

INS CASE OWNER:

Kay Eng

CC 3

LCR1800/1100

R/wa352

LKK:

IDAC:

RAGUL

ASSIGNMENT

DOI:

16-01-18

Date / Time:

16-01-18

Registered in Merimen:

18-01-18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLK 4172K

Name of Insured:

LEP P/L

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

13-01-18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Wong Kai Yuan, Avery

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

313228814356

Policy No.:

0999995011

Make / Model:

Honda Vezel

Place of Accident:

Puxia Hill

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

Insured Liability:

%

Final ? Yes / No

SHB 913K



INSRS:

WSP:

SMRT, WZ

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

23/1

VMAW

SHB 913K - X?

SLK 4172K - C6/LEP 17012866/Umbig2:BOA:29/6/17

23/1/18

Email letter to OZ

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

23/1/18 email / vision

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:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with

Lee GPK.

Email

Call

Final Liability:

%

100

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

N/A

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

5305.12

Loss of Rental (LOR):

S\$

975.84

(

8

days)

x 121.98

Loss of Use (LOU):

S\$

180.00

(\$

60

x

3

days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

7.00

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

6467.96

Global Sum S\$:

6450.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

6450.00

Name 1:

SMRT TAXIS Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

RECEIVED 22 MAR 2018

CORRECTION 22/3/18

Signature Asm

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: 5 days Res.: Yes or No
 Lum Sum: 1.B.2 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: SHB 913K Yr Regn: 2017 / 06C
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: TOYOTA PRIUS 4 C.C. 1798
 Colour: MAHON A/C: Insured / Std / NI / NA
 Sp. Reading: 9383 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: ITDKB3FU403576879
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 195/65R15
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or _____

Front	Rear
R/Bal. <u>5</u> mm	R/Bal. <u>5</u> mm
L/Bal. <u>5</u> mm	L/Bal. <u>5</u> mm
D.O.A: <u>13/01/18</u>	D.O.I: <u>16/01/18</u>

 Survey held at: SMART
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
FRONT
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

22/3/18 Confirm 2.B.2 \$5305-12 with 5 working days

01/18/2084
ML

SLK 4172K

(Recd - \$ 2145.46
 29%).

Date/Time, File Pass to? ☐ : Preli. Report

1) ☐ : Final Report

Date/Time, File Return to?

2) _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

Photos

Others

Add Fee: ☐ : Site Insp (\$)

☐ : Interview (\$)

☐ : Tech. Insp (\$)

☐ : Weekend (\$)

TOTAL

Report Format :

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



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/LCR18001100/R1wa3

78 SHENTON WAY #08-16
CHARTIS BUILDINGS SINGAPORE 079120

Date : 18-01-2018



Code : LCR

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLK 4172K	Veh. Inspected	SHB 913K
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	18/01/2018

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

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5. General Information

Accident Date	13/01/2018	Inspection Date	16/01/2018
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.

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHB913K
Ref. No : TAX/01/18/2084
Reg. Date : 19/12/2017
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS4
Name of Driver : CHUA CHEE KHIAN
Type of Accident : OTHERS
Date / Time of Accident : 13/01/2018 08:05:00 PM
Accident Reported Date / Time : 15/01/2018 12:00:00 AM
Surveyor is Required? : Yes
Survey by : Rasul
Vehicle is Towed Back? : Yes
Towed Back Date/Time : 13/01/2018
Replacement Vehicle issued? : No
Accident Repair Job Card No : 000024094085
Special Instruction to ARC, if any :
TOWED \$ 40 / SLK4172K - AIG - LKK
Before paint photo, After repair photo FOR CHECK ITEM and REPLACE ITEM PLEASE CALL SURVEYOR RASUL / HP : 9001 0068. email: rasul@lkkauto.com
Prepared Date : 15/01/2018 11:56:35 AM



Recording Camera

☐

Radio Antenna

☐

1st witness

Date

16-1-18

2nd witness

Date

9448

9385 km

1 ———— 7格油
1/4 1/2 3/4

Supplementary

OC 22/1/18 13:35 p.m. Refer to the Supplementary part 1151

LEE SHENG AUTO PTE LTD

Vehicle Return Date:

22/1/18

Vehicle Return Time:

1200

SMRT staff sign:

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

Chassis No : JTDKB3FU403576879

Mileage :

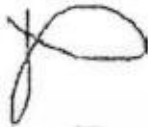
0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges :	845.00	600.00
Total Spray Painting Charges :	1,314.00	700.00
Total Material Charges :	3,848.94	3,785.12
Other Charges :	420.00	220.00
TOTAL :	6,427.94	5,305.12
Lum Sum Total :	0.00	0.00
No. of Repair Days :	5.00	5.00
Prepared / Adjusted By :		RASUL (LKK)
Arc / Surveyor Sign Off Date :	15/01/2018 03:53:20 PM	16/01/2018 04:21:33 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 15/01/2018 03:53:20 PM

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

Quotation No :	QN-1801-0587.	Invoice No :	
Quotation Date :		Invoice Date :	
Invoice Amount :	241	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	845.00	600.00
Total Labour	845.00	600.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY FRONT FENDER LH	378.00	200.00
TO REPSRAY FRONT BUMPER	378.00	200.00
TO RESPRAY FRONT SUPPORT PANEL	180.00	100.00
TO REPSRAY FRONT HOOD	378.00	200.00
Total Spray Painting & Panel Beating	1,314.00	700.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	80.00	40.00
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	60.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	60.00
TO REPLACE SUNDRY PARTS	100.00	20.00
TO WASH AND VACUUM	60.00	40.00
Total Other Costs	420.00	220.00

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
5380247100			FENDER SUB-ASSY, FR, LH	1	933.10	100.00	0.00	Replace	Repair	No <i>XR</i>
7537447140			EMBLEM, SIDE PANEL (HYBRID)	1	52.90	25.00	39.67	Replace	Replace	No <i>✓</i>
5211947962			COVER, FR BUMPER	1	495.50	25.00	371.62	Replace	Replace	No <i>✓</i>
5211647050			SUPPORT, FR BUMPER LH	1	82.30	25.00	61.72	Replace	Replace	No <i>✓</i>
5212847906			COVER, FR BUMPER LH	1	28.10	25.00	21.08	Replace	Check	No <i>✓</i>
			NUMBER PLATE	1	35.00	0.00	35.00	Replace	Replace	No <i>✓</i>
			NUMBER PLATE FRAME	0	25.00	0.00	0.00	Replace	Not given	No <i>✓</i>
5310147080			GRILLE SUB-ASSY	1	335.60	25.00	251.70	Replace	Replace	No <i>✓</i>
5320547900			SUPPORT S/A UPPER	1	364.90	100.00	0.00	Replace	Repair	No <i>✓</i>
8118547691			UNIT, HEADLAMP, LH	1	2,558.90	10.00	2,303.01	Replace	Replace	No <i>✓</i>
5330147110			HOOD SUB-ASSY	1	938.40	25.00	703.80	Replace	Replace	No <i>✓</i>
5342047130			HINGE ASSY, HOOD, LH	1	57.00	25.00	42.75	Replace	Check	No <i>✓</i>
1856337010			SEAL, RADIATOR TO LH	1	24.80	25.00	18.60	Replace	Replace	No <i>✓</i>
TOTAL MATERIALS							3,848.96	3,785.12		
TOTAL MATERIALS(Discounted)							3,848.94	3,785.12		

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
1856337010		SEAL, RADIATOR TO LH	1	24.80	25.00	18.60	Replace	Replace	No
TOTAL SUPPLEMENTARY MATERIALS						18.60			

3785.12
600
+ 920

5305.12

5 days

8510.50

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHB913K
Ref. No : TAX/01/18/2084
Reg. Date : 19/12/2017
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS4
Name of Driver : CHUA CHEE KHIAN
Type of Accident : OTHERS
Date / Time of Accident : 13/01/2018 08:05:00 PM
Accident Reported Date / Time : 15/01/2018 12:00:00 AM
Surveyor is Required? : Yes
Survey by :
Vehicle is Towed Back? : Yes
Towed Back Date/Time : 13/01/2018
Replacement Vehicle issued? : No
Accident Repair Job Card No : 000024094085
Special Instruction to ARC, if any :
TOWED \$ 40 / SLK4172K *(A/C / Repair by part)*
Prepared Date : 15/01/2018 11:56:35 AM



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

Chassis No : JTDKB3FU403576879

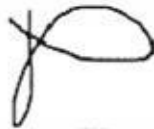
Mileage : 0

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	: 1,314.00	0.00
Total Material Charges	: 4,871.58	4,871.58
Other Charges	: 420.00	0.00
TOTAL	: 7,450.58	0.00
Lum Sum Total	: 0.00	0.00
No. of Repair Days	: 5.00	0.00 5 days / p/p
Prepared / Adjusted By	:	
Arc / Surveyor Sing Off Date	: 15/01/2018 03:53:20 PM	01/01/1900 12:00:00 AM


16/01/18 @1535

Prepared / Adjusted Date :

Remarks :

Prepared Date : 15/01/2018 03:53:20 PM

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

Quotation No :	Invoice No :
Quotation Date :	Invoice Date :
Invoice Amount :	Prepared Date :

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 FRONT PORTION	845.00	0.00 600
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 RESPRAY FRONT FENDER LH	378.00	0.00 200
TO REPSRAY FRONT BUMPER	378.00	0.00 200
TO RESPRAY FRONT SUPPORT PANEL	180.00	0.00 100
TO REPSRAY FRONT HOOD	378.00	0.00 200
Total Spray Painting & Panel Beating	1,314.00	0.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	80.00	0.00 ? receipt
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 60
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00 40 60
TO REPLACE SUNDRY PARTS	100.00	0.00 20
TO WASH AND VACUUM	60.00	0.00 40
Total Other Costs	420.00	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
5380247100			FENDER SUB-ASSY, FR, LH	1	933.10	25.00	699.82	Replace	Replace <i>Repair</i>	No
7537447140			EMBLEM, SIDE PANEL (HYBRID)	1	52.90	25.00	39.67	Replace	Replace <i>me</i>	No
5211947962			COVER, FR BUMPER	1	495.50	25.00	371.62	Replace	Replace <i>DE</i>	No
5211647050			SUPPORT, FR BUMPER LH	1	82.30	25.00	61.72	Replace	Replace <i>me</i>	No
5212847906			COVER, FR BUMPER LH	1	28.10	25.00	21.07	Replace	Replace <i>?</i>	No
			NUMBER PLATE	1	35.00	0.00	35.00	Replace	Replace <i>CRA</i>	No
			NUMBER PLATE FRAME	1	25.00	0.00	25.00	Replace	Replace <i>X</i>	No
5310147080			GRILLE SUB-ASSY	1	335.60	25.00	251.70	Replace	Replace <i>DE</i>	No
5320547900			SUPPORT S/A UPPER	1	364.90	25.00	273.67	Replace	Replace <i>Repair</i>	No
8118547691			UNIT, HEADLAMP, LH	1	2,558.90	10.00	2,303.01	Replace	Replace <i>CRA</i>	No
5330147110			HOOD SUB-ASSY	1	938.40	25.00	703.80	Replace	Replace <i>BT</i>	No
5342047130			HINGE ASSY, HOOD, LH	1	57.00	25.00	42.75	Replace	Replace <i>?</i>	No
TOTAL MATERIALS							4,828.86	4,828.83		
TOTAL MATERIALS(Discounted)							4,871.58	4,871.58		

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									

...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	18 Jan 2018 Edit Reg		16 Jan 2018 00:00 Edit Adj Rpt	S\$5,305.12 Edit Estimates	S\$5,305.12 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.: 201604597K		
Main Claimant:	SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K		
Vehicle Reg. No.:	SHB913K	Date of Loss:	13/01/2018 20:00 - :59
Claim Type:	TP / 3132288143SG	Policy/Cover Note No.:	0999995011
Vehicle Reg. No. (Insured):	SLK4172K	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 Khoo, Kay-Eng - 6419 1026] Kay-Eng.Khoo@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 MOHD RASUL] ... [Final Rpt due 29/01/2018]		
Driver/Custodian (Insured):	WONG KAI YUAN, AVERY (), NRIC: S8922478J		

ASSOCIATED MAIL RECEIVED

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

There are no mail for this case.

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

***SHB913K (3132288143SG)**
[SLK4172K]

TP

SMRT TAXIS PTE LTD

Jan 13 2018 8:00PM

[LCRF PTE LTD]

SMRT Automotive Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View		View in Browser	
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	19/01/18 17:23		Accident Statement From:SC - Reg. No: SLK4172K, Claimant: LCRF PTE LTD												1 Load HTM			
Photos/Images															3 per page		☒	
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print	
1	22/03/18 16:50		General View												1 Load JPG		☒	
2	22/03/18 16:50		General View												1 Load JPG		☒	
3	22/03/18 16:50		General View												1 Load JPG		☒	
4	22/03/18 16:50		General View												1 Load JPG		☒	
5	22/03/18 16:50		General View												1 Load JPG		☒	
6	22/03/18 16:50		General View												1 Load JPG		☒	
7	22/03/18 16:50		General View												1 Load JPG		☒	
8	22/03/18 16:50		General View												1 Load JPG		☒	
9	22/03/18 16:50		General View												1 Load JPG		☒	
10	22/03/18 16:50		General View												1 Load JPG		☒	
11	22/03/18 16:50		General View												1 Load JPG		☒	
12	22/03/18 16:50		General View												1 Load JPG		☒	
13	22/03/18 16:50		General View												1 Load JPG		☒	
14	22/03/18 16:50		General View												1 Load JPG		☒	
15	22/03/18 16:50		General View												1 Load JPG		☒	
16	22/03/18 16:50		General View												1 Load JPG		☒	
17	22/03/18 16:50		General View												1 Load JPG		☒	
18	22/03/18 16:50		General View												1 Load JPG		☒	
19	22/03/18 16:50		General View												1 Load JPG		☒	
20	22/03/18 16:50		General View												1 Load JPG		☒	
21	22/03/18 16:50		General View												1 Load JPG		☒	
22	22/03/18 16:50		General View												1 Load JPG		☒	
23	22/03/18 16:50		General View												1 Load JPG		☒	
24	22/03/18 16:50		General View												1 Load JPG		☒	
25	22/03/18 16:50		General View												1 Load JPG		☒	
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40	22/03/18 16:50	General View	1	Load JPG	☒
41	22/03/18 16:50	General View	1	Load JPG	☒
42	22/03/18 16:50	Reinspection Photo	1	Load JPG	☒
43	22/03/18 16:50	Reinspection Photo	1	Load JPG	☒
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54	22/03/18 16:50	Reinspection Photo	1	Load JPG	☒

Documentation

1 per page ▼



No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	19/01/18 08:18	TP ESTIMATE - MARKED	1	Load PDF	
2	19/01/18 08:18	TP GIA REPORT	1	Load PDF	
3	23/01/18 15:15	Email letter to OI ACCIDENT INVOLVING SLK 4172K & SHB 913K ON 13.01.2018	1	Load PDF	
4	23/03/18 10:00	AUTHORISATION TO ACT	1	Load PDF	
5	23/03/18 10:00	LETTER TO OI	1	Load PDF	
6	23/03/18 10:00	LTA SEARCH	1	Load PDF	
7	23/03/18 10:00	RELEASE VOUCHER	1	Load PDF	
8	23/03/18 10:00	RENTAL RECEIPT	1	Load PDF	
9	23/03/18 10:00	WORKSHOP INVOICE	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:	SLK4172K (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.8 CVT
	SHB913K (TP veh)		(A)
Date of Accident:	13/01/2018		

Global Sum Settlement	:	[X]	Yes	[]	No	
Repair Estimate	:	\$				8,510.50
Final Repair Cost	:	\$				6,450.00
Loss of Use	:	\$				3.00 days at \$60.00 per day
Rental (if any)	:	\$				8 days
LTA / GIA Search Fee	:	\$				
Others:	:	\$				
	:	\$				
Final Settlement Sum (GLOBAL SUM)	:	\$				6,450.00

Is Third Party Workshop GIA Registered?				[]	YES	[X]	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 TAXIS PTE LTD	:	\$	6,450.00
2)		:	\$	
3)		:	\$	
4)		:	\$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

23 Mar
2018

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/LCR18001100/R1WA3S2
Date: 23/03/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995011
Claimant Vehicle No : SHB913K **Insured Vehicle No :** SLK4172K
 Date of Loss: 13/01/2018 Nature of Claim: TP Claim No: 3132288143SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB913K**
 Make & Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A) Engine No: 2ZRS112228
 Reg. Date: 19/12/2017 (Man. Year: 2017) Chassis No: JTDKB3FU403576879
 Colour: Maroon Odometer: 9383 km
 Engine Capacity: 1798 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Fair Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

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

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	5,931.50	3,785.12	2,146.38	36.19
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,579.00	1,520.00	1,059.00	41.06
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	8,510.50	5,305.12	3,205.38	37.66
+ Loss of Use (3.0 x S\$60.00/day) (S\$)		180.00		
+ Car Rental (8.0 x S\$121.98/day) (S\$)		975.84		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		6,467.96		
Global Sum Settlement (S\$)		6,450.00		

INSPECTION

Date of Assignment: 16/01/2018
 Date Inspected: 16/01/2018 Inspected At: SMRT Automotive Services Pte Ltd (Woodlands)
 60 Woodlands Industrial Park E4
 Singapore 757705
 Estimated Period of Repair: 5.0 days

Adjuster: MOHD RASUL**Manager:** VIVIAN LAU PEI FENG

3/23/2018

Adjuster Report

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		*EMBLEM, SIDE PANEL (HYBRID) (DISC 25%)	Necessary	52.90 F	*39.67 F
2	1		*COVER, FR BUMPER (DISC 25%)	Deformed	495.50 F	*371.62 F
3	1		*SUPPORT, FR BUMPER LH (DISC 25%)	Necessary	82.30 F	*61.72 F
4	1		*GRILLE SUB-ASSY (DISC 25%)	Deformed	335.60 F	*251.70 F
5	1		*HOOD SUB-ASSY (DISC 25%)	Bent	938.40 F	*703.80 F
6	1		*SEAL, RADIATOR TO LH (DISC 25%)	Cracked	24.80 F	*18.60 F
7	1		*UNIT, HEADLAMP, LH (DISC 10%)	Cracked	2,558.90 F	*2,303.01 F
8	1		*NUMBER PLATE (SN)	Cracked	35.00 F	*35.00 F
9	1		*COVER, FR BUMPER LH	Serviceable	28.10 F	*- F
10	1		*NUMBER PLATE FRAME	Serviceable	25.00 F	*- F
11	1		*HINGE ASSY, HOOD, LH	Serviceable	57.00 F	*- F
12	1		*FENDER SUB-ASSY, FR, LH	Repair	933.10 F	*- F
13	1		*SUPPORT S/A UPPER	Repair	364.90 F	*- F
Total Parts (\$\$)					5,931.50	3,785.12

F=Franchise part.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING & BODYWORK.	New	845.00	600.00
2	SPRAY PAINT.	New	1,314.00	700.00
3	TOWING CHARGE.	New	80.00	40.00
4	TO CHECK WIRING AND SYSTEM FUNCTION.	New	80.00	60.00
5	TO APPLY RUST-PROOFING ON AFFECTED AREA.	New	100.00	60.00
6	TO REPLACE SUNDRY PARTS.	New	100.00	20.00
7	TO WASH AND VACUUM.	New	60.00	40.00
Gross Labour Cost (S\$)			2,579.00	1,520.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >