

INS CASE OWNER:

Chie Wah

CC 3 / LCR180 01372

1 RWS3

LKK:

IDAC:

ASSIGNMENT

Surveyor:

RASUL

DOI:

22/01/18

Date / Time:

22/01/18

Registered in Merimen:

23/01/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKR 8092U

Name of Insured:

LCR

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

22/01/18

Is driver the owner?

(YES ☒ NO ☐

Nature of Accident:

If NO, Driver Name / Age: TAN KIM LEE

Driver Tel No.:

(V/L ☒ YES / NO)

Claim No.:

19354048445G

Policy No.:

0999995047

Make / Model:

TOYOTA PRIUS HYBRID -1.8 (1)

Place of Accident:

CHUA CHU KANG CRESCENT

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

Insured Liability:

%

Final ? Yes / No

SHC 4114T



INSRS:

WSP: SMRT (Woodlands)

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

SHC 4114T - CF/17005017664/1200
 - CF/17005017664/1200
 - N/A/17005017664/1200
 - N/A/17005017664/1200

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

Confirm by:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

SS

(

days) Reduction:

%

Email ☐Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with Lee Gek

Email ☐Call ☐

Final Liability:

%

100

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

N/A

If NO or B 28, Ass. Lia:

Repair Cost:

SS

7800.00

Loss of Rental (LOR):

SS

1468.04

(

14

days) x

104.86

Loss of Use (LOU):

SS

840.00

(\$

60

x

14

days)

Loss of Income (LOI):

SS

-

(\$

x

days)

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

[Tick only one]

H/A/LTA Search

SS

2.00

Medical:

SS

-

Disbursement:

SS

-

Legal Cost

SS

-

Total:

SS

10165.04

Global Sum SS: 10160.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Byec 1:

SS

10160.00

Name 1:

SMRT Taxis Pte Ltd

Byec 2: (Strike if N.A.)

SS

Name 2:

Byec 3: (Strike if N.A.)

SS

Name 3:

COPY SENT
6/6/18

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Здрав

Veh No: SHC 4114T Yr Regn: 2013 Jun

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

Truck / Trailer or

Make: CHEVROLET EPICA cc 1991

Colour: MAROON A/C: Insured / Std / NI / NA

Sp. Reading 496033 T-Radio: Insured / Std / NI / NA

End/No:

C/No: KL1469R2BB13909

Gen. Cond: Good / Fair / Poor / Burnt

Steering: in order / Jammed / Leaked / Burnt orBrake: inoper / Jammed / Leaked / Burnt or

Modl: Nil / 8/Rim / STD A/Rim or

Tyre Size: F: 20.5/65R15
R: -

	N/S	O/S

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

TOYO/YOKO of Franken

Front Rear

R/Bal.	5	mm	R/Bal.	5	mm
--------	---	----	--------	---	----

L Bal. mm L Bal. mm

DOA 20/01/18 DOI 22/01/18

Survey held at inner

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

FRT N/2

Date / Time	Action / Instruction
22/3/18	Confirm L/S \$7850.00 with 11 working days.

Date / Time	Action / Instruction
01/18/2022	
22/3/18	Confirm L/S \$7850.00 with 11 working days.
	AKG
	SLR80924
	(Bal. \$805.58 51%)

☐ : Prelim. Report
☐ : Final Report

Resurvey No. of Trip:

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

Survey Fee

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

Transportation

Phenols

1. **Abstract**

1997



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/LCR18001372/R1ws3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 23-01-2018		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLR 8092U	Veh. Inspected	SHC 4114T	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	23/01/2018	
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	20/01/2018	Inspection Date	22/01/2018	
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.				



Tow + 3Days

Attached
Supplementary

31-1-18 / 12:11

31-1-18 / 16:11

SMRT Automotive Service Pte Ltd

60 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63685592

Estimator Telephone Number : 68682623

Accident Reporting Number : 68682672

SMRT Accident Vehicle Repair Estimates

22-1-18 / 16:11

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

Reg. No : SHC4114T
 Ref. No : TAX/01/18/2122
 Reg. Date : 05/06/2013
 Vehicle Type : TAXI
 Make : CHEVROLET EPICA 2.0 VCDI
 Model : EPICA-2.0
 Name of Driver : NG SENG CHUAN
 Type of Accident : HEAD-ON
 Date / Time of Accident : 20/01/2018 08:05:00 AM
 Accident Reported Date / Time : 20/01/2018 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by : Rasul
 Vehicle is Towed Back? : Yes
 Towed Back Date/Time : 20/01/2018
 Replacement Vehicle issued? : No
 Accident Repair Job Card No : 000024094194
 Special Instruction to ARC, if any :
 TOWED \$40 ALG 45
 Before paint photo, After repair photo FOR CHECK ITEM and REPLACE ITEM PLEASE CALL SURVEYOR RASUL
 / HP : 9001 0068, email: rasul@lkkauto.com
 lumpsum repair
 Prepared Date : 20/01/2018 11:39:11 AM



QC 21/1/18 11 56 pass

Recording Camera ☐ ☐
 Radio Antenna ☐ ☐
 1st witness _____ Date _____
 2nd witness _____ Date _____

E 12 F
 KM 496.033 KM

23/1/18 ✓
 1/400/16
 01/0058/18
 Date sent to SMRT Date Recd _____
 Time Recd 1015
 Diesel Full

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

Chassis No : KL1LA69RJBB139090

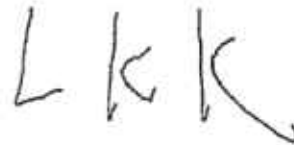
Mileage : 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 1,183.00	950.00
Total Spray Painting Charges	: 2,412.00	1,250.00
Total Material Charges	: 9,085.53	5,230.51
Other Charges	: 790.00	400.00
TOTAL	: 13,470.53	7,830.51
Lum Sum Total	: 13,450.00	7,850.00
No. of Repair Days	: 12.00	11.00
Prepared / Adjusted By	:	RASUL (LKK)
Arc / Surveyor Sing Off Date	: 22/01/2018 12:37:09 PM	22/01/2018 03:39:55 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 22/01/2018 12:37:09 PM

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

Quotation No : QN-1802-0258
Quotation Date : 8/2
Invoice Amount : 0.00

Invoice No :
Invoice Date :
Prepared Date : 1/22/2018 12:38:26 PM

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	1,183.00	950.00
Total Labour	1,183.00	950.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY FRONT BUMPER	378.00	200.00
TO RESPRAY BUMPER BEAM	180.00	100.00
TO REPSRAY FRONT HOOD	378.00	200.00
TO RESPRAY FRONT SUPPORT PANEL	180.00	100.00
TO RESPRAY FRONT FENDER LH	378.00	200.00
TO RESPRAY APRON PANEL LH	180.00	100.00
TO RESPRAY RIM	180.00	50.00
TO RESPRAY FRONT DOOR LH	378.00	200.00
TO RESPRAY FRONT WHEEL HOUSE LH	180.00	100.00
Total Spray Painting & Panel Beating	2,412.00	1,250.00

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	30.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	60.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	60.00
TO REPLACE SUNDRY PARTS	100.00	20.00
TO WASH AND VACUUM	60.00	40.00
TO REMOVE AND REFIX UNDERCARRIAGE	250.00	150.00
Total Other Costs	790.00	400.00

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
93744489	FRONT	6504592	BUMPER FRT ASSY	1	1,238.00	10.00	1,114.20	Replace	Replace <i>OK</i>	No <i>/</i>
96634053	FRONT	6504681	ABSORBER ENGY FRT BUMPER	1	219.00	10.00	197.10	Replace	Replace <i>CRA</i>	No <i>/</i>
96634054	FRONT	6504593	BEAM FRT BUMPER IMPACT	1	465.00	10.00	418.50	Replace	Replace <i>YBT</i>	No <i>/</i>
96633983			BRACKET FRT BUMPER SIDE LH	1	9.00	10.00	8.10	Replace	Replace <i>NE</i>	No <i>/</i>
96437321	FRONT	6504615	BEZEL FOG LAMP LH (COVER)	1	32.00	10.00	28.80	Replace	Replace <i>CRA</i>	No <i>/</i>
96644865	FRONT	6504617	LAMP FOG FRT LH	1	260.00	10.00	234.00	Replace	Replace <i>S</i>	No <i>OK</i>
96634055	FRONT	6504573	STIFFENER LWR BUMPER	1	120.00	10.00	108.00	Replace	Check	No <i>X see</i>
96803196	FRONT	6504653	AIR RESONATOR	1	129.00	10.00	116.10	Replace	Replace <i>CRA</i>	No <i>/</i>
96640357	FRONT		DUCT INT AIR	1	201.00	10.00	180.90	Replace	Check	No <i>Xg</i>
96434772			DUCT-RR INT AIR	1	49.00	10.00	44.10	Replace	Check	No <i>X see</i>
96640359			DUCT A-A/CL RESO	1	67.00	10.00	60.30	Replace	Check	No <i>X see</i>
96636551	FRONT	6504557	PANEL FRT HOOD	1	1,044.00	10.00	939.60	Replace	Replace <i>TH</i>	No <i>/</i>
96636332	FRONT	6504561	HINGE HOOD FRT LH	0	17.00	10.00	0.00	Replace	Not given	No <i>X see</i>
96631515	FRONT	6504568	PANEL FRT (SUPPORT PANEL)	1	674.00	100.00	0.00	Replace	Repair	No <i>R</i>
			W/HARNESS FRONT ACCESSORIES	1	873.00	10.00	785.70	Replace	Check	No <i>Xg</i>
			W/HARNESS HEADLAMP	1	271.86	10.00	244.67	Replace	Check	No <i>X see</i>
96988735	COMMON		W/HARNESS ENG	1	1,826.52	10.00	1,643.87	Replace	Check	No <i>X</i>
96644857	FRONT	6504613	LAMP HEAD LH	1	841.00	10.00	756.90	Replace	Replace <i>CRA</i>	No <i>/</i>
96647511	FRONT	6505120	HORN LOW PITCH	1	186.00	10.00	167.40	Replace	Check	No <i>X see</i>
96636324	FRONT	6504580	PANEL FRT FENDER LH	1	606.00	10.00	545.40	Replace	Replace <i>TH</i>	No <i>/</i>
96633939	FRONT	6504582	LINER FENDER FRT LH (PROTECTOR)	1	49.00	10.00	44.10	Replace	Replace <i>ct</i>	No <i>/</i>
	FRONT		PNL FENDER APRON LH	1	734.27	100.00	0.00	Replace	Repair	No <i>R</i>
96945329	VM		STRUT MOUNTING, FRT	1	93.00	10.00	83.70	Replace	Check	No <i>X see</i>
96943779	FRONT	6504639	SHOCK ABSORBER LH FRT	1	176.00	10.00	158.40	Replace	Replace <i>S</i>	No <i>TH</i>
	VM		BALL JOINT CONTROL ARM LH	1	30.17	10.00	27.15	Replace	Replace <i>S</i>	No <i>TH</i>
	COMMON		LH FRONT LOWER ARM	1	150.00	10.00	135.00	Replace	Replace <i>S</i>	No <i>TH</i>
96639916	COMMON		LH FRONT KNUCKLE ARM	1	447.00	10.00	402.30	Replace	Replace <i>S</i>	No <i>TH</i>
95981841	FRONT	6504647	SHAFT DRIVE LH	1	1,048.00	10.00	943.20	Replace	Replace <i>S</i>	No <i>TH</i>
	VM		HUB UNIT FRONT LH	1	268.76	10.00	241.88	Replace	Replace <i>S</i>	No <i>TH</i>
	COMMON	6503708	TYRE	0	126.74	0.00	0.00	Replace	Not given	No <i>X see</i>
	COMMON	6504666	TYRE RIM	1	328.99	100.00	0.00	Replace	Repair	No <i>R</i>
96452311	COMMON		CAP HUB	0	21.95	10.00	0.00	Replace	Not given	No <i>X see</i>

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
			TIE ROD	1	67.00	10.00	60.30	Replace	Check	No X
93740710	COMMON	6504466	TIE ROD END	1	23.53	10.00	21.18	Replace	Check	No X
			STEERING LOCK HOUSING	1	256.00	10.00	230.40	Replace	Check	No X
	COMMON		STEERING RACK	1	1,280.00	10.00	1,152.00	Replace	Check	No X
	VM		LINK FRT STABILIZER LH	1	40.28	10.00	36.25	Replace	Check	No X
96635577	DOOR	6504596	PANEL LH FRONT DOOR	1	2,020.00	100.00	0.00	Replace	Repair	No R
	DOOR		SMRT LOGO DOOR	1	60.00	0.00	60.00	Replace	Replace <i>all</i>	No /
96647510	FRONT	6505121	HORN HIGH PITCH	1	186.00	10.00	167.40	Replace	Replace <i>S</i>	No <i>9/11</i>
TOTAL MATERIALS							11,356.91	6,538.14		
TOTAL MATERIALS(Discounted)							9,085.53	5,230.51		

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
96647510	FRONT	HORN HIGH PITCH	1	186.00	10.00	167.40	Replace	Replace	No
TOTAL SUPPLEMENTARY MATERIALS						167.40			

6538.14
 - 20%
 5230.51
 + 950.00
 + 1650.00

 7830.51

 4/5 \$7850/-
 11 days

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHC4114T
Ref. No : TAX/01/18/2122
Reg. Date : 05/06/2013
Vehicle Type : TAXI
Make : CHEVROLET EPICA 2.0 VCDI
Model : EPICA-2.0
Name of Driver : NG SENG CHUAN
Type of Accident : HEAD-ON
Date / Time of Accident : 20/01/2018 08:05:00 AM
Accident Reported Date / Time : 20/01/2018 12:00:00 AM
Surveyor is Required? : Yes
Survey by :
Vehicle is Towed Back? : Yes
Towed Back Date/Time : 20/01/2018
Replacement Vehicle issued? : No
Accident Repair Job Card No : 000024094194
Special Instruction to ARC, if any :
TOWED \$40 / Acc / Repairing after repair
Prepared Date : 20/01/2018 11:39:11 AM



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

Chassis No : KL1LA69RJBB139090

Mileage :

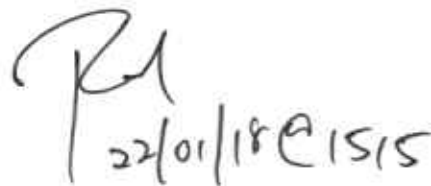
0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 1,183.00	0.00
Total Spray Painting Charges	: 2,412.00	0.00
Total Material Charges	: 11,740.58	11,740.58
Other Charges	: 540.00	0.00
TOTAL	: 15,875.58	0.00
Lum Sum Total	: 15,900.00	0.00
No. of Repair Days	: 8.00	0.00 <i>8 days / Lumpsum</i>
Prepared / Adjusted By	:	
Arc / Surveyor Sign Off Date	: 22/01/2018 12:37:09 PM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 22/01/2018 12:37:09 PM

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

Quotation No :

Invoice No :

Quotation Date :

Invoice Date :

Invoice Amount : 0.00

Prepared Date : 1/22/2018 12:38:26 PM

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH FRONT PORTION	1,183.00	0.00 800
Total Labour	1,183.00	0.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY FRONT BUMPER	378.00	0.00 200
TO RESPRAY BUMPER BEAM	180.00	0.00 100
TO REPSRAY FRONT HOOD	378.00	0.00 200
TO RESPRAY FRONT SUPPORT PANEL	180.00	0.00 100
TO RESPRAY FRONT FENDER LH	378.00	0.00 200
TO RESPRAY APRON PANEL LH	180.00	0.00 100
TO RESPRAY RIM	180.00	0.00 50
TO RESPRAY FRONT DOOR LH	378.00	0.00 200
TO RESPRAY FRONT WHEEL HOUSE LH	180.00	0.00 100
Total Spray Painting & Panel Beating	2,412.00	0.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
OWING CHARGE	80.00	0.00 ? receipt
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 30
TO APPLY RUST-PROOFING ON AFFECTED REA	100.00	0.00 60
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0.00 60
TO REPLACE SUNDRY PARTS	100.00	0.00 20
TO WASH AND VACUUM	60.00	0.00 40
Total Other Costs	540.00	0.00

art 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
3744489	FRONT	6504592	BUMPER FRT ASSY	1	1,238.00	10.00	1,114.20	Replace	Replace <i>RC</i>	No
6634053	FRONT	6504681	ABSORBER ENGY FRT BUMPER	1	219.00	10.00	197.10	Replace	Replace <i>CR</i>	No
6634054	FRONT	6504593	BEAM FRT BUMPER IMPACT	1	465.00	10.00	418.50	Replace	Replace <i>RC</i>	No
6633983			BRACKET FRT BUMPER SIDE LH	1	9.00	10.00	8.10	Replace	Replace <i>RC</i>	No
6437321	FRONT	6504615	BEZEL FOG LAMP LH (COVER)	1	32.00	10.00	28.80	Replace	Replace <i>CR</i>	No
6644865	FRONT	6504617	LAMP FOG FRT LH	1	260.00	10.00	234.00	Replace	Replace <i>?</i>	No
6634055	FRONT	6504573	STIFFENER LWR BUMPER	1	120.00	10.00	108.00	Replace	Replace <i>?</i>	No
6803196	FRONT	6504653	AIR RESONATOR	1	129.00	10.00	116.10	Replace	Replace <i>RC</i>	No
6640357	FRONT		DUCT INT AIR	1	201.00	10.00	180.90	Replace	Replace <i>?</i>	No
6434772			DUCT-RR INT AIR	1	49.00	10.00	44.10	Replace	Replace <i>?</i>	No
6640359			DUCT A-A/CL RESO	1	67.00	10.00	60.30	Replace	Replace <i>?</i>	No
6636551	FRONT	6504557	PANEL FRT HOOD	1	1,044.00	10.00	939.60	Replace	Replace <i>RC</i>	No
6636332	FRONT	6504561	HINGE HOOD FRT LH	1	17.00	10.00	15.30	Replace	Replace <i>X</i>	No
6631515	FRONT	6504568	PANEL FRT (SUPPORT PANEL)	1	574.00	10.00	516.60	Replace	Replace <i>Repair</i>	No
			W/HARNESS FRONT ACCESSORIES	1	873.00	10.00	785.70	Replace	Replace <i>?</i>	No
			W/HARNESS HEADLAMP	1	271.86	10.00	244.67	Replace	Replace <i>?</i>	No
6988735	COMMO N		W/HARNESS ENG	1	1,826.52	10.00	1,643.87	Replace	Replace <i>?</i>	No
6644857	FRONT	6504613	LAMP HEAD LH	1	841.00	10.00	756.90	Replace	Replace <i>CR</i>	No
6647511	FRONT	6505120	HORN LOW PITCH	1	186.00	10.00	167.40	Replace	Replace <i>?</i>	No
6636324	FRONT	6504580	PANEL FRT FENDER LH	1	606.00	10.00	545.40	Replace	Replace <i>RC</i>	No
6633939	FRONT	6504582	LINER FENDER FRT LH (PROTECTOR)	1	49.00	10.00	44.10	Replace	Replace <i>CR</i>	No
	FRONT		PNL FENDER APRON LH	1	734.27	10.00	660.84	Replace	Replace <i>Repair</i>	No
6945329	VM		STRUT MOUNTING, FRT	1	93.00	10.00	83.70	Replace	Replace <i>?</i>	No
6943779	FRONT	6504639	SHOCK ABSORBER LH FRT	1	176.00	10.00	158.40	Replace	Replace <i>?</i>	No
	VM		BALL JOINT CONTROL ARM LH	1	30.17	10.00	27.15	Replace	Replace <i>?</i>	No
	COMMO N		LH FRONT LOWER ARM	1	150.00	10.00	135.00	Replace	Replace <i>?</i>	No
6639916	COMMO N		LH FRONT KNUCKLE ARM	1	447.00	10.00	402.30	Replace	Replace <i>?</i>	No
5981841	FRONT	6504647	SHAFT DRIVE LH	1	1,048.00	10.00	943.20	Replace	Replace <i>?</i>	No
	VM		HUB UNIT FRONT LH	1	268.76	10.00	241.88	Replace	Replace <i>?</i>	No
	COMMO N	6503708	TYRE	1	126.74	0.00	126.74	Replace	Replace <i>X</i>	No
	COMMO N	6504666	TYRE RIM	1	328.99	0.00	328.99	Replace	Replace <i>Repair</i>	No
3452311	COMMO N		CAP HUB	1	21.95	10.00	19.75	Replace	Replace <i>X</i>	No

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Notes
			TIE ROD	1	67.00	10.00	60.30	Replace	Replace ?	No
33740710	COMMO	6504466	TIE ROD END	1	23.53	10.00	21.18	Replace	Replace ?	No
			STEERING LOCK HOUSING	1	256.00	10.00	230.40	Replace	Replace ?	No
	COMMO		STEERING RACK	1	1,280.00	10.00	1,152.00	Replace	Replace ?	No
	N		LINK FRT STABILIZER LH	1	40.28	10.00	36.25	Replace	Replace ?	No
96635577	DOOR	6504596	PANEL LH FRONT DOOR	1	2,020.00	10.00	1,818.00	Replace	Replace <i>Repair</i>	No
	DOOR		SMRT LOGO DOOR	1	60.00	0.00	60.00	Replace	Replace <i>Repair</i>	No
TOTAL MATERIALS								14,675.74	14,675.72	
TOTAL MATERIALS(Discounted)								11,740.58	11,740.58	

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									

View Received Message

This mail is associated with :

*SHC4114T (1935404844SG)
[SLR8092U]
TP
SMRT TAXIS PTE LTD
Jan 20 2018 8:00AM
[LCRF PTE LTD]
SMRT Automotive Services Pte Ltd

Reply	Reply All	Mark as Unread	Print Message	Delete Message	Forward
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From **AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS)**, sent on **11/06/2018 13:39 PM**.
To LKK_HQ
Subject **Alert - Adj Mandate Approved (S\$10165.04) - SHC4114T - Claim Handler: Tee, Chee-Wah**

Approved:10165.04.

DOCUMENTS SUMMARY
There are no documents.

Vivian Lau (LKKAuto)

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
<LeeGek@smrt.com.sg>
Sent: Thursday, 22 March, 2018 9:46 AM
To: CS A Team; Admin A
Subject: LOD Re: Accident on 20/1/2018 involving SHC 4114T & SLR 8092U (AIG insured)
Our Ref: TAX/01/18/2122/lg
Attachments: 01 18 2122.pdf

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$7850.00
Loss of Rental	\$1468.04 (14 days x \$104.86)
Loss of Income	\$1088.50 (14 days x \$77.75)
LTA Search Fee	\$7.00
Total	\$10,413.54

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) GiA report
- 4) Accident vehicle laid-up report
- 5) LTA search
- 6) Hirer's Notice of Assessment

Please let us have your offer soon. Thanks.

Regards

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



Vivian Lau (LKKAuto)

From: Vivian Lau (LKKAuto)
Sent: Monday, 29 January, 2018 11:58 AM
To: 'eyap@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)
Subject: ACCIDENT INVOLVING SLR 8092U & SHC 4114T ON 20/01/2018

Our Ref: CC3/LCR18001372/R1ws3

29 January 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLR 8092U & SHC 4114T ON 20/01/2018

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.

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 SHC 4114T (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. SHC 4114T that was damaged pursuant to the accident which occurred on 20/01/2018 (date) along CHOA CHU KANG CRESCENT (location) involving vehicle no/s SLR 8092U ("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 11 (day) of June (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 \$ 10,160.00 (Global Sum) for vehicle no. SHC 4114T that was damaged pursuant to the accident which occurred on 20/01/2018 (date) along CHOA CHU KANG CRESCENT (location) involving vehicle no/s SLR 8092U.

This is pursuant to the inspection conducted on 22/01/2018 (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. SHC 4114T 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 SHC 4114T (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 11 (day) of June (month) 2018 (year)

MRB



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 : 199004280Z
Invoice No. : IV180200549
Date : 24.02.2018
Vehicle No. : SHC4114T
Your Ref No. : TAX/01/18/2122
Our Ref No. : 24094194
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$ 7,850.00
GRAND TOTAL					\$ 7,850.00

Remark :

Make/Model : CHEVROLET EPICA 2.0
Accident Date : 20.01.2018

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

Authorised Signature
for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept

Our Ref: TAX/01/18/2122

From: SMRT Taxis Pte Ltd

Date: 26/01/2018

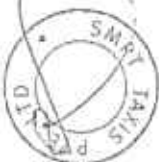
ACCIDENT ON 20/01/2018 INVOLVING SHC 4114T & SLR 8092U
ALONG CHOA CHU KANG CRESCENT

This is to confirm that the daily rental rate for SHC 4114T is \$104.86 per day.

Please proceed to recover any rental loss from the third 6party as a result of the
above accident.

Thank you.

Yours sincerely
SMRT TAXIS PTE LTD



for Manager



Accident Vehicle Laid-Up Report

Registration No. : SHC41114T

Accident Case No. : TAX/01/18/2122

Make / Model : CHEVROLET EPICA 2.0 VCDi

Ref. No. : 24094194

Date and Time Vehicle off-road for Accident Repair : 20.01.2018 09:00:00

Date and Time Repair Completed : 03.02.2018 08:26:18

Remarks :

Generated by : POHSUAN

Printed on : 04.02.2018

Enquire Transaction History

Transaction History Details

Log Date/Time:	22 Jan 2018 / 08:07:24	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	SLR8092U		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHO - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20180122080724753116

Search Date / Time: 20 Jan 2018 08:05:00
Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.
Information displayed is correct as at the log date and time.

Enquire Related Logs OK

Tax Reference No. 2017
Year of Assessment
Income Tax
Date 05 May 2017

ASSESSMENT ORIGINAL



INLAND REVENUE
AUTHORITY
OF SINGAPORE

55 Newton Road
Revenue House
Singapore 307987
Tel: 1800-355 8300
Website: <http://www.iras.gov.sg>
e-Services: <https://mytax.iras.gov.sg>

Please quote the Tax Reference Number (eg. NRIC, FIN, PID) in full when corresponding with us.

MANG SENG HUAN
416 YISHUN AVE 11
#09-357
SINGAPORE 760416



T024-1

	S'PORE (\$)	OTHER COUNTRIES (\$)	TOTAL (\$)
TRADE	28,382.00		28,382.00
DIVIDENDS	2.00		2.00
TOTAL INCOME	28,384.00		28,384.00
ASSESSABLE INCOME			28,384.00
LESS: PERSONAL RELIEFS			
Earned Income		8,000.00	
NSmar-self/wife/parent		1,500.00	
Spouse/Handicapped Spouse		2,000.00	
Child (QCR/HOR)		15,500.00	
Provident Fund/Life Insurance		4,475.00	
TOTAL PERSONAL RELIEFS			31,475.00
CHARGEABLE INCOME			0.00
TAX PAYABLE			0.00

1. Your tax assessment is based on information given by you through e-Filing on 09 Mar 2017.

2. If you have any objection, please submit your objection online within 30 days via the Object to Assessment e-service or email us at myTax Portal.

@ \$77.75

...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	23 Jan 2018 Edit Reg		22 Jan 2018 00:00 Edit Adj Rpt	\$7,850.00 Edit Estimates	\$7,850.00 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.: SHC4114T		Date of Loss: 20/01/2018 08:00 - :59 [55 Months and 19 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 1935404844SG		Policy/Cover Note No.: 0999995047							
Vehicle Reg. No. (Insured): SLR8092U		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 Tee, Chee-Wah] Chee-Wah.Tee@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 01/02/2018]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
AIG_SG_EXPRESS (11/06/2018): Alert - Adj Mandate Approved (\$10165.04) - SHC4114T - Claim Handler: Tee, Chee-...									
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

***SHC4114T (1935404844SG)**
[SLR8092U]
TP
SMRT TAXIS PTE LTD
Jan 20 2018 8:00AM
[LCRF PTE LTD]
SMRT Automotive Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser			v
Letters/Correspondences															1 per page			v	☒		
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			v	☒		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)													Thumbnail			Print			
1	24/01/18 16:24	Accident Statement From: SC - Reg. No: SLR8092U, Claimant: LCRF PTE LTD													1			Load HTM			
Photos/Images															3 per page			v	☒		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail			Print			
1	06/06/18 15:47	General View													1			Load JPG		☒	
2	06/06/18 15:47	General View													1			Load JPG		☒	
3	06/06/18 15:47	General View													1			Load JPG		☒	
4	06/06/18 15:47	General View													1			Load JPG		☒	
5	06/06/18 15:47	General View													1			Load JPG		☒	
6	06/06/18 15:47	General View													1			Load JPG		☒	
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12	06/06/18 15:47	General View													1			Load JPG		☒	
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15	06/06/18 15:47	General View													1			Load JPG		☒	
16	06/06/18 15:47	General View													1			Load JPG		☒	
17	06/06/18 15:47	General View													1			Load JPG		☒	
18	06/06/18 15:47	General View													1			Load JPG		☒	
19	06/06/18 15:47	General View													1			Load JPG		☒	
20	06/06/18 15:47	General View													1			Load JPG		☒	
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22	06/06/18 15:47	General View													1			Load JPG		☒	
23	06/06/18 15:47	General View													1			Load JPG		☒	
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25	06/06/18 15:47	General View													1			Load JPG		☒	
26	06/06/18 15:47	General View													1			Load JPG		☒	
27	06/06/18 15:47	General View													1			Load JPG		☒	
28	06/06/18 15:47	General View													1			Load JPG		☒	
29	06/06/18 15:47	General View													1			Load JPG		☒	
30	06/06/18 15:47	General View													1			Load JPG		☒	

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	06/06/18 15:47	General View	 Load JPG	☒
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77	06/06/18 15:48	Reinspection Photo	 Load JPG	☒
78	06/06/18 15:48	Reinspection Photo	 Load JPG	☒
79	06/06/18 15:48	Reinspection Photo	 Load JPG	☒

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	23/01/18 15:51	TP GIA REPORT	Load PDF	
2	23/01/18 15:51	TP ESTIMATE- MARKED	Load PDF	
3	17/05/18 12:30	RENTAL RECEIPT	Load PDF	
4	17/05/18 12:30	LTA SEARCH	Load PDF	
5	17/05/18 12:30	LETTER TO OI	Load PDF	
6	06/06/18 16:11	Email to AIG to seek mandate SHC 4114T	Load PDF	
7	12/06/18 08:11	WORKSHOP INVOICE	Load PDF	
8	12/06/18 08:11	AUTHORISATION TO ACT FORM	Load PDF	
9	12/06/18 08:11	Release Voucher	Load PDF	
10	12/06/18 08:11	INCOME TAX	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:	SLR8092U (Insd veh)	Model:	CHEVROLET EPICA 2.0
	SHC4114T (TP veh)		2.0DSL AT ABS D/AB 2WD
Date of Accident:	20/01/2018		4DR TUR (A)

Global Sum Settlement	:	☒ [X]	Yes	☐ []	No
Repair Estimate	:	\$			20,820.07
Final Repair Cost	:	\$			10,160.00
Loss of Use	:	\$			14.00 days at \$60.00 per day
Rental (if any)	:	\$			14 days
LTA / GIA Search Fee	:	\$			
Others:	:	\$			
	:	\$			
Final Settlement Sum (Global Sum)	:	\$			10,160.00

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	:	\$ 10,160.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

12 Jun
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/LCR18001372/R1WA3Q2

Date: 12/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999995047
 Claimant Vehicle No: SHC4114T Insured Vehicle No: SLR8092U
 Date of Loss: 20/01/2018 Nature of Claim: TP Claim No: 1935404844SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC4114T
 Make & Model: CHEVROLET EPICA, 2.0 2.0DSL AT ABS D/AB 2WD 4DR TUR (A) Engine No: HIDDEN
 Reg. Date: 01/06/2013 (Man. Year: 2013) Chassis No: KL1LA69RJBB139090
 Colour: Maroon Odometer: 496033 km
 Engine Capacity: 1991 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:

CONDITION OF TYRES

Front Tyre Size: 205/65 R15 Rear Tyre Size: 205/65 R15
 Front Left Side: Falken 5 mm Rear Left Side: Falken 5 mm
 Front Right Side: Falken 5 mm Rear Right Side: Falken 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	16,435.07	6,538.13	9,896.94	60.22
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,385.00	2,600.00	1,785.00	40.71
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	20,820.07	9,138.13	11,681.94	56.11
Approved Total (Overridden) (S\$)		7,850.00		
Nett Amount (S\$)	20,820.07	7,850.00	12,970.07	62.30
+ Loss of Use (14.0 x S\$60.00/day) (S\$)		840.00		
+ Car Rental (14.0 x S\$104.86/day) (S\$)		1,468.04		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		10,165.04		
Global Sum Settlement (S\$)		10,160.00		

INSPECTION

Date of Assignment: 22/01/2018
 Date Inspected: 22/01/2018 Inspected At: SMRT Automotive Services Pte Ltd (Woodlands)

60 Woodlands Industrial Park E4
Singapore 757705

Estimated Period of Repair: 11.0 days

Adjuster: MOHD RASUL

Manager: VIVIAN LAU PEI FENG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER FRT ASSY (DISC 10%)	Deformed	1,238.00 F	*1,114.20 F
2	1		*ABSORBER ENGY FRT BUMPER (DISC 10%)	Cracked	219.00 F	*197.10 F
3	1		*BEAM FRT BUMPER IMPACT (DISC 10%)	Bent	465.00 F	*418.50 F
4	1		*BRACKET FRT BUMPER SIDE LH (DISC 10%)	Necessary	9.00 F	*8.10 F
5	1		*BEZEL FOG LAMP LH (COVER) (DISC 10%)	Cracked	32.00 F	*28.80 F
6	1		*LAMP FOG FRT LH (DISC 10%)	Cracked	260.00 F	*234.00 F
7	1		*AIR RESONATOR (DISC 10%)	Cracked	129.00 F	*116.10 F
8	1		*PANEL FRT HOOD (DISC 10%)	Bent	1,044.00 F	*939.60 F
9	1		*LAMP HEAD LH (DISC 10%)	Cracked	841.00 F	*756.90 F
10	1		*PANEL FRT FENDER LH (DISC 10%)	Buckled	606.00 F	*545.40 F
11	1		*LINER FENDER FRT LH (PROTECTOR) (DISC 10%)	Cut	49.00 F	*44.10 F
12	1		*SHOCK ABSORBER LH FRT (DISC 10%)	Bent	176.00 F	*158.40 F
13	1		*BALL JOINT CONTROL ARM LH (DISC 10%)	Bent	30.17 F	*27.15 F
14	1		*LH FRONT LOWER ARM (DISC 10%)	Bent	150.00 F	*135.00 F
15	1		*LH FRONT KNUCKLE ARM (DISC 10%)	Bent	447.00 F	*402.30 F
16	1		*SHAFT DRIVE LH (DISC 10%)	Bent	1,048.00 F	*943.20 F
17	1		*HUB UNIT FRONT LH (DISC 10%)	Bent	268.76 F	*241.88 F
18	1		*HORN HIGH PITCH (DISC 10%)	Scratched	186.00 F	*167.40 F
19	1		*SMRT LOGO DOOR (SN)	Necessary	60.00 F	*60.00 F
20	1		*STIFFENER LWR BUMPER	Serviceable	120.00 F	*- F
21	1		*DUCT INT AIR	Serviceable	201.00 F	*- F
22	1		*DUCT -RR INT AIR	Serviceable	49.00 F	*- F
23	1		*DUCT A-A/CL RESO	Serviceable	67.00 F	*- F
24	1		*HINGE HOOD FRT LH	Serviceable	17.00 F	*- F
25	1		*W/HARNESS FRONT ACCESSORIES	Serviceable	873.00 F	*- F
26	1		*W/HARNESS HEADLAMP	Serviceable	271.86 F	*- F
27	1		*W/HARNESS ENG	Serviceable	1,826.52 F	*- F
28	1		*HORN LOW PITCH	Serviceable	186.00 F	*- F
29	1		*STRUT MOUNTING FRT	Serviceable	93.00 F	*- F
30	1		*TYRE	Serviceable	126.74 F	*- F
31	1		*CAP HUB	Serviceable	21.95 F	*- F
32	1		*TIE ROD	Serviceable	67.00 F	*- F
33	1		*TIE ROD END	Serviceable	23.53 F	*- F
34	1		*STEERING LOCK HOUSING	Serviceable	256.00 F	*- F
35	1		*STEERING RACK	Serviceable	1,280.00 F	*- F
36	1		*LINK FRT STABILIZER LH	Serviceable	40.28 F	*- F
37	1		*PANEL FRT (SUPPORT PANEL)	Repair	574.00 F	*- F
38	1		*PNL FENDER APRON LH	Repair	734.27 F	*- F
39	1		*TYRE RIM	Repair	328.99 F	*- F
40	1		*PANEL LH FRONT DOOR	Repair	2,020.00 F	*- F

F=Franchise part.

Total Parts (\$\$)	16,435.07	6,538.13
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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING & BODY WORK	New	1,183.00	950.00
2	SPRAY PAINT	New	2,412.00	1,250.00
3	TOWING CHARGE	New	80.00	40.00
4	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	30.00
5	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	60.00
6	TO DO WHEEL ALIGNMENT /TYRE BALANCING	New	120.00	60.00
7	TO REPLACE SUNDRY PARTS	New	100.00	20.00
8	TO WASH AND VACUUM	New	60.00	40.00
9	TO REMOVE AND REFIX UNDERCARRIAGE	New	250.00	150.00
Gross Labour Cost (\$\$)			4,385.00	2,600.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >