

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHB5336T
 Ref. No : TAX/01/18/2147
 Reg. Date : 11/09/2012
 Vehicle Type : TAXI
 Make : CHEVROLET EPICA 2.0 VCDI
 Model : EPICA-2.0
 Name of Driver : TENG MOSES
 Type of Accident : HEAD TO REAR
 Date / Time of Accident : 25/01/2018 09:57:00 AM
 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 : 000024094284
 Special Instruction to ARC, if any :
 SJX1668Y - AXA
 Prepared Date : 25/01/2018 12:11:23 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:

Sebastian.

30/1/18.

- Lump Sum Repair.
- Question Mark Item Photo
- Photo After Paint.

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

Chassis No : KL1LA69RJBB134326

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 :	936.00	0.00
Total Material Charges :	3,327.38	3,395.28
Other Charges :	500.00	0.00
TOTAL :	5,439.38	0.00
Lum Sum Total :	5,450.00	0.00
No. of Repair Days :	5.00	0.00
Prepared / Adjusted By :		3 days
Arc / Surveyor Sing Off Date :	25/01/2018 03:53:25 PM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 25/01/2018 03:53:25 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 :

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR REAR 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 REAR BUMPER	378.00	0.00 200
TO RESPRAY BUMPER BEAM	180.00	0.00 ?
TO RESPRAY REAR BOOT LID	378.00	0.00 200
Total Spray Painting & Panel Beating	936.00	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 PROVIDE LABOUR & MATERIAL TO REPLACE SHIELD REAR BUMPER (NET)	140.00	0.00 ✓
TO TRANSFER REAR TAILGATE MECHANISM	120.00	0.00 ✗
TO REPLACE SUNDRY PARTS	100.00	0.00 20
TO WASH AND VACUUM	60.00	0.00 ✗
Total Other Costs	500.00	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
93745100	REAR	6504569	BUMPER RR	1	1,238.00	10.00	1,114.20	Replace	Replace ✓	No
96873838	REAR		ABSORBER ENGY RR BUMPER	1	70.00	10.00	63.00	Replace	Replace ?	No
96941154	REAR	6504571	BEAM RR BUMPER IMPACT	1	1,221.00	10.00	1,098.90	Replace	Replace ?	No
96858575		6504584	REFLECTOR REFLEX RR LH	1	264.00	10.00	237.60	Replace	Replace ?	No
	REAR		SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Replace ?	No
	REAR		BRACKET RR BUMPER SIDE LH	1	49.00	10.00	44.10	Replace	Replace ?	No
96636630	REAR	6504631	REAR BOOT LID	1	974.00	10.00	876.60	Replace	Replace R	No
96851765	REAR	6504566	LAMP BACK UP LH	1	151.00	10.00	135.90	Replace	Replace / CRK	No
96851763	REAR	6504563	LAMP RR COMBINATION LH	1	415.00	10.00	373.50	Replace	Replace ?	No
96634035	REAR	6504564	LETTERING:"CHEVR OLET"	1	29.00	10.00	26.10	Replace	Replace ✓	No NEC
96634897	REAR	6504565	LETTERING:"EPICA LT"	1	28.00	10.00	25.20	Replace	Replace ✓	No NEC
96634023	REAR	6504567	EMBLEM REAR	1	44.00	10.00	39.60	Replace	Replace ✓	No NEC
	COMMO N		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace ✓	No NEC
	COMMO N		STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace ✓	No NEC
TOTAL MATERIALS								4,244.10	4,244.10	
TOTAL MATERIALS(Discounted)							3,327.38	3,395.28		

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									