

60 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63685592

Estimator Telephone Number : 68662623

Accident Reporting Number : 68662672

SMRT Accident Vehicle Repair Estimates

Alg

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

Reg. No : SHB5179E

Ref. No : TAX/01/18/2148

Reg. Date : 13/04/2012

Vehicle Type : TAXI

Make : CHEVROLET EPICA 2.0 VCDI

Model : EPICA-2.0

Name of Driver : TAN QUEE PENG

Type of Accident : SIDE SWIPE

Date / Time of Accident : 24/01/2018 11:35:00 PM
Accident Reported Date / Time : 25/01/2018 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 : 000024094287

Special Instruction to ARC, if any :

SLP340S - AIG - LKK

Prepared Date : 25/01/2018 01:27:43 PM

Dates 0

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- Lup Sun Repair - Duestion Mark I Jam Photo

- Photo After Paint.

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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: KL1LA69RJBB126297 Mileage :

Work Shop : Repair Completed Date / Time :

Summary of Repair Estimates

Quotation from ARC Adjusted by Surveyor, if applicable

0

Total Labout Charges : 676.00 0.00

Total Spray Painting Charges : 1,116.00 0.00

Total Material Charges : 2,714.07 2,714.07

 Total Material Charges
 : 2,714.07
 2,714.07

 Other Charges
 : 460.00
 0.00

 TOTAL
 : 4,966.07
 0.00

 Lum Sum Total
 : 4,950.00
 0.00

 No of Repair Days
 5,00
 0.90

No. of Repair Days : 5.00 0.00, 2 days

Arc / Surveyor Sing Off Date : 25/01/2018 02:52:43 PM 01/01/1900 12:00:00 AM

Prepared / Adjusted Date :

Remarks :

Prepared Date : 25/01/2018 02:52:43 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 : 1/25/2018 2:53:46 PM

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Section D - Details of Repair Estimates

Part 1 - Labour Works

TAX/01/18/2148

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH FRONT PORTION	676.00	0 .00 , 300
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 RESPRAY FRONT FENDER RH	378.00	0.00 200
TO RESPRAY BUMPER BEAM	180.00	0.00 7
TO RESPRAY RIM	180.00	0.00 ×
Total Spray Painting & Panel Beating	1,116.00	0.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 30
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00 30
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0.00 ~
TO REPLACE SUNDRY PARTS	100.00	0.00- 30
TO WASH AND VACUUM	60.00	0.00 🔀
Total Other Costs	460.00	0.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommen	Surveyor Approved	Photos Attached
								d		<u></u>
93744489	FRONT	6504592	BUMPER FRT ASSY	1	1,238.00	10.00	1,114.20	Replace	Replace R	No
96633984	FRONT		BRACKET FRT BUMPER SIDE RH	1	9.00	10.00	8.10	Replace	Replace	No
96437322	FRONT	6504616	BEZEL FOG LAMP RH (COVER)	1	26.00	10.00	23.40	Replace	Replace 7	No
96644858	FRONT	6504614	LAMP HEAD RH	1	841.00	10.00	756.90	Replace	Replace	No .
96636328	RIGHT	6504581	PANEL FRT FENDER RH	1	606.00	10.00	545.40	Replace	Replace R	No .
	COMMO N	6504666	TYRE RIM	1	328.99	0.00	328.99	Replace	Replace	No
96634054	FRONT	6504593	BEAM FRT BUMPER IMPACT	1	465.00	10.00	418.50	Replace	Replace 7	No
96634053	FRONT	6504681	ABSORBER ENGY FRT BUMPER	1	219.00	10.00	197.10	Replace	Replace 7	No
TOTAL MATERIALS						3,392.59 3,392.59				
TOTAL MATERIALS(Discounted)							2,714.07	2,714.07		

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									