

Pre-assign / CCU / FTE

	Insured Vehicle No. :	<u>SHC 5132J</u>	Claim No. :	<u>C0469509</u>
	Name of Insured :	<u>TRANS-OAS SERVICES PTE LTD</u>	Policy No. :	<u>P1690520</u>
	Insured Tel No. :	HP: _____	Make / Model :	<u>RENAULT LATITUDE 2.0 L (A)</u>
	Excess Sec II :\$	<u>5,000.00</u>	D.O.A. :	<u>31/01/18</u>
	Is driver the owner? (YES / ☒)	Nature of Accident : _____		
If NO, Driver Name / Age : <u>CHEN KIM CHUAN</u>		OI GIA REPORT ☒ YES / NO : TP GIA REPORT ☒ YES / NO		
Driver Tel No. : <u>9791 8010</u>		(V/L ☒ YES / NO)		Insured Liability : % Final ? Yes / No

SHD 6420R → → → →

	INSRS: WSP: <i>SMART</i> Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
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Date/Time	STAGE	DATE/PIC
2ND 52205 - CC4/AIA3022776/R14603 DA 2/1/19	Non-Reporting Itr (1st):	
- CC2/AIA18033570/R14602 DA 2/1/19	Non-Reporting Itr (2nd):	
- NS/INC/3013193/1 DA 2/1/19	Non-Reporting Itr (Final):	
- NS/INC/10024052/R14 DA 2/1/19	Notification Itr (if non-pickup):	
- NS/INC/10024052/R14 DA 2/1/19	Call OI	
- NS/INC/17008671/R1462 DA 2/1/19	After call Itr to OI	
CAR 51227 - CC4/ATC100231204/R1462 DA 2/1/19	Documentation Check List: Handler Typist	
- CC2/CAT15007262/R1462 DA 2/1/19	Notification Itr (if non-pickup)	
- CC4/AIA110021351/R1462 DA 2/1/19	After call Itr to OI	
- CC4/ATC100231204/R1462 DA 2/1/19	Authorisation To Act	
- NS/INC/10024052/R1462 DA 2/1/19	Release Voucher	
	Final Repair Bill	
	Car Rental Invoice	
	Towing Invoice	
	LTA / GIA	
	Medical Bill	
	PIR	
	Mandate/Reject Instruction	
	L.O.D	
	Payment Breakdown Form	
	Post-Repair Photos	
	Others	

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	\$5	() days / Reduction: %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: N 6		If NO or B 28, Ass. Lia:
Repair Cost:	\$5 11480.16		
Loss of Rental (LOR):	\$5 1054.53, 9 days x \$117.7		
Loss of Use (LOU):	\$5 () x () days		
Loss of Income (LOI):	\$5 () x () days		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ (Tick only one)			
CHALTA Search	\$5		
Medical:	\$5		
Disbursement:	\$5 (e.g. Tow / Independent)		
Legal Cost	\$5		
Total:	\$5 12534.68	Global Sum \$5: 12500.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☒ Call ☐
Payer 1:	\$5 12500.00	Name 1: SMPT Taxis Pvt Ltd	
Payer 2: (Strike if N.A.)	\$5	Name 2:	
Payer 3: (Strike if N.A.)	\$5	Name 3:	

Yvel.

AXA

Ref: CC4/AXA/9002109/16453

ASSIGNMENT

Case: 2/2/18

Estimated Cost: **SHD 6420R SMRT**

DD (TR) WS (TR) RES (CO) RES (EVA) INV (MV)

Inspected Vehicle is: **SHD 6420R SMRT**

at Workshop (M)

of

Insured

Policy No

Claim No

Sum Insured Excess

Client's Record

Make of Van

Policy Condition

Remark: The van had commenced its repair at the time of inspection.

NE	OS
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Est. of Vehicle Value

DAC Accident Report Consistent? Yes or No

GA - PP Seen Consistent? Yes or No

Est. Repairs **6** days Rep: Yes or No

Lim Sum: Yes/No Eval: Yes or No

CA / REV / REP / 24 HRS **up**

Date Person Contacted

Vehicle IN/OUT

SHD6420R 19 Dec 2017

Type Motor Vehicle E.A. Ver Long **B** Prime Mover

Track Trailer

Make **Toyota Prius Hybrid**

Year **1798**

Color **Brown**

Seating **767**

Engine

CN

Gen. Cond **B** Good Fair Poor Burnt

Steering **B** Inoper Jammed Leaked Burnt

Brake **B** Inoper Jammed Leaked Burnt

Mod. NU / S Rim STD **B** Rim on

Tyre Size **R 195/65 R15**

BS / DUN / EXNOVA / GY / PS / LCA / MIC / OHTS / PIR / SUM

TOYO / YOKO **B**

Front

R.Ba **9**

L.Ba **9**

D.O.A

Surveyed at **w/s**

Date of Damages **B** Rep: **OS** NS / UC / Roofed

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

02-02-18 4.30pm

\$11480. ¹⁵ C Red: \$ 6900.21 / 38%.

Cost The Repairs

Days Of Repair

Resurvey No. of Trip

Survey Fee

Cost The Repairs

Final Report

Add Fee:

Report Format

Sum Sum (B)



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			
AXA INSURANCE PTE LTD		Ref : CC4/AXA18002109/Gys3	
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 02-02-2018	
		Code : AXA2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SHC 5132J	Veh. Inspected	SHD 6420R
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	02/02/2018
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	31/01/2018	Inspection Date	02/02/2018
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.			

TUV

+ 2 DAYS

7-2-18 / 16:54
7-2-18 / 16:54

2-2-18 / 16:54

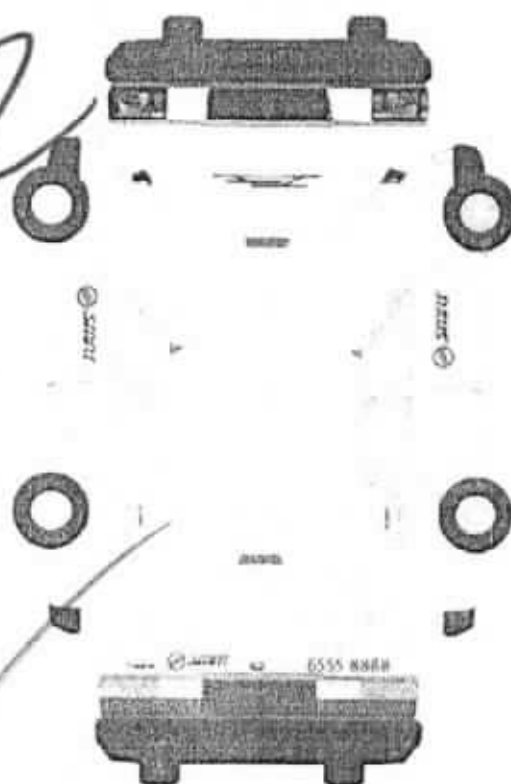
SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHD6420R
Ref. No : TAX/01/18/2182
Reg. Date : 19/12/2017
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS4
Name of Driver : LAU CHEE CHOON
Type of Accident : HEAD TO SIDE
Date / Time of Accident : 31/01/2018 09:22:00 AM
Accident Reported Date / Time : 31/01/2018 12:00:00 AM
Surveyor is Required? : Yes
Survey by : Guo Qiang
Vehicle is Towed Back? : Yes
Towed Back Date/Time : 31/01/2018
Replacement Vehicle Issued? : No
Accident Repair Job Card No : 000024094389
Special Instruction to ARC, if any :

SHC5132J (TRANSCAB) - AXA
BEFORE PAINT PHOTO, FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL SURVEYOR guoqiang (LKK) &
Email : guoqiang@lkkauto.com HP: 82880282

Prepared Date : 31/01/2018 11:44:55 AM



Recording System

Radio Antenna

1st witness

2nd witness

Name

Mobile

E 1/2 F
KM 14311

Attached
Supplementary

5/2/18 ✓
0102/02
9/2/18
1005
N

9/2/18 14:22 per 2

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

Chassis No : JTDKB3FU903576828

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	600.00
Total Spray Painting Charges	: 1,872.00	950.00
Total Material Charges	: 14,585.39	9,800.16
Other Charges	: 740.00	130.00
TOTAL	: 18,380.39	11,480.16
Lum Sum Total	: 0.00	0.00
No. of Repair Days	: 7.00	6.00
Prepared / Adjusted By	:	GUO QIANG (LKK)
Arc / Surveyor Sign Off Date	: 01/02/2018 02:07:36 AM	02/02/2018 04:54:33 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 01/02/2018 02:07:28 AM

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

Quotation No : QN-1802-0360

Invoice No :

Quotation Date : 12/2

Invoice Date :

Invoice Amount : 0.00

Prepared Date : 2/1/2018 2:19:34 PM

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR FRONT PORTION	1,183.00	600.00
Total Labour	1,183.00	600.00

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 REPSRAY FRONT HOOD	378.00	200.00
TO RESPRAY FRONT SUPPORT PANEL	180.00	150.00
TO RESPRAY FRONT FENDER LH	378.00	200.00
TO RESPRAY FRONT DOOR LH	378.00	200.00
TO RESPRAY APRON PANEL LH	180.00	0.00
Total Spray Painting & Panel Beating	1,872.00	950.00

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 APPLY RUST-PROOFING ON AFFECTED AREA	100.00	60.00
TO TOP UP A/C GAS	120.00	0.00
TO REMOVE AND REFIX FAN AUXILIARY, AIR CON CONDENSER	200.00	0.00
TO REPLACE SUNDRY PARTS	100.00	0.00
TO WASH AND VACUUM	60.00	0.00
TOWING CHARGE	80.00	40.00
Total Other Costs	740.00	130.00

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
5211947982			COVER, FR BUMPER	1	495.50	25.00	371.62	Replace	Replace	No <i>De</i>
5216116010			CLIPS PIECE, FRT & RR BUMPER	10	1.50	25.00	11.25	Replace	Replace	No <i>MC</i>
5212847906			COVER, FR BUMPER LH	1	28.10	25.00	21.07	Replace	Replace	No <i>MC</i>
5212747907			COVER, FR BUMPER RH	1	28.10	25.00	21.07	Replace	Replace	No <i>MC</i>
5211447190			BRACKET, FR BUMPER	1	99.80	25.00	74.85	Replace	Replace <i>S</i>	No <i>CE</i>
			NUMBER PLATE	1	35.00	0.00	35.00	Replace	Replace	No <i>MC</i>
			NUMBER PLATE FRAME	1	25.00	0.00	25.00	Replace	Replace	No <i>MC</i>
5310147080			GRILLE SUB-ASSY	1	335.60	25.00	251.70	Replace	Replace	No <i>CE</i>
5311247240			GRILLE, RADIATOR	1	165.00	25.00	123.75	Replace	Replace	No <i>CE</i>
7531047060			EMBLEM ASSY FRONT	1	87.10	25.00	65.32	Replace	Replace	No <i>MC</i>
5211647050			SUPPORT, FR BUMPER LH	1	82.30	25.00	61.73	Replace	Check	No <i>X NN</i>
5211547050			SUPPORT, FR BUMPER RH	1	76.00	25.00	57.68	Replace	Check	No <i>X NN</i>
5142047030			COVER ASSY, ENGINE	1	180.10	25.00	135.08	Replace	Check	No <i>X NN</i>
5261147140			ABSORBER, FR BUMPER	1	70.30	25.00	52.72	Replace	Replace	No <i>CE</i>
5261647090			ABSORBER, FR BUMPER LOWER	1	117.00	25.00	87.75	Replace	Check	No <i>X NN</i>
5213247010			REINFORCEMENT FRONT LOWER	1	238.50	25.00	178.88	Replace	Check	No <i>X NN</i>
5202147110			REINFORCEMENT FRONT UPPER	1	691.10	25.00	518.38	Replace	Replace <i>S</i>	No <i>BT</i>
5210347010			EXTENSION SUB-ASSY, LH	1	116.30	25.00	87.23	Replace	Check	No <i>X NN</i>
5210247020			EXTENSION SUB-ASSY, RH	1	116.30	25.00	87.23	Replace	Check	No <i>X NN</i>
1659237020			GUIDE, RADIATOR AIR	1	93.90	25.00	70.43	Replace	Check	No <i>X NN</i>
5330147110			HOOD SUB-ASSY	1	938.40	25.00	703.80	Replace	Replace	No <i>BU</i>
5342047130			HINGE ASSY, HOOD, LH	1	57.00	25.00	42.75	Replace	Replace	No <i>BT</i>
5341047130			HINGE ASSY, HOOD, RH	1	57.00	25.00	42.75	Replace	Replace	No <i>BT</i>
5351047140			LOCK ASSY, HOOD	1	131.10	25.00	98.32	Replace	Replace	No <i>BT</i>
5363047090			CABLE ASSY, HOOD	0	53.20	25.00	0.00	Replace	Not given	No <i>X NN</i>
5339547040			SEAL, HOOD TO FR END	1	24.40	25.00	18.30	Replace	Check	No <i>X NN</i>
5320547900			SUPPORT S/A UPPER	1	364.90	25.00	273.88	Replace	Replace <i>S</i>	No <i>BT</i>
5320347901			SUPPORT S/A LH	1	237.00	25.00	177.75	Replace	Replace <i>S</i>	No <i>BT</i>
5302847010			SUPPORT SUB-ASSY LOWER	1	397.40	25.00	298.05	Replace	Check	No <i>X NN</i>

Part Number	Position	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
5321447050			SUPPORT, RADIATOR UPPER LH	1	76.70	25.00	57.58	Replace	Replace S	No <i>SA</i>
8118547891			UNIT, HEADLAMP, LH	1	2,558.90	10.00	2,303.01	Replace	Replace S	No <i>CRA</i>
8105647890			COMPUTER SUB-ASSY, HEADLAMP, LH NO.1	1	486.40	10.00	437.76	Replace	Check	No <i>X NN</i>
5380847020			SEAL SUB-ASSY, LH	1	50.20	25.00	37.65	Replace	Check	No <i>X NN</i>
2880037130			BATTERY	1	1,584.90	10.00	1,426.41	Replace	Replace S	No <i>CRA</i>
7440447030			CLAMP SUB-ASSY, BATTERY	0	41.40	25.00	0.00	Replace	Not given	No <i>X NN</i>
7448247010			CLAMP, BATTERY, NO.2	0	43.30	25.00	0.00	Replace	Not given	No <i>X NN</i>
1656337010			SEAL, RADIATOR TO LH	1	24.80	25.00	18.60	Replace	Check	No <i>X NN</i>
1659537050			GUIDE, RADIATOR AIR, LH	1	58.80	25.00	44.10	Replace	Check	No <i>X NN</i>
8262047090			BLOCK ASSY, FUSIBLE LINK	1	99.80	10.00	89.82	Replace	Check	No <i>X NN</i>
8267147040			BLOCK, JUNCTION	1	15.80	10.00	14.22	Replace	Check	No <i>X NN</i>
8846010320			AIR CON CONDENSER ASSY	1	1,317.70	25.00	988.28	Replace	Check	No <i>X NN</i>
1640037310			RADIATOR ASSY	1	1,841.10	25.00	1,380.83	Replace	Check	No <i>X NN</i>
5380247100			FENDER SUB-ASSY, FR, LH	1	933.10	25.00	699.82	Replace	Replace	No <i>EUC</i>
7537447140			EMBLEM, SIDE PANEL (HYBRID)	1	52.90	25.00	39.67	Replace	Replace	No <i>REC</i>
5382847070			PROTECTOR, FR FENDER LH	1	90.40	25.00	67.80	Replace	Check	No <i>X NN</i>
5387647110			LINER, FR FENDER, LH	1	194.30	25.00	145.73	Replace	Check	No <i>X NN</i>
5370647901			BRACE SUB-ASSY, FENDER APRON, LH	1	282.70	25.00	212.03	Replace	Check	No <i>X NN</i>
5372047070			APRON ASSY, FRONT FENDER, LH	1	171.20	25.00	128.40	Replace	Check	No <i>X NN</i>
5373247020			MEMBER, FR APRON TO COWL SIDE UPPER FRONT LH	1	106.30	25.00	79.73	Replace	Check	No <i>X NN</i>
5373447020			MEMBER, FR APRON TO COWL SIDE LOWER FRONT LH	1	60.90	25.00	45.68	Replace	Check	No <i>X NN</i>
6700247182			PANEL SUB-ASSY, FRONT DOOR LH	1	1,249.60	100.00	0.00	Replace	Repair	No <i>R</i>
			STICKER DECAL SMRT (DOOR)	1	60.00	0.00	60.00	Replace	Replace	No <i>REC</i>
			COOLANT	1	12.30	0.00	12.30	Replace	Check	No <i>X NN</i>
8114547891			UNIT, HEADLAMP, RH	1	2,558.90	10.00	2,303.01	Replace	Replace S	No <i>CRA</i>
TOTAL MATERIALS							14,585.43	9,800.17		
TOTAL MATERIALS(Discounted)							14,585.39	9,800.16		

Added Spare Parts / Material Usage After Surveyor Signed off

9800.15
 + 600.00
 + 1080.00

 11,480.15



SMRT Automotive Service Pte Ltd

60 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63660052

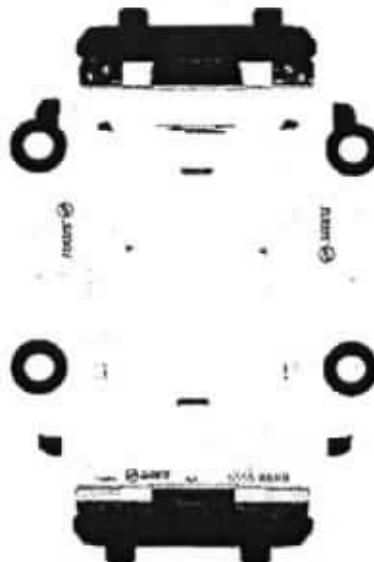
Estimator Telephone Number : 68662623

Accident Reporting Number : 68662672

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHD6420R
Ref. No : TAX/01/18/2182
Reg. Date : 19/12/2017
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS4
Name of Driver : LAU CHEE CHOON
Type of Accident : HEAD TO SIDE
Date / Time of Accident : 31/01/2018 09:22:00 AM
Accident Reported Date / Time : 31/01/2018 12:00:00 AM
Surveyor Is Required? : Yes
Survey by :
Vehicle Is Towed Back? : Yes
Towed Back Date/Time : 31/01/2018
Replacement Vehicle issued? : No
Accident Repair Job Card No : 000024094389
Special Instruction to ARC, if any :
SHC5132J (TRANSCAB) - AXA
Prepared Date : 31/01/2018 11:44:55 AM



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 modifications allowed
- Supplementary details must be provided and is subject to final approval by the Insurance Company

Acknowledged by Repairer
Signature
Date

4 Days.
part by part
before part photos.
Gm Car - 81880282
02/2/18.

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

Chassis No : JTDKB3FU903576828

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 :	1,872.00	0.00
Total Material Charges :	13,322.92	13,322.92
Other Charges :	660.00	0.00
TOTAL :	17,037.92	0.00
Lum Sum Total :	0.00	0.00
No. of Repair Days :	7.00	0.00
Prepared / Adjusted By :		
Arc / Surveyor Sing Off Date :	01/02/2018 02:07:36 PM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 01/02/2018 02:07:28 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 : 2/1/2018 2:19:34 PM

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR FRONT PORTION	1,183.00	0.00
Total Labour	1,183.00	0.00 600

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 REPSRAY FRONT HOOD	378.00	0.00 200
TO RESPRAY FRONT SUPPORT PANEL	180.00	0.00 150
TO RESPRAY FRONT FENDER LH	378.00	0.00 200
TO RESPRAY FRONT DOOR LH	378.00	0.00 200
TO RESPRAY APRON PANEL LH	180.00	0.00
Total Spray Painting & Panel Beating	1,872.00	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 60
TO TOP UP A/C GAS	120.00	0.00 ?
TO REMOVE AND REFIX FAN AUXILIARY, AIR CON CONDENSER	200.00	0.00 ?
TO REPLACE SUNDRY PARTS	100.00	0.00 ?
TO WASH AND VACUUM	60.00	0.00 ?
Total Other Costs	660.00	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
52119479 62			COVER, FR BUMPER <i>rel</i>	1	495.50	25.00	371.62	Replace	Replace	No
52161160 10			CLIPS PIECE, FRT & RR BUMPER <i>mb</i>	10	1.50	25.00	11.25	Replace	Replace	No
52128479 06			COVER, FR BUMPER LH <i>mb</i>	1	28.10	25.00	21.07	Replace	Replace	No
52127479 07			COVER, FR BUMPER RH <i>mb</i>	1	28.10	25.00	21.07	Replace	Replace	No
52114471 90			BRACKET, FR BUMPER <i>?</i>	1	99.80	25.00	74.85	Replace	Replace	No
			NUMBER PLATE <i>mb</i>	1	35.00	0.00	35.00	Replace	Replace	No
			NUMBER PLATE FRAME <i>mb</i>	1	25.00	0.00	25.00	Replace	Replace	No
53101470 80			GRILLE SUB-ASSY <i>mb</i>	1	335.60	25.00	251.70	Replace	Replace	No
53112472 40			GRILLE, RADIATOR <i>mb</i>	1	165.00	25.00	123.75	Replace	Replace	No
75310470 60			EMBLEM ASSY FRONT <i>mb</i>	1	87.10	25.00	65.32	Replace	Replace	No
52116470 50			SUPPORT, FR BUMPER LH <i>?</i>	1	82.30	25.00	61.72	Replace	Replace	No
52115470 50			SUPPORT, FR BUMPER RH <i>?</i>	1	76.90	25.00	57.67	Replace	Replace	No
51420470 30			COVER ASSY ENGINE <i>?</i>	1	180.10	25.00	135.07	Replace	Replace	No
52611471 40			ABSORBER, FR BUMPER <i>mb</i>	1	70.30	25.00	52.72	Replace	Replace	No
52618470 90			ABSORBER, FR BUMPER LOWER <i>?</i>	1	117.00	25.00	87.75	Replace	Replace	No
52132470 10			REINFORCEMENT FRONT LOWER <i>?</i>	1	238.50	25.00	178.87	Replace	Replace	No
52021471 10			REINFORCEMENT FRONT UPPER <i>?</i>	1	891.10	25.00	518.32	Replace	Replace	No
52103470 10			EXTENSION SUB-ASSY, LH <i>?</i>	1	116.30	25.00	87.22	Replace	Replace	No
52102470 20			EXTENSION SUB-ASSY, RH <i>?</i>	1	116.30	25.00	87.22	Replace	Replace	No
16592370 20			GUIDE, RADIATOR AIR, <i>?</i>	1	93.90	25.00	70.42	Replace	Replace	No
53301471 10			HOOD SUB-ASSY <i>mb</i>	1	938.40	25.00	703.80	Replace	Replace	No
53420471 30			HINGE ASSY, HOOD, LH <i>mb</i>	1	57.00	25.00	42.75	Replace	Replace	No
53410471 30			HINGE ASSY, HOOD, RH <i>mb</i>	1	57.00	25.00	42.75	Replace	Replace	No
53510471 40			LOCK ASSY, HOOD <i>mb</i>	1	131.10	25.00	98.32	Replace	Replace	No
53630470 90			CABLE ASSY, HOOD <i>mb</i>	1	53.20	25.00	39.90	Replace	Replace	No
53395470 40			SEAL, HOOD TO FR END <i>?</i>	1	24.40	25.00	18.30	Replace	Replace	No
53205479 00			SUPPORT S/A UPPER <i>?</i>	1	364.90	25.00	273.67	Replace	Replace	No
53203479 01			SUPPORT S/A LH <i>?</i>	1	237.00	25.00	177.75	Replace	Replace	No
53028470 10			SUPPORT SUB-ASSY LOWER <i>?</i>	1	397.40	25.00	298.05	Replace	Replace	No

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
5321447050			SUPPORT, RADIATOR UPPER LH ?	1	76.70	25.00	57.52	Replace	Replace	No
8118547691			UNIT, HEADLAMP, LH ?	1	2,558.90	10.00	2,303.01	Replace	Replace	No
8105647690			COMPUTER SUB-ASSY, HEADLAMP, LH NO.1 ?	1	486.40	10.00	437.76	Replace	Replace	No
5380847020			SEAL SUB-ASSY, LH ?	1	50.20	25.00	37.65	Replace	Replace	No
2880037130			BATTERY X	1	1,584.90	10.00	1,426.41	Replace	Replace	No
7440447030			CLAMP SUB-ASSY, BATTERY X	1	41.40	25.00	31.05	Replace	Replace	No
7448247010			CLAMP, BATTERY, NO.2 X	1	43.30	25.00	32.47	Replace	Replace	No
1658337010			SEAL, RADIATOR TO LH ?	1	24.80	25.00	18.60	Replace	Replace	No
1659537050			GUIDE, RADIATOR AIR, LH ?	1	58.80	25.00	44.10	Replace	Replace	No
8262047090			BLOCK ASSY, FUSIBLE LINK ?	1	99.80	10.00	89.82	Replace	Replace	No
8267147040			BLOCK, JUNCTION ?	1	15.80	10.00	14.22	Replace	Replace	No
8848010320			AIR CON CONDENSER ASSY ?	1	1,317.70	25.00	988.27	Replace	Replace	No
1640037310			RADIATOR ASSY ?	1	1,841.10	25.00	1,380.82	Replace	Replace	No
5380247100			FENDER SUB-ASSY, FR, LH X Repairs / Blue	1	933.10	25.00	699.82	Replace	Replace	No
7537447140			EMBLEM, SIDE PANEL (HYBRID) - M.C.	1	52.90	25.00	39.67	Replace	Replace	No
5382847070			PROTECTOR, FR FENDER LH ?	1	90.40	25.00	67.80	Replace	Replace	No
5387647110			LINER, FR FENDER, LH ?	1	194.30	25.00	145.72	Replace	Replace	No
5370647901			BRACE SUB-ASSY, FENDER APRON, LH ?	1	282.70	25.00	212.02	Replace	Replace	No
5372047070			APRON ASSY, FRONT FENDER, LH ?	1	171.20	25.00	128.40	Replace	Replace	No
5373247020			MEMBER, FR APRON TO COWL SIDE UPPER FRONT LH ?	1	108.30	25.00	79.72	Replace	Replace	No
5373447020			MEMBER, FR APRON TO COWL SIDE LOWER FRONT LH ?	1	60.90	25.00	45.67	Replace	Replace	No
6700247162			PANEL SUB-ASSY, FRONT DOOR LH X Repairs	1	1,249.60	25.00	937.20	Replace	Replace	No
			STICKER DECAL SMRT (DOOR) - M.C.	1	60.00	0.00	60.00	Replace	Replace	No
			COOLANT ?	1	12.30	0.00	12.30	Replace	Replace	No
TOTAL MATERIALS								13,323.05	13,322.92	
TOTAL MATERIALS(Discounted)								13,322.92	13,322.92	

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									

Contractor:	WEGA ENGINEERING PTE LTD		
Accident Case Number	10X/01/18/2182	Date of Collection	3/2/18
Vehicle No	SHD 6420R	Date of Request	5/2/18
Vehicle Model	TOYOTA PRIUS 4	Number of Days to Extend	2/3 DAYS

REQUEST FOR SUPPLYMENT PARTS

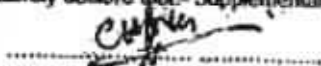
S/N	Number photos	Part Description	Quantity	Unit Price
1	6221, 22, 23	Bracket Frt Bumper / LRA		\$99.80
2	6234, 35, 45, 46	Reinforcement Frt upper / BT		\$691.10
3	6236, 37, 38, 48	Support S/A upper /		\$364.90
4	6251, 52, 53	Support S/A LH /	BT	\$237.00
5	6239, 40	Support Radiator upper LH /		\$76.70
6	6229, 30, 31, 32, 33	Unit Head Lamp LH /		\$2558.90
7	6224, 25, 26, 27, 28	Unit Head Lamp RH /	LRA	\$2558.90
8	6241, 42, 43, 44	Battery / Cut		\$1584.90

<<<Please submit photographs for damaged parts>>>

I. (Name) CHIA

(Position) ADVISOR

Do solemnly and sincerely declare that: Supplementary Parts are raised for replacement for the aforesaid vehicle.



Signature of person making this declaration

[To be signed in front of an authorised witness]

I acknowledge that this declaration is true and correct, and I make it with the understanding and belief that a person who makes a false declaration is liable to the damages of perjury.

Acknowledge By	ARC Executive / Supervisor / SA	2 days
Approval By	Surveyor / In-house Staff	Gino Qiao
Parts Ordering	SMRT Store / Contractor Supply / Form 22 / WOC	Form 22 / PO / WOC / Reservation / Number
Photo Submitted		Date of submission

For SMRT Staff

64529153



ISLAND RECOVERY SERVICES

Blk 3026, Ubi Road 1 #04-146 Singapore 408719

Telephone: 6747 7400

Email: islandrecovery@gmail.com

Facsimile: 6844 7233

Web: www.islandrecovery.com.sg

GST Reg. No: M90370499P

Co. Reg. 53120055L

Cash Sales/ Work Order

NO. 1171456

Date: 31/01/13



HOTLINE: 9182 8211

M/S:

SMR (WOODLAND)

(CAR)

Vehicle No:

SHD 6420 R

Model :

T / PRIUS

From:

370 ALEXANDRA

Time Start:

0955

To:

60 WOODLAND IND PKET

Time End:

1040

Remarks:

☐ Change Tyres / Jump Start

☒ Accident

☐ Use Car Carrier

☐ Basement / Multi Carpark

☐ Crane Up / Winch Out

☐ Open Door

☐ Using King Dolly

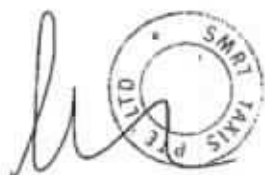
☐ Dismantle Shaft / Brake

☐ Loaded

AMOUNT S\$

GST S\$

TOTAL S\$



Received By

bizSAFE₃

Important Note:

Synonym 1004

Island Recovery Services

Vehicle is transported at owner's risk. The company accepts no responsibility for damaged or other misdemeanour to your vehicle whilst being transported.

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHD6420R
Ref. No : TAX/01/18/2182
Reg. Date : 19/12/2017
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS4
Name of Driver : LAU CHEE CHOON
Type of Accident : HEAD TO SIDE
Date / Time of Accident : 31/01/2018 09:22:00 AM
Accident Reported Date / Time : 31/01/2018 12:00:00 AM
Surveyor is Required? : Yes
Survey by :
Vehicle is Towed Back? : Yes
Towed Back Date/Time : 31/01/2018
Replacement Vehicle issued? : No
Accident Repair Job Card No : 000024094389
Special Instruction to ARC, if any :
SHC5132J (TRANSCAB) - AXA
Prepared Date : 31/01/2018 11:44:55 AM



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:

4 Days.
part by part
before paint photos.
Gm. Aiy - 82880282
02/2/18.

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

Chassis No : JTDKB3FU903576828

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 :	1,872.00	0.00
Total Material Charges :	13,322.92	13,322.92
Other Charges :	660.00	0.00
TOTAL :	17,037.92	0.00
Lum Sum Total :	0.00	0.00
No. of Repair Days :	7.00	0.00
Prepared / Adjusted By :		
Arc / Surveyor Sign Off Date :	01/02/2018 02:07:36 PM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 01/02/2018 02:07:28 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 : 2/1/2018 2:19:34 PM

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR FRONT PORTION	1,183.00	0.00
Total Labour	1,183.00	0.00 600

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 REPSRAY FRONT HOOD	378.00	0.00 200
TO RESPRAY FRONT SUPPORT PANEL	180.00	0.00 150
TO RESPRAY FRONT FENDER LH	378.00	0.00 200
TO RESPRAY FRONT DOOR LH	378.00	0.00 200
TO RESPRAY APRON PANEL LH	180.00	0.00
Total Spray Painting & Panel Beating	1,872.00	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 60
TO TOP UP A/C GAS	120.00	0.00 ?
TO REMOVE AND REFIX FAN AUXILIARY, AIR CON CONDENSER	200.00	0.00 ?
TO REPLACE SUNDRY PARTS	100.00	0.00 ?
TO WASH AND VACUUM	60.00	0.00 ?
Total Other Costs	660.00	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
52119479 62			COVER, FR BUMPER <i>rel</i>	1	495.50	25.00	371.62	Replace	Replace	No
52161160 10			CLIPS PIECE, FRT & RR BUMPER <i>mb</i>	10	1.50	25.00	11.25	Replace	Replace	No
52128479 06			COVER, FR BUMPER LH <i>mb</i>	1	28.10	25.00	21.07	Replace	Replace	No
52127479 07			COVER, FR BUMPER RH <i>mb</i>	1	28.10	25.00	21.07	Replace	Replace	No
52114471 90			BRACKET, FR BUMPER <i>mb</i>	1	99.80	25.00	74.85	Replace	Replace	No
			NUMBER PLATE <i>mb</i>	1	35.00	0.00	35.00	Replace	Replace	No
			NUMBER PLATE FRAME <i>mb</i>	1	25.00	0.00	25.00	Replace	Replace	No
53101470 80			GRILLE SUB-ASSY <i>mb</i>	1	335.60	25.00	251.70	Replace	Replace	No
53112472 40			GRILLE, RADIATOR <i>mb</i>	1	165.00	25.00	123.75	Replace	Replace	No
75310470 80			EMBLEM ASSY FRONT <i>mb</i>	1	87.10	25.00	65.32	Replace	Replace	No
52116470 50			SUPPORT, FR BUMPER LH <i>mb</i>	1	82.30	25.00	61.72	Replace	Replace	No
52115470 50			SUPPORT, FR BUMPER RH <i>mb</i>	1	76.90	25.00	57.67	Replace	Replace	No
51420470 30			COVER ASSY, ENGINE <i>mb</i>	1	180.10	25.00	135.07	Replace	Replace	No
52611471 40			ABSORBER, FR BUMPER <i>mb</i>	1	70.30	25.00	52.72	Replace	Replace	No
52618470 90			ABSORBER, FR BUMPER LOWER <i>mb</i>	1	117.00	25.00	87.75	Replace	Replace	No
52132470 10			REINFORCEMENT FRONT LOWER <i>mb</i>	1	238.50	25.00	178.87	Replace	Replace	No
52021471 10			REINFORCEMENT FRONT UPPER <i>mb</i>	1	691.10	25.00	518.32	Replace	Replace	No
52103470 10			EXTENSION SUB-ASSY, LH <i>mb</i>	1	116.30	25.00	87.22	Replace	Replace	No
52102470 20			EXTENSION SUB-ASSY, RH <i>mb</i>	1	116.30	25.00	87.22	Replace	Replace	No
16592370 20			GUIDE, RADIATOR AIR, <i>mb</i>	1	93.90	25.00	70.42	Replace	Replace	No
13301471 10			HOOD SUB-ASSY <i>mb</i>	1	938.40	25.00	703.80	Replace	Replace	No
13420471 10			HINGE ASSY, HOOD, LH <i>mb</i>	1	57.00	25.00	42.75	Replace	Replace	No
13410471 10			HINGE ASSY, HOOD, RH <i>mb</i>	1	57.00	25.00	42.75	Replace	Replace	No
3510471 0			LOCK ASSY, HOOD <i>mb</i>	1	131.10	25.00	98.32	Replace	Replace	No
3630470 0			CABLE ASSY, HOOD <i>mb</i>	1	53.20	25.00	39.90	Replace	Replace	No
3395470 0			SEAL, HOOD TO FR END <i>mb</i>	1	24.40	25.00	18.30	Replace	Replace	No
3205479 0			SUPPORT S/A UPPER <i>mb</i>	1	364.90	25.00	273.67	Replace	Replace	No
3203479 1			SUPPORT S/A LH <i>mb</i>	1	237.00	25.00	177.75	Replace	Replace	No
3028470 0			SUPPORT SUB-ASSY LOWER <i>mb</i>	1	397.40	25.00	298.05	Replace	Replace	No

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommended	Surveyor Approved	Photos Attached
5321447050		SUPPORT, RADIATOR UPPER LH ?	1	76.70	25.00	57.52	Replace	Replace	No
8118547691		UNIT, HEADLAMP, LH ?	1	2,558.90	10.00	2,303.01	Replace	Replace	No
8105647690		COMPUTER SUB-ASSY, HEADLAMP, LH NO.1 ?	1	486.40	10.00	437.76	Replace	Replace	No
5380847020		SEAL SUB-ASSY, LH ?	1	50.20	25.00	37.65	Replace	Replace	No
2880037130		BATTERY X	1	1,584.90	10.00	1,426.41	Replace	Replace	No
7440447030		CLAMP SUB-ASSY, BATTERY X	1	41.40	25.00	31.05	Replace	Replace	No
7448247010		CLAMP, BATTERY, NO.2 X	1	43.30	25.00	32.47	Replace	Replace	No
1656337010		SEAL, RADIATOR TO LH ?	1	24.80	25.00	18.60	Replace	Replace	No
1659537050		GUIDE, RADIATOR AIR, LH ?	1	58.80	25.00	44.10	Replace	Replace	No
8262047090		BLOCK ASSY, FUSIBLE LINK ?	1	99.80	10.00	89.82	Replace	Replace	No
8267147040		BLOCK, JUNCTION ?	1	15.80	10.00	14.22	Replace	Replace	No
8846010320		AIR CON CONDENSER ASSY ?	1	1,317.70	25.00	988.27	Replace	Replace	No
1640037310		RADIATOR ASSY ?	1	1,841.10	25.00	1,380.82	Replace	Replace	No
5380247100		FENDER SUB-ASSY, FR, LH X / <i>Blue</i>	1	933.10	25.00	699.82	Replace	Replace	No
7537447140		EMBLEM, SIDE PANEL (HYBRID) / <i>MC</i>	1	52.90	25.00	39.67	Replace	Replace	No
5382847070		PROTECTOR, FR FENDER LH ?	1	90.40	25.00	67.80	Replace	Replace	No
5387647110		LINER, FR FENDER, LH ?	1	194.30	25.00	145.72	Replace	Replace	No
5370647901		BRACE SUB-ASSY, FENDER APRON, LH ?	1	282.70	25.00	212.02	Replace	Replace	No
5372047070		APRON ASSY, FRONT FENDER, LH ?	1	171.20	25.00	128.40	Replace	Replace	No
5373247020		MEMBER, FR APRON TO COWL SIDE UPPER FRONT LH ?	1	106.30	25.00	79.72	Replace	Replace	No
5373447020		MEMBER, FR APRON TO COWL SIDE LOWER FRONT LH ?	1	60.90	25.00	45.67	Replace	Replace	No
3700247132		PANEL SUB-ASSY, FRONT DOOR LH X / <i>Blue</i>	1	1,249.60	25.00	937.20	Replace	Replace	No
		STICKER DECAL SMRT (DOOR) / <i>MC</i>	1	60.00	0.00	60.00	Replace	Replace	No
		COOLANT ?	1	12.30	0.00	12.30	Replace	Replace	No
TOTAL MATERIALS							13,323.05	13,322.92	
TOTAL MATERIALS(Discounted)							13,322.92	13,322.92	

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									

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

To: AXA Insurance Pte Ltd
8 Shenton Way #24-01
AXA Tower
Singapore 068811

From: LKK Auto Consultants Pte Ltd
51 Ubi Ave 1 #01-25
Paya Ubi Industrial Park
Singapore 408933

Attn: Cynthia Loh

Date: 06 Feb 2018

Preliminary Advice

Insured Vehicle No	: SHC5132J	Accident Date	: 31/01/2018
TP Vehicle No	: SHD6420R	Assignment Date	: 02/02/2018
Make	: TOYOTA PRIUS HYBRID	Est. Duration of Repair	: 4 days
Date of Inspection	: 02/02/2018		
Inspection At	: SMRT Automotive Services Pte Ltd 60 Woodlands Industrial Park E4 Singapore 757705		

Point of Impact / General Description of Damages

The vehicle sustained impact / damagesfront.... portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	17,037.92
Revised Amount	:S\$	4,305.61
Check Items (Estimated)	:S\$	8,670.28
Total	:S\$	12,975.89

Lump Sum Repair	:S\$
-----------------	------

Total Loss Consideration

New for Old Value	:S\$
Pre-Accident Value	:S\$
COE / PARF Rebate	:S\$
Salvage Value	:S\$
Margin for Repair	:S\$

Remarks

- () The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- () The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- (X) Other comments : We have not authorized repairs.

Thin Thin (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Wednesday, 5 December 2018 4:23 PM
To: Thin Thin (LKKAUTO)
Subject: FW: Accident on 31/1/2018 involving SHD 6420R & SHC 5132J (AXA insured) Our Ref: TAX/01/18/2182/lg
Attachments: 01 18 2182.pdf

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) [<mailto:LeeGek@smrt.com.sg>]
Sent: Monday, 16 April 2018 3:09 PM
To: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Re: Accident on 31/1/2018 involving SHD 6420R & SHC 5132J (AXA insured) Our Ref: TAX/01/18/2182/lg

Dear All,

We quantify our own losses as follows:-

Cost of Repair	\$11,480.15
Loss of Rental	\$1,113.12 (9.5 days x \$117.17)
LTA Search Fee	\$7.00
Total	\$12,600.27

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) GIA report
- 4) Letter of Authorisation
- 5) Accident vehicle laid-up report
- 6) LTA search

We have notified AXA of PRS on 1/2/2018 at 2.32pm and our taxi was surveyed on 2/2/2018 at 4.54pm. We attach the emails for your perusal.

Our hirer is claiming his injury and loss of income through his own lawyer.

Please let us have your offer soon. Thanks.

Regards

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



Print Sent Message

This mail is associated with :

***SHD6420R (C0469509)
[SHC5132J]**

TP

SMRT TAXIS PTE LTD

Jan 31 2018 9:00AM

[TRANS-CAB SERVICES PTE LTD]

SMRT Automotive Services Pte Ltd

From LKK Auto Consultants Pte Ltd (LKK_HQ), sent on 04/02/2019 12:02 PM.
To richard.angbs@axa.com.sg
CC AXA_SG; chewht@lkkauto.com; admin-a@lkkauto.com
Subject <Seek Mandate> C0469509

Dear Sirs/Mdm,

We refer to the above matter.

Liability: 100%. Insured driver made right turn and collided with third party who was driving straight on the opposite direction. Inform OI about third party claim. Agreed to settle at best and aware NCD issue. Third party had submitted a copy of PIR to show that action against our driver.

We seek your mandate at \$12,534.68(all-in). Mandate IA dd 040219 had been uploaded in Merimen.

Kindly let us have your approval/instruction.

Hsiao Tong
LKK Auto Consultants Pte Ltd



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

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 04/02/2019

Survey Details:

Date of loss	31.01.2018
Date of appointment	02.02.2018
Date of survey	02.02.2018
Location of survey	SMRT AUTOMOTIVE SERVICES PTE LTD (WOODLANDS)

Vehicle Details:

Claim Type:	Third party
Vehicle number	SHD 6420R
Make and Model	Toyota Prius (1798cc)
Date of registration	19.12.2017
Excess	NIL
Market Value/ Book Value	(est)
Parf/COE Rebate	(est)
Nett Value/ ERV	(est)

Repair details:

Initial Estimate	\$ 23,124.70
------------------	--------------

Proposed/Revised repair cost:

Parts	\$ 9,800.15
Check items (estimate)	NIL
Labour	\$ 1,680.00
Supplementary	NIL
Total	\$ 11,480.15
Lump Sum(if applicable)	

Number of days for repair	<u>6</u>
---------------------------	----------



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

Remarks:

Recommended 6 repair days + 2PRS + 1Sunday = 9days

Mandate:

Liability(TP)	100%	
Proposed repair cost	\$ 11,480.15	
Loss of use	NIL	
Loss of rental (9days x 117.17)	\$ 1,054.53	
Loss of income	NIL	
LTA/GIA search fees	NIL	
Others	NIL	
Proposed Total	\$ 12,534.68	

Print Received Message

This mail is associated with :

***SHD6420R (C0469509)**
[SHC5132J]

TP

SMRT TAXIS PTE LTD

Jan 31 2018 9:00AM

[TRANS-CAB SERVICES PTE LTD]

SMRT Automotive Services Pte Ltd

From AXA Insurance Pte Ltd (HQ) (AXA_SG), sent on 26/02/2019 14:24 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$12534.68) - SHD6420R - Claim Handler: Richard Ang

Approved:12534.68.

Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Saturday, 16 March 2019 12:47 PM
To: Tan Lee Gek (Auto Svcs/Claims) (LeeGek@smrt.com.sg)
Cc: Admin A
Subject: RE: Accident on 31/1/2018 involving SHD 6420R & SHC 5132J (AXA insured) Our Ref: TAX/01/18/2182/lg *LKK REF: CC4/AXA18002109/Gmb3

Without Prejudice

Dear Sirs/Mdm,

We refer to the above matter.

We have our principal instruction to offer at a global sum of \$12,500.00(all-in).

Please confirm acceptance.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Shu Pei (LKKAuto)
Sent: Monday, 16 April, 2018 7:10 PM
To: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) <LeeGek@smrt.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>
Subject: FW: Accident on 31/1/2018 involving SHD 6420R & SHC 5132J (AXA insured) Our Ref: TAX/01/18/2182/lg

Dear Lee Gek,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Please note that: -

LKK ref	Officer in charge
CC4/AXA18002109/Gmb3	Bevan

To check availability of the case handler, you may contact the undersigned.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

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

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) [mailto:LeeGek@smrt.com.sg]

Sent: Monday, 16 April 2018 3:09 PM

To: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Re: Accident on 31/1/2018 involving SHD 6420R & SHC 5132J (AXA insured) Our Ref: TAX/01/18/2182/lg

Dear All,

We quantify our own losses as follows:-

Cost of Repair	\$11,480.15
Loss of Rental	\$1,113.12 (9.5 days x \$117.17)
LTA Search Fee	\$7.00
Total	\$12,600.27

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) GIA report
- 4) Letter of Authorisation
- 5) Accident vehicle laid-up report
- 6) LTA search

We have notified AXA of PRS on 1/2/2018 at 2.32pm and our taxi was surveyed on 2/2/2018 at 4.54pm. We attach the emails for your perusal.

Our hirer is claiming his injury and loss of income through his own lawyer.

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



Hsiao Tong (LKKAuto)

From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>
Sent: Tuesday, 19 March 2019 4:19 PM
To: Hsiao Tong (LKKAuto)
Cc: Admin A
Subject: RE: Accident on 31/1/2018 involving SHD 6420R & SHC 5132J (AXA insured) Our Ref: TAX/01/18/2182/lg *LKK REF: CC4/AXA18002109/Gmb3

Dear Hsiao Tong,

We accept your global offer of \$12,500 for our own losses. Please let us have your DV. Thanks.

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



From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]
Sent: 16/03/2019 12:47
To: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis)
Cc: Admin A
Subject: RE: Accident on 31/1/2018 involving SHD 6420R & SHC 5132J (AXA insured) Our Ref: TAX/01/18/2182/lg *LKK REF: CC4/AXA18002109/Gmb3

Without Prejudice

Dear Sirs/Mdm,

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We have our principal instruction to offer at a global sum of \$12,500.00(all-in).

Please confirm acceptance.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

From: Shu Pei (LKKAuto)
Sent: Monday, 16 April, 2018 7:10 PM
To: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) <LeeGek@smrt.com.sg>
Cc: Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>
Subject: FW: Accident on 31/1/2018 involving SHD 6420R & SHC 5132J (AXA insured) Our Ref: TAX/01/18/2182/lg

Dear Lee Gek,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Please note that: -

LKK ref	Officer in charge
CC4/AXA18002109/Gmb3	Bevan

To check availability of the case handler, you may contact the undersigned.

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: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) [<mailto:LeeGek@smrt.com.sg>]

Sent: Monday, 16 April 2018 3:09 PM

To: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: Re: Accident on 31/1/2018 involving SHD 6420R & SHC 5132J (AXA insured) Our Ref: TAX/01/18/2182/lg

Dear All,

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We have notified AXA of PRS on 1/2/2018 at 2.32pm and our taxi was surveyed on 2/2/2018 at 4.54pm. We attach the emails for your perusal.

Our hirer is claiming his injury and loss of income through his own lawyer.

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department



Shanti B Thaiyal Nayagi (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)

From: Shanti B Thaiyal Nayagi (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
Sent: 01/02/2018 14:32
To: 'motor.survey@axa.com.sg'; 'cst@axa.com.sg'
Cc: Yeo Poh Suan (Auto Svcs/Ext Biz Svcs/AR & SC/ARC); Kok Tuck Foo (Auto Svcs/Ext Biz Svcs/AR & SC/ARC); Koo Yew Chung (Auto Svcs/Ext Biz Svcs/AR & SC); Phua Zhi Yang (Auto Svcs/Ext Biz Svcs/AR & SC/ARC/AR); Grace Ng Siu Ching (Auto Svcs/Ext Biz Svcs/AR & SC/ARC/AR); Lim Wei Siong (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims); Chin Kim Ming (Auto Svcs/Ext Biz Svcs/AR & SC/ARC/AR); Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
Subject: RE:SHD6420R - Survey (AXA)
Attachments: 2182 - 6420.pdf; SHD6420R.pdf

Dear Sir /Mdm

Kindly arrange to survey the vehicle SHD6420R within 48 hours according to GIA guide line, involving your insured SHC5132J
Vehicle in Woodlands SMRT Depot

P.S. Preferred surveyor LKK

Regards
Shanti
SMRT Automotive Services PTE LTD
Accident Reporting Center (Claims Dept)
6866 2671/2 | bthaiyaln@smrt.com.sg



Shanti B Thaiyal Nayagi (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)

From: No Reply <no.reply@axa.com.sg>
Sent: 01/02/2018 14:35
To: Shanti B Thaiyal Nayagi (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
Subject: RE:SHD6420R - Survey (AXA) - CAS201802012469148

Thank you for your email.

We will look into your enquiry and get back to you within 3-5 working days. We seek your understanding and patience should we take slightly longer to respond because of unusually high email volume.

Our operating hours are between 9.00am to 5.30pm Mondays-Fridays, excluding Public Holidays.

Some points to note:

- Enquiries on Health policies, please contact our colleagues at customer.care.health@axa.com.sg
- To report a motor accident, please do so at any of our AXA Premium Workshops within 24 hours from the time of accident. You may refer to this link for our list of Premium Workshops.
- To all workshops/ third party lawyers, please email your survey request with supporting documents to motor.survey@axa.com.sg for direct assistance.

Best Regards,
Claims Service Team
AXA Insurance Pte Ltd

Ref: 00Db0Ky1f_5006F1a7PJH:ref

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



SINGAPORE
POLICE FORCE

Traffic Police
10 Ubi Avenue 3
Singapore 408665
Tel +65 6547 0000
Fax +65 6547 4583
www.police.gov.sg

Our Ref : TP/IP/11487/2018
Date : 19 APRIL 2018

LAU CHEE CHOON
BLK 93 HENDERSON ROAD
#07-234
SINGAPORE 150093

Dear Sir/Madam

ROAD TRAFFIC ACCIDENT INVOLVING SHD 6420 R AND SHC 5132 J ALONG ALEXANDRA ROAD ON 31/01/2018 AT ABOUT 9.20AM

I refer to the above accident.

Please be informed that we have completed our investigations which revealed that the driver of **SHC 5132 J** had committed an offence of **Inconsiderate Driving under Section 65(b) of the Road Traffic Act Chapter 276**. Action has been initiated against the driver for the said offence.

Yours faithfully

HEAD INVESTIGATION
TRAFFIC POLICE
SINGAPORE POLICE FORCE

This is a computer-generated letter. No signature is required.

A FORCE FOR THE NATION

Hsiao Tong (LKKAUTO)

From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>
Sent: Friday, 22 March 2019 11:45 AM
To: Hsiao Tong (LKKAUTO)
Subject: URGENT / LAST ATTEMPT Re: Accident on 31/1/2018 involving SHD 6420R & SHC 5132J (AXA insured) Our Ref: TAX/01/18/2182/lg
Attachments: DV_SHD6420R.pdf; ATA_SHD6420R.pdf

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) [mailto:LeeGek@smrt.com.sg]
Sent: Monday, 16 April 2018 3:09 PM
To: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: Re: Accident on 31/1/2018 involving SHD 6420R & SHC 5132J (AXA insured) Our Ref: TAX/01/18/2182/lg

Dear All,

We quantify our own losses as follows:-

Cost of Repair	\$11,480.15
Loss of Rental	\$1,113.12 (9.5 days x \$117.17)
LTA Search Fee	\$7.00
Total	\$12,600.27

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) GIA report
- 4) Letter of Authorisation
- 5) Accident vehicle laid-up report
- 6) LTA search

We have notified AXA of PRS on 1/2/2018 at 2.32pm and our taxi was surveyed on 2/2/2018 at 4.54pm. We attach the emails for your perusal.

Our hirer is claiming his injury and loss of income through his own lawyer.

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



Hsiao Tong (LKKAUTO)

From: Thin Thin (LKKAUTO)
Sent: Wednesday, 24 October 2018 11:29 AM
To: claims@transcab.com.sg
Cc: CS A Team; carrisalee@ava-ins.com; icewong@ava-ins.com; ireneng@ava-ins.com; foonghon@ava-ins.com
Subject: ACCIDENT INVOLVING SHC 5132J AND SHD 6420R ALONG ALEXANDRA ROAD TWDS JALAN BUKIT MEARH ON 31/01/2018

24 OCTOBER 2018

Transcab Taxi
Singapore

Dear Sir/Mdm,

OUR REF : CC4/AXA18002109/Gub3
YOUR REF : SHC 5132J

ACCIDENT INVOLVING SHC 5132J AND SHD 6420R ALONG ALEXANDRA ROAD TWDS JALAN BUKIT MEARH ON 31/01/2018

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AXA Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from **SMRT Automotive Services Pte Ltd** acting on behalf of the owner of SHD 6420R against your motor insurance policy.

Basing on the circumstances of the accident reported by both parties, we are of the opinion that we cannot be absolved from liability.

We also wish to advise that there is an excess of S\$5,000.00 attached with Third Party Claims. Please be informed that you shall be liable for the excess following any settlement of the third party claim. The applicability of the excess is as follows:

- (1) Any settlement equal to or above the excess, you shall be liable to make the payment of S\$5,000.00; or
- (2) Any settlement below the excess, you shall be liable for the amount settled.

AXA shall keep you informed of the third party claim settlement and thereafter kindly let AXA have the excess payment in your cheque payable to "AXA Insurance Pte Ltd". Please indicate your vehicle registration number and the date of accident on the back of the cheque.

Notwithstanding the excess being applied and/or received by AXA for the above subject matter, AXA expressly reserves all their rights under the policy to refund the excess payment in the event that there arises any known policy breach and or exclusion material to coverage.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defence, please reply to us within 7 days from the date of this letter. Your intent must be formally expressed to us and acknowledged by us.

Your full co-operation in the handling of the claim is required and kindly submit the following to thinthin@lkkauto.com within 7 days from the date of this letter if not provided at our reporting centre. The list below is not all inclusive and further document may be required:

- Police report, Police Investigation result, appeal against the Traffic Police offence and status (if any)
- Driver's driving license or foreign driving license (if any)
- Coloured photographs of accident scene (if any)
- Coloured photographs of damage to all vehicles involved (if any)
- Video footage of accident (if any)
- Statement and/or police report from independent witness(es) (if any)

If you or your passenger(s) are filing a claim against any of the involved Third Party(s), you are to keep us informed of your legal representative(s) and the status of the claim.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AXA's prior knowledge and consent. If you receive any correspondence or legal document such as a Writ of Summons in connection with this accident, please forward it to AXA immediately. You may email it to cst@axa.com.sg or deliver it by hand to AXA's Customer Care Centre.

This letter should not be regarded as a waiver by AXA of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AXA shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2360 or email us at thinthin@lkkauto.com. Please quote our claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

THIN THIN HLAING
LKK Auto Consultants Pte Ltd
DID: 6841 2360
FAX: 6741 4108
Email: thinthin@lkkauto.com

This is a computer generated letter and no signature is required.

Cc Motor Claims Department
AXA Insurance Pte Ltd



Date: 31/1/2018

Our Ref. No.:

Letter of Authorisation

I, Lau Chee Choon (Name) (NRIC No.: S2199031J) the registered hirer / relief driver / contract hirer of SMRT taxi registration number SHD No. 6420R hereby authorise **SMRT Automotive Services Pte Ltd** ("AutoSvs") to deal with all matters arising out of the accident between my taxi and SHC S132J happened on 09 Dec 2017 31/1/18 along Alexandra Alexandra Rd towards Jln Bt. Merah (the "Accident") on my behalf, including but not limited to instituting and any claims or proceedings against such party or parties (as AutoSvs deems fit in its absolute discretion) in respect of any claim, demand, loss, cost, expense, liability, damages or action made against us or incurred or suffered by us.

Without prejudice to the foregoing, I further authorise AutoSvs to negotiate, resolve and settle any proceeding or claim arising out of the accidents, including but not limited to doing any act or executing any document or signing the Discharge Voucher on my behalf as may be required.

Name

Lau Chee Choon

Signature:

Travis 31/1/2018

NRIC No.

S2199031J

Tel No.

93276994

Address

B11c 93 #07-234

Henderson Rd S'pore 150093

AUTHORISATION TO ACT

I/We, **SMRT TAXIS PTE LTD** ("the third party claimant") of **BLK 60 WOODLANDS INDUSTRIAL PARK E4 (S) 757705** (address), owner of **SHD 6420R** (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. **SHD 6420R** that was damaged pursuant to the accident which occurred on **31/01/2018** (date) along **ALEXANDRA ROAD TWDS JALAN BUKIT MERAH** (location) involving vehicle no/s **SHC 5132J** ("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 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 25 (day) of March (month) 20 19 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)

AXA THIRD PARTY DIRECT SETTLEMENT

Vehicle No:	SHC5132J (Insd veh)	Model: Toyota Prius 1.8
	SHD6420R (TP veh)	
Date of Accident/ Time:	31/01/2018	

Repair Estimate	: \$	23,124.70	
Final Repair Cost	: \$		
Loss of Use	: \$		days at \$ per day
Rental (if any)	: \$		days at \$ per day
LTA / GIA Search Fee	: \$		
Others:	: \$		
Final Settlement Sum (Global Sum)	: \$	12,500.00	

Payee Name: SMRT TAXIS PTE LTD

Is Third Party Workshop GIA Registered? ☐ YES ☐ NO (Kindly indicate below)

A) For Non GIA Registered Workshop: Agreed Liability _____ (%)

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:

NOTE:

1. PLEASE EXPRESSLY RESERVE YOUR CLIENT'S RIGHTS IF SO REQUIRED IN THIS SETTLEMENT DOCUMENT.
2. THIS SETTLEMENT IS ON A WITHOUT PREJUDICE BASIS AND SHOULD NOT CONSTRUED AS AN ADMISSION OF LIABILITY ON AXA AND THEIR CLIENT/TORTFEASOR IN ANY MANNER WHATSOEVER.
3. AXA RESERVE THEIR RIGHTS OF RECOVERY IN THE EVENT OF FRAUD / MIS REPRESENTATION / MISTAKE / MATERIAL NON DISCLOSURE. AXA ALSO RESERVES THEIR RIGHTS TO WITHDRAW THEIR ACCEPTANCE IN THE EVENT OF ANY INCONSISTENCIES/FRAUD/SUSPECTED FRAUD/MIS REPRESENTATION AND/OR MATERIAL NON DISCLOSURE OF FACTS/MISTAKE(S).

Only applicable to rental claim - All document are to be submitted with this settlement confirmation. In the event, rental agreement / invoices are **not received within 7 days** of this signed confirmation, we will automatically revert to loss of use claim per the NIMA rates.

We/I confirmed that this is a **full and final settlement** that we and or our client have/had/has against you (AXA and their policyholder/authorised driver/tortfeasor) for any and all losses (past/present/future) arising from this accident.

We confirmed that we have the authority of our client to act for and on their behalf in this accident.

  Signature of workshop representative / Workshop stamp Name of Representative: <u>Tan Lee Cak</u> Date: <u>25 MAR 2019</u>	  Signature of Witness / Workshop stamp (if applicable) Name of Witness: <u>Ong Hun Yee</u> Date: <u>25 MAR 2019</u>
---	--



Signature of AXA's surveyor/representative:
 Name of AXA's surveyor /Representative:
 Date:

Our acceptance of your offer of settlement would not negate or prejudice our driver's right of recovery for his/her losses.



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 : 1990042802
Invoice No. : IV180300770
Date : 28.03.2018
Vehicle No. : SHD6420R
Your Ref No. : TAX/01/18/2182
Our Ref No. : 24094389
Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) %	Amount	Amount
Parts					
COVER, FR BUMPER	1.00	\$ 495.50	(25.00)	\$ 123.87	\$ 371.62
CLIPS PIECE, FRT & RR BUMPER	10.00	\$ 1.50	(25.00)	\$ 3.75	\$ 11.25
COVER, FR BUMPER LH	1.00	\$ 28.10	(25.00)	\$ 7.02	\$ 21.07
COVER, FR BUMPER RH	1.00	\$ 28.10	(25.00)	\$ 7.02	\$ 21.07
BRACKET, FR BUMPER	1.00	\$ 99.80	(25.00)	\$ 24.95	\$ 74.85
NUMBER PLATE	1.00	\$ 35.00	0.00	\$ 0.00	\$ 35.00
NUMBER PLATE FRAME	1.00	\$ 25.00	0.00	\$ 0.00	\$ 25.00
GRILLE SUB-ASSY	1.00	\$ 335.60	(25.00)	\$ 83.90	\$ 251.70
GRILLE, RADIATOR	1.00	\$ 165.00	(25.00)	\$ 41.25	\$ 123.75
EMBLEM ASSY FRONT	1.00	\$ 87.10	(25.00)	\$ 21.77	\$ 65.32
SUPPORT, FR BUMPER LH	0.00	\$ 82.30	(25.00)	\$ 0.00	\$ 0.00
SUPPORT, FR BUMPER RH	0.00	\$ 76.90	(25.00)	\$ 0.00	\$ 0.00
COVER ASSY, ENGINE	0.00	\$ 180.10	(25.00)	\$ 0.00	\$ 0.00
ABSORBER, FR BUMPER	1.00	\$ 70.30	(25.00)	\$ 17.57	\$ 52.72
ABSORBER, FR BUMPER LOWER	0.00	\$ 117.00	(25.00)	\$ 0.00	\$ 0.00
REINFORCEMENT FRONT LOWER	0.00	\$ 238.50	(25.00)	\$ 0.00	\$ 0.00
REINFORCEMENT FRONT UPPER	1.00	\$ 691.10	(25.00)	\$ 172.77	\$ 518.32
EXTENSION SUB-ASSY, LH	0.00	\$ 116.30	(25.00)	\$ 0.00	\$ 0.00
EXTENSION SUB-ASSY, RH	0.00	\$ 116.30	(25.00)	\$ 0.00	\$ 0.00
GUIDE, RADIATOR AIR,	0.00	\$ 93.90	(25.00)	\$ 0.00	\$ 0.00
HOOD SUB-ASSY	1.00	\$ 938.40	(25.00)	\$ 234.60	\$ 703.80
HINGE ASSY, HOOD, LH	1.00	\$ 57.00	(25.00)	\$ 14.25	\$ 42.75
HINGE ASSY, HOOD, RH	1.00	\$ 57.00	(25.00)	\$ 14.25	\$ 42.75
LOCK ASSY, HOOD	1.00	\$ 131.10	(25.00)	\$ 32.77	\$ 98.32
CABLE ASSY, HOOD	0.00	\$ 53.20	(25.00)	\$ 0.00	\$ 0.00
SEAL, HOOD TO FR END	0.00	\$ 24.40	(25.00)	\$ 0.00	\$ 0.00


Authorised Signature
for SMRT Automotive Services Pte Ltd



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 : 1990042802
Invoice No. : IV180300770
Date : 28.03.2018
Vehicle No. : SHD6420R
Your Ref No. : TAX/01/18/2182
Our Ref No. : 24094389
Terms : 30 Days

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
SUPPORT S/A UPPER	1.00	\$ 364.90	(25.00)	\$ 91.22	\$ 273.67
SUPPORT S/A LH	1.00	\$ 237.00	(25.00)	\$ 59.25	\$ 177.75
SUPPORT SUB-ASSY LOWER	0.00	\$ 397.40	(25.00)	\$ 0.00	\$ 0.00
SUPPORT, RADIATOR UPPER LH	1.00	\$ 76.70	(25.00)	\$ 19.17	\$ 57.52
UNIT, HEADLAMP , LH	1.00	\$2558.90	(10.00)	\$ 255.89	\$ 2303.01
COMPUTER SUB-ASSY, HEADLAMP, LH NO.1	0.00	\$ 486.40	(10.00)	\$ 0.00	\$ 0.00
SEAL SUB-ASSY, LH	0.00	\$ 50.20	(25.00)	\$ 0.00	\$ 0.00
BATTERY	1.00	\$1584.90	(10.00)	\$ 158.49	\$ 1426.41
CLAMP SUB-ASSY, BATTERY	0.00	\$ 41.40	(25.00)	\$ 0.00	\$ 0.00
CLAMP, BATTERY, NO.2	0.00	\$ 43.30	(25.00)	\$ 0.00	\$ 0.00
SEAL, RADIATOR TO LH	0.00	\$ 24.80	(25.00)	\$ 0.00	\$ 0.00
GUIDE, RADIATOR AIR , LH	0.00	\$ 58.80	(25.00)	\$ 0.00	\$ 0.00
BLOCK ASSY, FUSIBLE LINK	0.00	\$ 99.80	(10.00)	\$ 0.00	\$ 0.00
BLOCK, JUNCTION	0.00	\$ 15.80	(10.00)	\$ 0.00	\$ 0.00
AIR CON CONDENSER ASSY	0.00	\$1317.70	(25.00)	\$ 0.00	\$ 0.00
RADIATOR ASSY	0.00	\$1841.10	(25.00)	\$ 0.00	\$ 0.00
FENDER SUB-ASSY, FR , LH	1.00	\$ 933.10	(25.00)	\$ 233.27	\$ 699.82
EMBLEM, SIDE PANEL (HYBRID)	1.00	\$ 52.90	(25.00)	\$ 13.22	\$ 39.67
PROTECTOR, FR FENDER LH	0.00	\$ 90.40	(25.00)	\$ 0.00	\$ 0.00
LINER, FR FENDER, LH	0.00	\$ 194.30	(25.00)	\$ 0.00	\$ 0.00
BRACE SUB-ASSY, FENDER APRON , LH	0.00	\$ 282.70	(25.00)	\$ 0.00	\$ 0.00
APRON ASSY, FRONT FENDER , LH	0.00	\$ 171.20	(25.00)	\$ 0.00	\$ 0.00
MEMBER, FR APRON TO COWL SIDE UPPER FRONT LH	0.00	\$ 106.30	(25.00)	\$ 0.00	\$ 0.00
MEMBER, FR APRON TO COWL SIDE LOWER FRONT LH	0.00	\$ 60.90	(25.00)	\$ 0.00	\$ 0.00


Authorized Signature
for SMRT Automotive Services Pte Ltd



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 : 1990042802
Invoice No. : IV180300770
Date : 28.03.2018
Vehicle No. : SHD6420R
Your Ref No. : TAX/01/18/2182
Our Ref No. : 24094389
Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) \$	Amount	Amount
PANEL SUB-ASSY, FRONT DOOR LH	1.00	\$1249.60	(100.00)	\$1249.60	\$ 0.00
STICKER DECAL SMRT (DOOR)	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00
COOLANT	0.00	\$ 12.30	0.00	\$ 0.00	\$ 0.00
UNIT, HEADLAMP , RH	1.00	\$2558.90	(10.00)	\$ 255.89	\$ 2303.01
				Sub-Total	\$ 9800.15

Labour

TO REPAIR FRONT PORTION	1.00	\$ 600.00	0.00	\$ 0.00	\$ 600.00
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Others

TO CHECK WIRING AND SYSTEM FUNCTION	1.00	\$ 30.00	0.00	\$ 0.00	\$ 30.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00
TO TOP UP A/C GAS	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO REMOVE AND REFIX FAN AUXILIARY, AIR CON CONDENSER	0.00	\$ 200.00	0.00	\$ 0.00	\$ 0.00
TO REPLACE SUNDRY PARTS	0.00	\$ 100.00	0.00	\$ 0.00	\$ 0.00
TO WASH AND VACUUM	0.00	\$ 60.00	0.00	\$ 0.00	\$ 0.00
TOWING CHARGE	1.00	\$ 40.00	0.00	\$ 0.00	\$ 40.00
TO REPSRAY FRONT BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO REPSRAY FRONT HOOD	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY FRONT SUPPORT PANEL	1.00	\$ 150.00	0.00	\$ 0.00	\$ 150.00
TO RESPRAY FRONT FENDER LH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY FRONT DOOR LH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY APRON PANEL LH	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00

GRAND TOTAL \$ 11,480.15

Remark :

Make/Model : PRIUS4
Accident Date : 31.01.2018

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/01/18/2182

From: SMRT Taxis Pte Ltd

Date: 12/02/2018

**ACCIDENT ON 31/01/2018 INVOLVING SHD 6420R & SHC 5132J
ALONG ALEXANDRA RD TOWARDS JALAN BUKIT MERAH**

This is to confirm that the daily rental rate for SHD 6420R is \$117.17 per day.

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

Thank you.

Yours sincerely
SMRT TAXIS PTE LTD



for Manager



Accident Vehicle Laid-Up Report

Registration No. : SHD6420R

Accident Case No. : TAX/01/18/2182

Make / Model : TOYOTA PRIUS GEN4

Ref. No. : 24094389

Date and Time Vehicle off-road for Accident Repair : 31.01.2018 09:55:00

Date and Time Repair Completed : 09.02.2018 14:09:57

Remarks :

Generated by : POHSUAN

Printed on : 09.02.2018

...CLAIM SUBFOLDER...(Pending for Survey Report)

Direct Settlement

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	01 Feb 2018		02 Feb 2018 09:49 Edit Adj Rpt	S\$11,480.15 Edit Estimates	S\$11,480.15 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by Insurer]									
Insured:	TRANS-CAB SERVICES PTE LTD , Co. Reg. No.: 200303878K								
Main Claimant:	SMRT TAXIS PTE LTD , Co. Reg. No.: 198905369K								
Vehicle Reg. No.:	SHD6420R	Date of Loss:	31/01/2018 09:00 - :59 [1 Months and 12 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / C0469509	Policy/Cover Note No.:	P1680520 (Third Party Only)						
Vehicle Reg. No. (Insured):	SHC5132J	Policy No. (Claimant):	D-17087562MFSH						
		Excess:	S\$5,000.00						
Reparer:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628								
Handling Insurer:	AXA Insurance Pte Ltd (HQ) - Tel: 6338 7288 ... [Handled by Richard Ang]								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by XING GUO QIANG] ... [Final Rpt due 13/02/2018]								
Driver/Customer (Insured):	CHEW KIM CHUAN (53 / Male), NRIC: S1628849G, Tel: +6597919010 Email:								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AXA_SG (26/02/2019): Alert - Adj Mandate Approved (S\$12534.68) - SHD6420R - Claim Handler: Richard An... - AXA_SG (29/11/2018): C0469509 - AXA_SG (02/02/2018): C0469509 / P1680520									
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

*SHD6420R (C0469509)
[SHC5132J]
TP
SMRT TAXIS PTE LTD
Jan 31 2018 9:00AM
[TRANS-CAB SERVICES 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	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail	Print	
1	06/02/18 09:51	Adjuster Immediate Advice						1	Load HTML		
Documentation										1 per page	☒
No	Finalized On	AXA Insurance Pte Ltd (HQ)							Thumbnail	Print	
1	01/02/18 16:01	EMAIL_ABS						1	Load PDF		
2	01/02/18 16:01	ESTIMATE_ABS						1	Load PDF		
3	01/02/18 16:01	SHC5132J INSD GIA REPORT_ABS						1	Load PDF		
4	01/02/18 16:01	SHD6420R TP GIA REPORT_ABS						1	Load PDF		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)							Thumbnail	Print	
1	06/02/18 11:03	TP ESTIMATE- MARKED						1	Load PDF		
2	10/11/18 14:50	PIR result (OI inconsiderate driving)						1	Load JPG	☒	
3	02/01/19 12:57	RENTAL RECEIPT						1	Load PDF		
4	02/01/19 12:57	RENTAL MILEAGE						1	Load PDF		
5	04/02/19 11:25	LKK Survey Photos						1	Load PDF		
6	04/02/19 11:26	LKK Resurvey Photos 1						1	Load PDF		
7	04/02/19 11:26	LKK Resurvey Photos 2						1	Load PDF		
8	04/02/19 11:59	MANDATE IA DD 040219						1	Load PDF		
9	27/03/19 14:44	WORKSHOP INVOICE						1	Load PDF		
10	27/03/19 14:44	AUTHORISATION TO ACT FORM						1	Load PDF		
11	27/03/19 14:44	DS FORM						1	Load PDF		
12	27/03/19 14:44	LOD						1	Load PDF		
13	27/03/19 14:44	LETTER TO OI						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:	SHC5132J (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.8
	SHD6420R (TP veh)		CVT (A)
Date of Accident:	31/01/2018		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	23,124.70
Final Repair Cost	:	\$	11,480.15
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	1,054.53 9 days
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	12,500.00

Is Third Party Workshop GIA Registered? ☐ YES ☒ 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	:	\$ 12,500.00
2)		:	\$

JOANNE LEE KHANG MIN

27 Mar
2019

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:199607196R)

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: CC4/AXA18002109/GPB3Q2

Date: 27/03/2019

REFERENCE

Handling Insurer: AXA Insurance Pte Ltd

Policy No: P1680520

Claimant Vehicle No: SHD6420R

Insured Vehicle No: SHC5132J

Date of Loss: 31/01/2018

Nature of Claim: TP

Claim No: C0469509

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD6420R

Make & Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A)

Engine No: 2ZR8262073

Reg. Date: 19/12/2017 (Man. Year: 2017)

Chassis No: JTDKB3FU903576828

Colour: Brown

Odometer: 767 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: Steering (Serviceable): Yes Footbrake (Serviceable): Yes

Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/65 R15

Rear Tyre Size: 195/65 R15

Front Left Side: Yokohama 9 mm

Rear Left Side: Yokohama 9 mm

Front Right Side: Yokohama 9 mm

Rear Right Side: Yokohama 9 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	19,329.70	9,800.15	9,529.55	49.30
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,795.00	1,680.00	2,115.00	55.73
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	23,124.70	11,480.15	11,644.55	50.36
+ Car Rental (9.0 x S\$117.17/day) (S\$)		1,054.53		
		Nett Liability (S\$)	12,534.68	
		Global Sum Settlement (S\$)	12,500.00	

INSPECTION

Date of Assignment: 02/02/2018

Date Inspected: 02/02/2018 Inspected At:

SMRT Automotive Services Pte Ltd
(Woodlands)
60 Woodlands Industrial Park E4
Singapore 757705

Estimated Period of Repair: 6.0 days

Adjuster: XING GUO QIANG

Manager: CHEW HSIAO TONG

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

Reference

Part Source: MRM-SG	Version: 1.0 (Last Synchronised: 02 Jan 2019)
Parts: 144	TOYOTA PRIUS HYBRID 1.8 CVT (A) (Catalogue:Merimen Singapore 1.0)
Labour: Repairer's	(Price-denominated Standard List)
Print Code:	(Unsubmitted, no print-code for SHD6420R)
Validity:	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page
Further Info:	Items/values not in reference catalogue are prefixed with an asterisk *.

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*COVER ,FR BUMPER (DISC 25%) (CONSISTENT)	Deformed	495.50 F	*371.62 F
2	1		*CLIPS PIECE ,FRT & RR BUMPER (DISC 25%) (CONSISTENT) (10 PCS)	Necessary	15.00 F	*11.25 F
3	1		*COVER ,FR BUMPER LH (DISC 25%) (CONSISTENT)	Missing	28.10 F	*21.07 F
4	1		*COVER ,FR BUMPER RH (DISC 25%) (CONSISTENT)	Missing	28.10 F	*21.07 F
5	1		*BRACKET ,FR BUMPER (DISC 25%) (CONSISTENT)	Cracked	99.80 F	*74.85 F
6	1		*GRILLE SUB-ASSY (DISC 25%) (CONSISTENT)	Cracked	335.60 F	*251.70 F
7	1		*GRILLE ,RADIATOR (DISC 25%) (CONSISTENT)	Cracked	165.00 F	*123.75 F
8	1		*EMBLEM ASSY FRONT (DISC 25%) (CONSISTENT)	Necessary	87.10 F	*65.32 F
9	1		*ABSORBER ,FR BUMPER (DISC 25%) (CONSISTENT)	Cracked	70.30 F	*52.72 F
10	1		*REINFORCEMENT FRONT UPPER (DISC 25%) (CONSISTENT)	Bent	691.10 F	*518.32 F
11	1		*HOOD SUB-ASSY (DISC 25%) (CONSISTENT)	Buckled	938.40 F	*703.80 F
12	1		*HINGE ASSY ,HOOD,LH (DISC 25%) (CONSISTENT)	Bent	57.00 F	*42.75 F
13	1		*HINGE ASSY ,HOOD ,RH (DISC 25%) (CONSISTENT)	Bent	57.00 F	*42.75 F
14	1		*LOCK ASSY ,HOOD (DISC 25%) (CONSISTENT)	Bent	131.10 F	*98.32 F
15	1		*SUPPORT S/A UPPER (DISC 25%) (CONSISTENT)	Bent	364.90 F	*273.67 F
16	1		*SUPPORT S/A LH (DISC 25%) (CONSISTENT)	Bent	237.00 F	*177.75 F
17	1		*SUPPORT RADIATOR UPPER LH (DISC 25%) (CONSISTENT)	Bent	76.70 F	*57.52 F
18	1		*FENDER SUB-ASSY ,FR ,LH (DISC 25%) (CONSISTENT)	Buckled	933.10 F	*699.82 F
19	1		*EMBLEM ,SIDE PANEL (HYBRID) (DISC 25%) (CONSISTENT)	Necessary	52.90 F	*39.67 F
20	1		*UNIT HEADLAMP ,LH (DISC 10%) (CONSISTENT)	Cracked	2,558.90 F	*2,303.01 F
21	1		*BATTERY (DISC 10%) (CONSISTENT)	Cut	1,584.90 F	*1,426.41 F
22	1		*UNIT ,HEADLAMP ,RH (DISC 10%) (CONSISTENT)	Cracked	2,558.90 F	*2,303.01 F
23	1		*NUMBER PLATE (SN) (CONSISTENT)	Missing	35.00 F	*35.00 F
24	1		*NUMBER PLATE FRAME (SN) (CONSISTENT)	Distorted	25.00 F	*25.00 F
25	1		*STICKER DECAL SMRT (DOOR) (SN) (CONSISTENT)	Necessary	60.00 F	*60.00 F
26	1		*SUPPORT ,FR BUMPER LH (CONSISTENT)	Not Necessary	82.30 F	*- F
27	1		*SUPPORT ,FR BUMPER RH (CONSISTENT)	Not Necessary	76.90 F	*- F
28	1		*COVER ASSY ,ENGINE (CONSISTENT)	Not Necessary	180.10 F	*- F
29	1		*ABSORBER ,FR BUMPER LOWER (CONSISTENT)	Not Necessary	117.00 F	*- F
30	1		*REINFORCEMENT FRONT LOWER (CONSISTENT)	Not Necessary	238.50 F	*- F
31	1		*EXTENSION SUB-ASSY ,LH (CONSISTENT)	Not Necessary	116.30 F	*- F
32	1		*EXTENSION SUB-ASSY ,RH (CONSISTENT)		116.30 F	*- F

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
				Not Necessary		
33	1		*GUIDE ,RADIATOR AIR (CONSISTENT)	Not Necessary	93.90 F	*- F
34	1		*CABLE ASSY ,HOOD (CONSISTENT)	Not Necessary	53.20 F	*- F
35	1		*SEAL ,HOOD TO FR END (CONSISTENT)	Not Necessary	24.40 F	*- F
36	1		*SUPPORT SUB-ASSY LOWER (CONSISTENT)	Not Necessary	397.40 F	*- F
37	1		*COMPUTER SUB-ASSY ,HEADLAMP ,LH NO.1 (CONSISTENT)	Not Necessary	486.40 F	*- F
38	1		*SEAL SUB-ASSY ,LH (CONSISTENT)	Not Necessary	50.20 F	*- F
39	1		*CLAMP SUB-ASSY ,BATTERY (CONSISTENT)	Not Necessary	41.40 F	*- F
40	1		*CLAMP ,BATTERY,NO.2 (CONSISTENT)	Not Necessary	43.30 F	*- F
41	1		*SEAL ,RADIATOR TO LH (CONSISTENT)	Not Necessary	24.80 F	*- F
42	1		*GUIDE ,RADIATOR AIR ,LH (CONSISTENT)	Not Necessary	58.80 F	*- F
43	1		*BLOCK ASSY,FUSIBLE LINK (CONSISTENT)	Not Necessary	99.80 F	*- F
44	1		*BLOCK ,JUNCTION (CONSISTENT)	Not Necessary	15.80 F	*- F
45	1		*AIR CON CONDENSER ASSY (CONSISTENT)	Not Necessary	1,317.70 F	*- F
46	1		*RADIATOR ASSY (CONSISTENT)	Not Necessary	1,841.10 F	*- F
47	1		*PROTECTOR ,FR FENDER LH (CONSISTENT)	Not Necessary	90.40 F	*- F
48	1		*LINER ,FR FENDER ,LH (CONSISTENT)	Not Necessary	194.30 F	*- F
49	1		*BRACE SUB-ASSY FENDER APRON ,LH (CONSISTENT)	Not Necessary	282.70 F	*- F
50	1		*APPRON ASSY ,FRONT FENDER ,LH (CONSISTENT)	Not Necessary	171.20 F	*- F
51	1		*MEMBER ,FR APRON TO COWL SIDE UPPER FRONT LH (CONSISTENT)	Not Necessary	106.30 F	*- F
52	1		*MEMBER ,FR APRON TO COWL SIDE LOWER FRONT LH (CONSISTENT)	Not Necessary	60.90 F	*- F
53	1		*COOLANT (CONSISTENT)	Not Necessary	12.30 F	*- F
54	1		*PANEL SUB-ASSY ,FRONT DOOR LH (CONSISTENT)	Repair	1,249.60 F	*- F

F=Franchise part.

Total Parts (S\$) 19,329.70 9,800.15

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
<u>Labour Items</u>				
1	PANEL BEATING & BODY WORK	New	1,183.00	600.00
2	SPRAY PAINT	New	1,872.00	950.00
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	30.00
4	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	60.00
5	TO TOP UP A/C GAS	New	120.00	0.00
6	TO REMOVE AND REFIX FAN AUXILIARY ,AIR CON CONDENSER	New	200.00	0.00
7	TO REPLACE SUNDRY PARTS	New	100.00	0.00
8	TO WASH AND VACUUM	New	60.00	0.00
9	TOWING CHARGE	New	80.00	40.00
Gross Labour Cost (\$\$)			3,795.00	1,680.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >