	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 ✓ cut	No
52128-47903			COVER, FR BUMPER HOLE LH	1	18.50	25.00	13.87	Replace	Replace ✓ ns	No
81220-12230		6505438	FOG LAMP LH	1	280.10	10.00	252.09	Replace	Replace ✓ CRK	No
81521-47050			LENS & BODY, FR TURN LH	1	511.80	10.00	460.62	Replace	Replace ?	No
75310-47010		6505638	EMBLEM FRONT	1	86.50	25.00	64.87	Replace	Replace ✓ NEC	No
53102-47020		6505541	BUMPER GRILLE SUB-ASSY, LOWER	1	311.10	25.00	233.32	Replace	Replace ?	No
53113-47040			GRILLE RADIATOR LOWER NO.2	1	94.60	25.00	70.95	Replace	Replace ?	No
76851-47020		6505616	BUMPER LIP FRT	1	139.60	25.00	104.70	Replace	Replace ✓ CRK	No
52618-47050		6505540	BUMPER FRT ABSORBER LOWER	1	127.70	25.00	95.77	Replace	Replace ?	No
57104-47020		6505507	RADIATOR LOWER SUPPORT	1	876.30	25.00	657.22	Replace	Replace ?	No
81170-47500		6505436	HEAD LAMP LH	1	945.20	10.00	850.68	Replace	Replace ✓ CRK	No
53876-47030		6505554	FENDER LINER FRT/LH	1	171.70	25.00	128.77	Replace	Replace ✓ TN	No
51410-12105			UNDER COVER CENTER	1	448.30	25.00	336.22	Replace	Replace ?	No
TOTAL MATERIALS								4,242.69	4,242.65	
TOTAL MATERIALS(Discounted)								4,242.65	4,242.65	

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									



6-1-18/12:02
6-1-18/16:02

60 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63685592

Estimator Telephone Number : 68662623

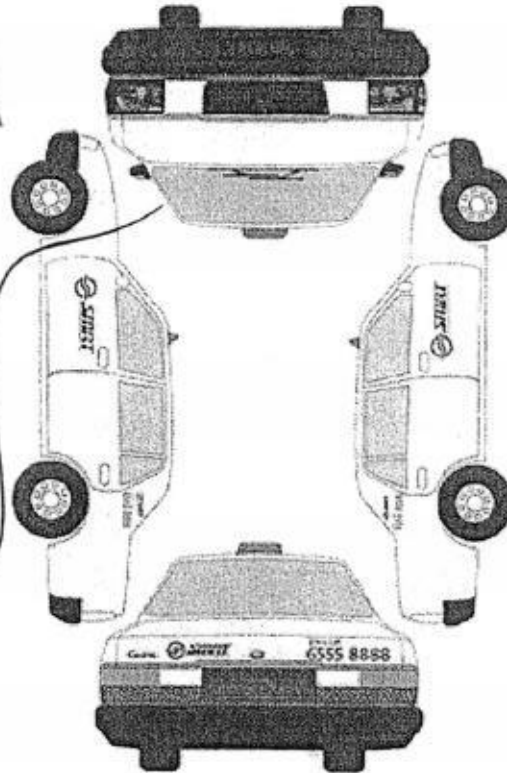
Accident Reporting Number : 68662672

SMRT Accident Vehicle Repair Estimates

3-1-18/16:02

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

Reg. No : SHD6359K
Ref. No : TAX/01/18/2002
Reg. Date : 28/06/2016
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS
Name of Driver : TAN KIAT KIAT (CHEN JIJ)
Type of Accident : HEAD TO SIDE
Date / Time of Accident : 01/01/2018 09:20:00 AM
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 : 000024093872
Special Instruction to ARC, if any :



DROVE IN / SJH9467S - CHINA TAIPING - LKK
BEFORE PAINT PHOTO, FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL SURVEYOR SEBASTIAN (LKK)
& Email : sebastianyeang @lkkauto.com HP:90036121
Prepared Date : 02/01/2018 10:29:50 AM

163599

163536 KM

Recording Camera

☐
☒

Radio Antenna

☐
☒

1st witness

Date

3-1-18

2nd witness

Date

1 - 1/4 1/2 3/4 5/8 3/4

Supplementary

to Refer to the Supplementary part 1/1/18

QC 5/1/18 15:50 P 955

LEE SHENG AUTO PTE LTD

Vehicle Return Date:

5/1/18

Vehicle Return Time:

1420

SMRT staff sign:

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

Chassis No : JTDKN36U205768247

Mileage

0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 676.00	400.00
Total Spray Painting Charges	: 738.00	300.00
Total Material Charges	: 4,242.67	2,298.40
Other Charges	: 240.00	50.00
TOTAL	: 5,896.67	3,048.40
Lum Sum Total	: 0.00	0.00
No. of Repair Days	: 5.00	3.00
Prepared / Adjusted By	:	SEBASTIAN (LKK)
Arc / Surveyor Sign Off Date	: 03/01/2018 09:22:26 AM	03/01/2018 04:02:11 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 03/01/2018 09:22:26 AM

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

Quotation No : QN-1801-0238

Invoice No :

Quotation Date : 9/1

Invoice Date :

Invoice Amount :

Prepared Date :

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH FRONT PORTION	676.00	400.00 /
Total Labour	676.00	400.00

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 SPRAY FRONT BUMPER LOWER SUB GRILLE	180.00	100.00 /
TO REPRAY LOWER RADIATOR SUPPORT	180.00	0.00
Total Spray Painting & Panel Beating	738.00	300.00

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 REPLACE SUNDRY PARTS	100.00	20.00 /
TO WASH AND VACUUM	60.00	0.00
Total Other Costs	240.00	50.00

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	Defect
52161-16010			BUMPER CLIPS	10	1.61	25.00	12.07	Replace	Replace	No	NK
52116-47040		6505516	BUMPER SUPPORT F/LH	1	76.40	25.00	57.30	Replace	Check	No	X
52611-47080		6505518	BUMPER ENERGY ABSORBER FRT	1	78.80	25.00	59.10	Replace	Check	No	X
52021-47023		6505539	BUMPER REINFORCEMENT FRT	1	498.40	25.00	373.80	Replace	Check	No	X
52114-47140			BRACKET, FR BUMPER	1	110.40	25.00	82.80	Replace	Replace	No	CRK
			NUMBER PLATE	1	15.00	0.00	15.00	Replace	Replace	No	BT
			NUMBER PLATE FRAME	1	12.00	0.00	12.00	Replace	Replace	No	CRK
52128-47903			COVER, FR BUMPER HOLE LH	1	18.50	25.00	13.87	Replace	Replace	No	MS
81220-12230		6505438	FOG LAMP LH	1	280.10	10.00	252.09	Replace	Replace	No	CRK
81521-47050			LENS & BODY, FR TURN LH	1	511.80	10.00	460.62	Replace	Check	No	X
75310-47010		6505638	EMBLEM FRONT	1	86.50	25.00	64.87	Replace	Replace	No	CRK
53102-47020		6505541	BUMPER GRILLE SUB-ASSY, LOWER	1	311.10	25.00	233.33	Replace	Replace	No	CRK
53113-47040			GRILLE RADIATOR LOWER NO.2	1	94.60	25.00	70.95	Replace	Replace	No	CRK
76851-47020		6505616	BUMPER LIP FRT	1	139.60	25.00	104.70	Replace	Replace	No	CRK
52618-47050		6505540	BUMPER FRT ABSORBER LOWER	1	127.70	25.00	95.78	Replace	Replace	No	CRK
57104-47020		6505507	RADIATOR LOWER SUPPORT	1	876.30	25.00	657.23	Replace	Check	No	X
81170-47500		6505436	HEAD LAMP LH	1	945.20	10.00	850.68	Replace	Replace	No	CRK
53876-47030		6505554	FENDER LINER FRT/LH	1	171.70	25.00	128.77	Replace	Replace	No	IN.
51410-12105			UNDER COVER CENTER	1	448.30	25.00	336.23	Replace	Check	No	X
TOTAL MATERIALS							4,242.69	2,298.40			
TOTAL MATERIALS(Discounted)							4,242.67	2,298.40			

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									

2298.39
 + 400.00
 + 350.00

 3048.39

Sebastian
 11/1/18.
 6954.30



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			
CHINA TAIPING INSURANCE (S) PTE LTD		Ref : CC3/CTI18000245/Syb3n2	
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 13-03-2018	
		Code : CTI	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJH 9467S	Veh. Inspected	SHD 6359K
Policy No.	DMHCSN1705661700	Coverage (\$)	0.00
Claim No.	SNM18D00069C02/7	Excess (\$)	0.00
Assign From		Assign Date	03/01/2018
2. Vehicle Particulars & Condition			
Make & Model	TOYOTA PRIUS	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	JTDKN36U205768247	Colour	MAROON
Odometer	163537	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	FAIR		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	195/65 R15	FALKEN	6 mm
L/H Front Tyre	195/65 R15	FALKEN	6 mm
R/H Rear Tyre	195/65 R15	FALKEN	6 mm
L/H Rear Tyre	195/65 R15	FALKEN	6 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	01/01/2018	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.			
5b. Estimate Days of Repair			
ESTIMATED NORMAL PERIOD FOR REPAIR:		3 Working Days	



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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 6359K

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	BUMPER FRT (DISC 25%)	DEFORMED	482.00	361.50
10	BUMPER CLIPS @\$1.61 (DISC 25%)	NECESSARY	16.10	12.07
1	BRACKET,FR BUMPER (DISC 25%)	CRACKED	110.40	82.80
1	COVER FR BUMPER HOLE LH (DISC 25%)	MISSING	18.50	13.87
1	EMBLEM FRONT (DISC 25%)	NECESSARY	86.50	64.87
1	BUMPER GRILLE SUB-ASSY,LOWER (DISC 25%)	CRACKED	311.10	233.32
1	GRILLE RADIATOR LOWER NO 2 (DISC 25%)	CRACKED	94.60	70.95
1	BUMPER LIP FRT (DISC 25%)	CRACKED	139.60	104.70
1	BUMPER FRT ABSORBER LOWER (DISC 25%)	CRACKED	127.70	95.77
1	FENDER LINER FRT/LH (DISC 25%)	TORN	171.70	128.77
1	FOG LAMP LH (DISC 10%)	CRACKED	280.10	252.09
1	HEAD LAMP LH (DISC 10%)	CRACKED	945.20	850.68
1	NUMBER PLATE (SN)	BENT	15.00	15.00
1	NUMBER PLATE FRAME (SN)	CUT	12.00	12.00
1	BUMPER SUPPORT F/LH	NOT NECESSARY	76.40	-
1	BUMPER ENERGY ABSORBER FRT	NOT NECESSARY	78.80	-
1	BUMPER REINFORCEMENT FRT	NOT NECESSARY	498.40	-
1	LENS & BODY,FR TURN LH	NOT NECESSARY	511.80	-
1	RADIATOR LOWER SUPPORT	NOT NECESSARY	876.30	-
1	UNDER COVER CENTER	NOT NECESSARY	448.30	-
			5,300.50	2,298.39
<u>LABOUR</u>				
PANEL BEATING & BODY WORK.			676.00	400.00
SPRAY PAINT.			738.00	300.00
TO CHECK WIRING AND SYSTEM FUNCTION.			80.00	30.00
TO REPLACE SUNDRY PARTS.			100.00	20.00
TO WASH AND VACUUM.			60.00	-
			1,654.00	750.00
GRAND TOTAL			6,954.50	3,048.39

Report Ref No. CC3/CTI18000245/Syb3n2



RECOMMENDED COST OF REPAIRS			3,048.39
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Report Ref No. CC3/CT118000245/Syb3n2

YEANG WAI KEEN
Automotive Assessor

HO LEONG CHUAN
Automotive Assessor

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