

1582011

INS. CASE OWNER:

Mungy No | CC 3 / AIG1800 2565, Sglt 32  
1/wk

LKK:  
IDAC:

ASSIGNMENT

DOI:

07/02/18

Date / Time:

7/2/18

Registered in Merimen:

8/2/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKW 1234J

Claim No.:

772378743556

Name of Insured:

SUM FOR WFL

Policy No.:

1700070712

Insured Tel No.:

HP: 81280190

Make / Model:

FIA

Excess Sec II :SS

D.O.A: 05/10/18

Place of Accident:

PIE TMS HANB1

Is driver the owner? (YES / NO)

(YES / NO)

Nature of Accident:

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

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: % Final ? Yes / No

SHB 967E



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

SMART.



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/Time	STAGE	DATE / PIC
12/2/18 JMS	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: 25/3/18 After call ltr to OI:	via email
05/03/18 @ 5:30	Spoken with OI, Confirmed repair ended to IP vch. He said just a minor damage sustained to IP vehicle. Explained to him we already revised \$6,950 for \$13,300/- Sent mail to OI.	
	Documentation Check List:	Handler
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI	<input checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD	<input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

RECEIVED 21 MAY 2018

<b>PRELIMINARY ADVICE</b>	Date/Time:	Sent By:	Confirm with:	Confirm by:
<b>FINALIZATION</b>	Date/Time:	Repair Cost:	SS ( ) days	Reduction: %
<b>FINAL SETTLEMENT</b>	Date/Time: 16/5/18	Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No.: 27
Repair Cost:	SS 6950.00	Loss of Rental (LOR):	SS 967.289 (days) 120.91	
Loss of Use (LOU):	SS (\$ x days)	Loss of Income (LOI):	SS (\$ x days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/>	LOR + LOI <input type="checkbox"/>	[Tick only one]	
GIA/LTA Search	SS 7	Medical:	SS	
Disbursement:	SS	Legal Cost:	SS	
<b>Total:</b>	SS 7924.28	<b>Global Sum SS:</b>	7900.00	
<b>FINAL PAYMENT</b>	Date/Time:	Payee 1:	SS 7900.00	Name 1: SMART TAXIS PIE LTD
Payee 2: (Strike if N.A.)	SS	Payee 3: (Strike if N.A.)	SS	

COPY SENT 2/5/18

- 1) Claim status: Normal/Reject/Private Settle
- 2) Report Format: TP
- 3) Survey fee: \$320 + 20

05/16/18

REF:

ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: \_\_\_\_\_

at Workshop m/s \_\_\_\_\_

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

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

<input type="checkbox"/>	<input type="checkbox"/>
N/S	O/S
<input type="checkbox"/>	<input type="checkbox"/>

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 7 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: SHB 967E Yr Regn: 23/1/2013

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

Truck / Trailer or

Make: Chevrolet Epica c.c. 1991

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

Sp. Reading: 531105 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: KLILA 67RJB 158866

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: NI / S/Rim / STD A/Rim or

Tyre Size: F: 205/55R15

R: 6

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

TOYO / YOKO or Falken

Front R/Bal. 6 mm

Rear R/Bal. 6 mm

L/Bal. 6 mm

L/Bal. 6 mm

D.O.A. 5/2/2013 D.O.I. 7/2/2013

Survey held at SMRI

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

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

Date / Time | Action / Instruction

Pending finalise  
COR

C/S \$0950/=

(red \$10304.32 / 5.9.72%)

Tax/02/19/2013

Lick  
AIG

Date/Time, File Pass to?

: Preli. Report

Days Of Repair: \_\_\_\_\_

1) \_\_\_\_\_  
Date/Time, File Return to?

: Final Report

Resurvey No. of Trip: \_\_\_\_\_

2) \_\_\_\_\_

Report Format :

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

Add Fee:  : Site Insp (\$ \_\_\_\_\_)

: Interview (\$ \_\_\_\_\_)

: Techn. Invs (\$ \_\_\_\_\_)

: Weekend (\$ \_\_\_\_\_)

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

\$ + RS. \$ \_\_\_\_\_

Phone \_\_\_\_\_

Others \_\_\_\_\_

TOTAL



## 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/AIG18002565/Syb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 08-02-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SKW 1234J	Veh. Inspected	SHB 967E
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	08/02/2018
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	05/02/2018	Inspection Date	07/02/2018
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.			

## SMRT Accident Vehicle Repair Estimates

AIG

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

Reg. No : SHB967E  
 Ref. No : TAX/02/18/2034  
 Reg. Date : 23/01/2013  
 Vehicle Type : TAXI  
 Make : CHEVROLET EPICA 2.0 VCDI  
 Model : EPICA-2.0  
 Name of Driver : TEO AH LEONG  
 Type of Accident : HEAD TO REAR  
 Date / Time of Accident : 05/02/2018 04:15:00 PM  
 Accident Reported Date / Time : 06/02/2018 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 : 000024094495  
 Special Instruction to ARC,if any :  
 DROVE IN / SKW1234J  
 Prepared Date : 06/02/2018 08:54:36 AM



*Sebastian.  
 7/2/18.  
 - Lump Sum Repair.  
 - Question Mark Item  
 Photo.  
 - Photo After Paint.*

**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:



SMRT Automotive Service Pte Ltd

60 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63685592

Estimator Telephone Number : 68662623

Accident Reporting Number : 68662672

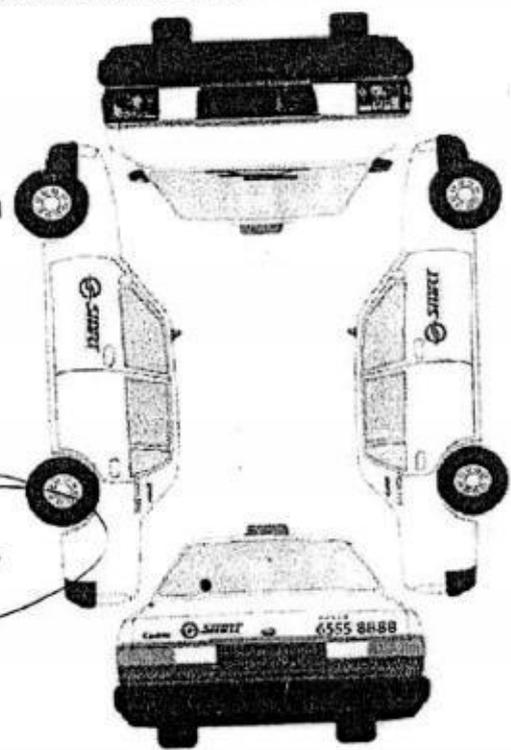
# SMRT Accident Vehicle Repair Estimates

15/214-2-18/13:00  
15-2-18/08:00

8-2-18/08:00

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

Reg. No : SHE987E  
 Ref. No : TAX/02/18/2034  
 Reg. Date : 23/01/2013  
 Vehicle Type : TAXI  
 Make : CHEVROLET EPICA 2.0 VCDI  
 Model : EPICA-2.0  
 Name of Driver : TEO AH LEONG  
 Type of Accident : HEAD TO REAR  
 Date / Time of Accident : 05/02/2018 04:15:00 PM  
 Accident Reported Date / Time : 06/02/2018 12:00:00 AM  
 Surveyor is Required? : Yes  
 Survey by : Sebastian  
 Vehicle is Towed Back? : No  
 Towed Back Date/Time :  
 Replacement Vehicle issued? : No  
 Accident Repair Job Card No : 000024094495  
 Special Instruction to ARC, if any :



ADV

DROVE IN / SKW1234J AIG HS  
 BEFORE PAINT PHOTO AND AFTER PAINT PHOTO, FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL SURVEYOR SEBASTIAN (LKK) & Email :sebastianyeang @lkkauto.com HP:90036121  
 LUMPSUM REPAIR

Prepared Date : 06/02/2018 08:54:36 AM

17:40  
 10:55  
 Recording Camera    
 Radio Antenna    
 1st witness AS Date 12-2-18  
 2nd witness AS Date 17-2-18

4 no spray paint  
 531171  
 13/02/18

531106  
 out. 8/2/18 10:45  
 - Battery flat.  
 - floor mat x 4

Supplementary  
 LEE SHENG

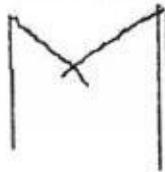
Vehicle Return Date: 13/02/2018  
 Vehicle Return Time: 15:08  
 SMRT staff sign: [Signature]

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

Chassis No : KL1LA69RJBB138866 Mileage : 0  
Work Shop : Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 1,352.00	1,000.00
Total Spray Painting Charges	: 2,574.00	1,100.00
Total Material Charges	: 7,506.77	4,137.64
Other Charges	: 1,846.88	706.88
<b>TOTAL</b>	<b>: 13,279.65</b>	<b>6,944.52</b>
Lum Sum Total	: 13,300.00	6,950.00
No. of Repair Days	: 9.00	7.00
Prepared / Adjusted By	:	SEBASTIAN (LKK)
Arc / Surveyor Sing Off Date	: 07/02/2018 08:50:04 AM	07/02/2018 04:47:06 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 07/02/2018 08:50:04 AM

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

Quotation No : QN-1802-0503 Invoice No :  
Quotation Date : 22/2 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	1,352.00	1,000.00 /
<b>Total Labour</b>	<b>1,352.00</b>	<b>1,000.00</b>

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY REAR BUMPER	378.00	200.00 /
TO RESPRAY BUMPER BEAM	180.00	100.00 /
TO RESPRAY REAR PANEL	180.00	100.00 /
TO RESPRAY REAR SPARE TYRE PANEL	180.00	100.00 /
TO RESPRAY REAR FLOOR SIDE PANEL LH	180.00	100.00 /
TO RESPRAY REAR CHASSIS LH	180.00	100.00 /
TO RESPRAY REAR CHASSIS RH	180.00	0.00
TO RESPRAY REAR LH WHEEL HOUSE	180.00	0.00
TO RESPRAY REAR FENDER LH	378.00	200.00 /
TO RESPRAY TAIL LAMP PANEL LH	180.00	0.00
TO RESPRAY REAR BOOT LID	378.00	200.00 /
<b>Total Spray Painting &amp; Panel Beating</b>	<b>2,574.00</b>	<b>1,100.00</b>

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO PROVIDE LABOUR & MATERIAL TO REPLACE SHIELD REAR BUMPER (NET)	140.00 <i>Net SW</i>	140.00 /
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET)	296.88 <i>net SW</i>	296.88 /
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	30.00 /
TO REMOVE AND REFIX REAR WINDSCREEN	120.00	0.00
TO ALIGN CHASSIS	350.00	0.00
TO TRANSFER REAR TAILGATE MECHANISM	120.00	50.00 /
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	120.00	50.00 /
REMOVE AND REPLACE BOTH RR EXHAUST MUFFLER	120.00	50.00 /
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	120.00	30.00 /
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	40.00 /
TO REPLACE SUNDRY PARTS	100.00	20.00 /
TO WASH AND VACUUM	60.00	0.00
<b>Total Other Costs</b>	<b>1,846.88</b>	<b>706.88</b>

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 / Defon
96873838	REAR		ABSORBER ENGY RR BUMPER	1	70.00	10.00	63.00	Replace	Replace S	No / CRA
96941154	REAR	6504571	BEAM RR BUMPER IMPACT	1	1,221.00	10.00	1,098.90	Replace	Replace S	No / BT
96858575		6504584	REFLECTOR REFLEX RR LH	1	264.00	10.00	237.60	Replace	Replace	No / CFF
	REAR		SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Replace	No / DAK
	REAR		BRACKET RR BUMPER SIDE LH	1	49.00	10.00	44.10	Replace	Check	No X
96647117	COMMON		W/HARNESS RR BPR	1	227.34	10.00	204.61	Replace	Check	No X
			EXHAUST PIPE MOUNTING, REAR	2	4.40 <sup>2.80</sup>	10.00	7.92	Replace	Replace S	No / TR
96418400			MUFFLER A-EXH,RR	1	2,909.00	10.00	2,618.10	Replace	Check	No X
96632015	REAR	6504636	PANEL END REAR	1	255.00	10.00	229.50	Replace	Replace	No / BT
96637759	REAR	6504579	TRIM REAR END PANEL	1	114.00	10.00	102.60	Replace	Replace S	No / CRA
94503739			CLIP, TRIM	10	1.00 <sup>10.00</sup>	10.00	9.00	Replace	Replace	No / NEC
96515711			PANEL SPARE TYRE	1	2,209.00	100.00	0.00	Replace	Repair	No R
	BODY		PNL SIDE LH SPARE TYRE	1	650.00	100.00	0.00	Replace	Repair	No R
	BODY		CHASSIS MEMBER RR LH	1	525.38	100.00	0.00	Replace	Repair	No R
	BODY		CHASSIS MEMBER RR RH	0	525.38	10.00	0.00	Replace	Not given	No X
			INSULATOR SHEET	1	41.48	10.00	37.33	Replace	Replace	No /
	COMMON	4006314	SEALANT SIKAFLEX	1	37.00	0.00	37.00	Replace	Replace	No / NEC
			JACK FOAM COVER	1	35.00	10.00	31.50	Replace	Check	No X
96632583			PANEL A-SIDE, INR, RR LH	1	830.00	10.00	747.00	Replace	Check	No X
96632596	REAR		WHEELHOUSE A-RR LH	1	464.00	10.00	417.60	Replace	Check	No X
			TRIM REAR BOOT, LH	1	125.00	10.00	112.50	Replace	Replace S	No / Defon
96632799	LEFT	6504637	FENDER LH REAR	1	1,191.00	100.00	0.00	Replace	Repair	No R
	COMMON		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace	No /
	COMMON		STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace	No /
96633557	REAR	6504575	LINER LH REAR FENDER ( PROTECTOR )	1	201.00	10.00	180.90	Replace	Replace	No / Defon
			PANEL TAIL LAMP, LH	1	143.40	100.00	0.00	Replace	Repair	No R
96851763	REAR	6504663	LAMP RR COMBINATION LH	1	415.00	10.00	373.50	Replace	Replace	No / BT
96632652	REAR	6504619	MOLDING WINDSCREEN REAR	0	45.00	10.00	0.00	Replace	Not given	No X
	COMMON		SEALANT W/SCREEN	0	37.00	0.00	0.00	Replace	Not given	No X
96636630	REAR	6504631	REAR BOOT LID	1	974.00	10.00	876.60	Replace	Replace	No / BT

20882.06

4689.75

Number				Qty	List Price (\$)	Discount (%)	Final Price (\$)	Recommen d	Surveyor Approved	Photos Attached
96636677	REAR	6504634	REAR BOOT LOCK	1	77.00	10.00	69.30	Replace	Replace	No /
96636502	REAR		REAR BOOT HINGE	0	92.00	10.00	0.00	Replace	Not given	No X
96976171	REAR	6504635	REAR BOOT REFLECTOR	1	165.00	10.00	148.50	Replace	Check	No X
96634023	REAR	6504567	EMBLEM REAR	1	44.00	10.00	39.60	Replace	Replace	No /
96634035	REAR	6504564	LETTERING:"CHEVR OLET"	1	29.00	10.00	26.10	Replace	Replace	No /
96634897	REAR	6504565	LETTERING:"EPICA LT"	1	28.00	10.00	25.20	Replace	Replace	No /
	COMMO N		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace	No /
	COMMO N		STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace	No /
96632854	REAR	6504632	REAR BOOT WEATHERSTRIP	1	49.00	10.00	44.10	Replace	Replace	No /
96851765	REAR	6504566	LAMP BACK UP LH	1	151.00	10.00	135.90	Replace	Replace	No /
			TRIM REAR BOOT, RH	1	125.00	10.00	112.50	Replace	Replace	No /
TOTAL MATERIALS								9,383.46	5,172.05	
TOTAL MATERIALS(Discounted)								7,506.77	4,137.64	

Added Spare Parts / Material Usage After Surveyor Signed off

492.10

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
		TRIM REAR BOOT, RH	1	125.00	10.00	112.50	Replace	Replace	No
TOTAL SUPPLEMENTARY MATERIALS						112.50			

5172.05 /  
 - 20%  
 4137.64 /  
 + 1000.00 /  
 + 1806.88 /  


---

 6944.52 /  
 45 \$6950/- /

21676.46

Submission  
28/2/18.



SMRT Automotive Service Pte Ltd

60 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63685592

Estimator Telephone Number : 68662623

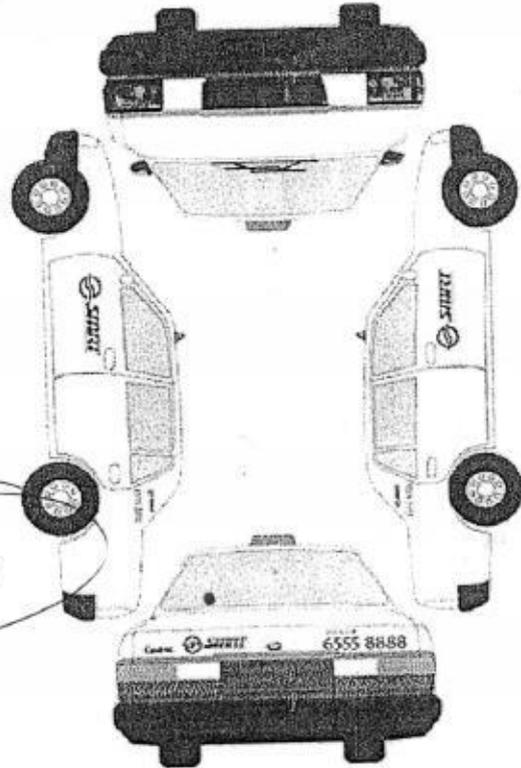
Accident Reporting Number : 68662672

# SMRT Accident Vehicle Repair Estimates

15/214-2-18/13:00  
15-2-18/08:00  
8-2-18/08:00

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

Reg. No : SHE907E  
 Ref. No : TAX/02/18/2034  
 Reg. Date : 23/01/2013  
 Vehicle Type : TAXI  
 Make : CHEVROLET EPICA 2.0 VCDI  
 Model : EPICA-2.0  
 Name of Driver : TEO AH LEONG  
 Type of Accident : HEAD TO REAR  
 Date / Time of Accident : 05/02/2018 04:15:00 PM  
 Accident Reported Date / Time : 06/02/2018 12:00:00 AM  
 Surveyor is Required? : Yes  
 Survey by : Sebastian  
 Vehicle is Towed Back? : No  
 Towed Back Date/Time :  
 Replacement Vehicle issued? : No  
 Accident Repair Job Card No : 000024094495  
 Special Instruction to ARC, if any :



DROVE IN / SKW1234J Aik Hs  
 BEFORE PAINT PHOTO AND AFTER PAINT PHOTO, FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL  
 SURVEYOR SEBASTIAN (LKK) & Email : sebastianyeang @ikkauto.com HP:90036121  
 LUMPSUM REPAIR

Prepared Date : 06/02/2018 08:54:36 AM

17:40 13-2-18 reject rear member  
 10:55 14-2-18 pass

Recording Camera

Radio Antenna

1<sup>st</sup> witness [Signature] Date 12-2-18

2<sup>nd</sup> witness [Signature] Date 17-2-18

Supplementary  
 \* Refer to the Supplementary parts  
 531106  
 aut. 8/2/18 10:45  
 - Battery flat  
 - No floor mat x 4

Vehicle Return Date: 13/02/2018

Vehicle Return Time: 15:00

SMRT staff sign: \_\_\_\_\_

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

Chassis No : KL1LA69RJ8B138866

Mileage : 0

Work Shop :

Repair Completed Date / Time :

**Summary of Repair Estimates**

	<b>Quotation from ARC</b>	<b>Adjusted by Surveyor, if applicable</b>
Total Labour Charges	: 1,352.00	1,000.00
Total Spray Painting Charges	: 2,574.00	1,100.00
Total Material Charges	: 7,506.77	4,137.64
Other Charges	: 1,846.88	706.88
<b>TOTAL</b>	<b>: 13,279.65</b>	<b>6,944.52</b>
Lum Sum Total	: 13,300.00	6,950.00
No. of Repair Days	: 9.00	7.00
Prepared / Adjusted By	:	SEBASTIAN (LKK)
Arc / Surveyor Sing Off Date	: 07/02/2018 08:50:04 AM	07/02/2018 04:47:06 PM

Prepared / Adjusted Date :

Remarks :

Prepared Date : 07/02/2018 08:50:04 AM

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

Quotation No : **QN-1802-0503** Invoice No :  
Quotation Date : **22/2** 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	1,352.00	1,000.00 /
<b>Total Labour</b>	<b>1,352.00</b>	<b>1,000.00</b>

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY REAR BUMPER	378.00	200.00 /
TO RESPRAY BUMPER BEAM	180.00	100.00 /
TO RESPRAY REAR PANEL	180.00	100.00 /
TO RESPRAY REAR SPARE TYRE PANEL	180.00	100.00 /
TO RESPRAY REAR FLOOR SIDE PANEL LH	180.00	100.00 /
TO RESPRAY REAR CHASSIS LH	180.00	100.00 /
TO RESPRAY REAR CHASSIS RH	180.00	0.00
TO RESPRAY REAR LH WHEEL HOUSE	180.00	0.00
TO RESPRAY REAR FENDER LH	378.00	200.00 /
TO RESPRAY TAIL LAMP PANEL LH	180.00	0.00
TO RESPRAY REAR BOOT LID	378.00	200.00 /
<b>Total Spray Painting &amp; Panel Beating</b>	<b>2,574.00</b>	<b>1,100.00</b>

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO PROVIDE LABOUR & MATERIAL TO REPLACE SHIELD REAR BUMPER (NET)	140.00	140.00 /
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET)	296.88	296.88 /
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	30.00 /
TO REMOVE AND REFIX REAR WINDSCREEN	120.00	0.00
TO ALIGN CHASSIS	350.00	0.00
TO TRANSFER REAR TAILGATE MECHANISM	120.00	50.00 /
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	120.00	50.00 /
REMOVE AND REPLACE BOTH RR EXHAUST MUFFLER	120.00	50.00 /
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	120.00	30.00 /
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	40.00 /
TO REPLACE SUNDRY PARTS	100.00	20.00 /
TO WASH AND VACUUM	60.00	0.00
<b>Total Other Costs</b>	<b>1,846.88</b>	<b>706.88</b>

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 S	No /
96941154	REAR	6504571	BEAM RR BUMPER IMPACT	1	1,221.00	10.00	1,098.90	Replace	Replace S	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	Check	No X
96647117	COMMON		W/HARNES RR BPR	1	227.34	10.00	204.61	Replace	Check	No X
			EXHAUST PIPE MOUNTING, REAR	2	4.40	10.00	7.92	Replace	Replace S	No /
96418400			MUFFLER A-EXH,RR	1	2,909.00	10.00	2,618.10	Replace	Check	No X
96632015	REAR	6504636	PANEL END REAR	1	255.00	10.00	229.50	Replace	Replace	No /
96637759	REAR	6504579	TRIM REAR END PANEL	1	114.00	10.00	102.60	Replace	Replace S	No /
94503739			CLIP, TRIM	10	1.00	10.00	9.00	Replace	Replace	No /
96515711			PANEL SPARE TYRE	1	2,299.00	100.00	0.00	Replace	Repair	No R
	BODY		PNL SIDE LH SPARE TYRE	1	650.00	100.00	0.00	Replace	Repair	No R
	BODY		CHASSIS MEMBER RR LH	1	525.38	100.00	0.00	Replace	Repair	No R
	BODY		CHASSIS MEMBER RR RH	0	525.38	10.00	0.00	Replace	Not given	No X
			INSULATOR SHEET	1	41.48	10.00	37.33	Replace	Replace	No /
	COMMON	4006314	SEALANT SIKAFLEX	1	37.00	0.00	37.00	Replace	Replace	No /
			JACK FOAM COVER	1	35.00	10.00	31.50	Replace	Check	No X
96632583			PANEL A-SIDE, INR, RR LH	1	830.00	10.00	747.00	Replace	Check	No X
96632596	REAR		WHEELHOUSE A-RR LH	1	464.00	10.00	417.60	Replace	Check	No X
			TRIM REAR BOOT, LH	1	125.00	10.00	112.50	Replace	Replace S	No /
96632799	LEFT	6504637	FENDER LH REAR	1	1,191.00	100.00	0.00	Replace	Repair	No R
	COMMON		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace	No /
	COMMON		STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace	No /
96633557	REAR	6504575	LINER LH REAR FENDER ( PROTECTOR )	1	201.00	10.00	180.90	Replace	Replace	No /
			PANEL TAIL LAMP, LH	1	143.40	100.00	0.00	Replace	Repair	No R
96851763	REAR	6504563	LAMP RR COMBINATION LH	1	415.00	10.00	373.50	Replace	Replace	No /
96632652	REAR	6504619	MOLDING WINDSCREEN REAR	0	45.00	10.00	0.00	Replace	Not given	No X
	COMMON		SEALANT W/SCREEN	0	37.00	0.00	0.00	Replace	Not given	No X
96636630	REAR	6504631	REAR BOOT LID	1	974.00	10.00	876.60	Replace	Replace	No /

468995

Number				Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommended	Surveyor Approved	Photos Attached
96636677	REAR	6504634	REAR BOOT LOCK	1	77.00	10.00	69.30	Replace	Replace	No ✓
96636502	REAR		REAR BOOT HINGE	0	92.00	10.00	0.00	Replace	Not given	No X
96976171	REAR	6504635	REAR BOOT REFLECTOR	1	165.00	10.00	148.50	Replace	Check	No X
96634023	REAR	6504567	EMBLEM REAR	1	44.00	10.00	39.60	Replace	Replace	No ✓
96634035	REAR	6504564	LETTERING:"CHEVROLET"	1	29.00	10.00	26.10	Replace	Replace	No ✓
96634897	REAR	6504565	LETTERING:"EPICALT"	1	28.00	10.00	25.20	Replace	Replace	No ✓
	COMMON		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace	No ✓
	COMMON		STICKER DECAL 65558888	1	21.60	0.00	21.60	Replace	Replace	No ✓
96632854	REAR	6504632	REAR BOOT WEATHERSTRIP	1	49.00	10.00	44.10	Replace	Replace	No ✓
96851765	REAR	6504566	LAMP BACK UP LH	1	151.00	10.00	135.90	Replace	Replace	No ✓
			TRIM REAR BOOT, RH	1	125.00	10.00	112.50	Replace	Replace	No ✓
<b>TOTAL MATERIALS</b>								<b>9,383.46</b>	<b>5,172.05</b>	
<b>TOTAL MATERIALS(Discounted)</b>								<b>7,506.77</b>	<b>4,137.64</b>	

Added Spare Parts / Material Usage After Surveyor Signed off

492.10

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
		TRIM REAR BOOT, RH	1	125.00	10.00	112.50	Replace	Replace	No
<b>TOTAL SUPPLEMENTARY MATERIALS</b>						<b>112.50</b>			

5172.05 /  
 - 20%  
 4137.64 /  
 + 1000.00 /  
 + 1806.88 /  


---

 6944.52 /  
 45 \$6950/- /

Sebastian  
 28/2/18.

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

Chassis No : KL1LA69RJBB138866

Mileage : 0

Work Shop :

Repair Completed Date / Time :

**Summary of Repair Estimates**

	<b>Quotation from ARC</b>	<b>Adjusted by Surveyor, if applicable</b>
Total Labour Charges	: 1,352.00	0.00
Total Spray Painting Charges	: 2,574.00	0.00
Total Material Charges	: 11,481.44	11,481.44
Other Charges	: 1,846.88	0.00
<b>TOTAL</b>	<b>: 17,254.32</b>	<b>0.00</b>
<b>Lum Sum Total</b>	<b>: 17,250.00</b>	<b>0.00</b>
No. of Repair Days	: 9.00	<del>0.00</del>
Prepared / Adjusted By	:	6 days.
Arc / Surveyor Sing Off Date	: 07/02/2018 08:50:04 AM	01/01/1900 12:00:00 AM

Prepared / Adjusted Date :

Remarks :

Prepared Date : 07/02/2018 08:50:04 AM

**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	1,352.00	0.00 800
<b>Total Labour</b>	<b>1,352.00</b>	<b>0.00</b>

**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	0.00 100
TO RESPRAY REAR PANEL	180.00	0.00 100
TO RESPRAY REAR SPARE TYRE PANEL	180.00	0.00 100
TO RESPRAY REAR FLOOR SIDE PANEL LH	180.00	0.00 100
TO RESPRAY REAR CHASSIS LH	180.00	0.00 100
TO RESPRAY REAR CHASSIS RH	180.00	0.00 X
TO RESPRAY REAR LH WHEEL HOUSE	180.00	0.00 ?
TO RESPRAY REAR FENDER LH	378.00	0.00 200
TO RESPRAY TAIL LAMP PANEL LH	180.00	0.00 ?
TO RESPRAY REAR BOOT LID	378.00	0.00 200
<b>Total Spray Painting &amp; Panel Beating</b>	<b>2,574.00</b>	<b>0.00</b>

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO PROVIDE LABOUR & MATERIAL TO REPLACE SHIELD REAR BUMPER (NET)	140.00	0.00 ✓
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET)	296.88	0.00 ✓
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	0.00 30
TO REMOVE AND REFIX REAR WINDSCREEN	120.00	0.00 X
TO ALIGN CHASSIS	350.00	0.00
TO TRANSFER REAR TAILGATE MECHANISM	120.00	0.00 50
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	120.00	0.00 50
REMOVE AND REPLACE BOTH RR EXHAUST MUFFLER	120.00	0.00 50
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	120.00	0.00 30
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 X
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00 40
TO REPLACE SUNDRY PARTS	100.00	0.00 20
TO WASH AND VACUUM	60.00	0.00 X
<b>Total Other Costs</b>	<b>1,846.88</b>	<b>0.00</b>

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommended	Surveyor Approved	Photos Attached
93745100	REAR	6504569	BUMPER RR	1	1,238.00	10.00	1,114.20	Replace	Replace	No <i>✓ Defam</i>
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 <i>✓ CRK</i>
	REAR		SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Replace	No <i>✓ DRG</i>
	REAR		BRACKET RR BUMPER SIDE LH	1	49.00	10.00	44.10	Replace	Replace	No
96647117	COMMON		W/HARNES RR BPR	1	227.34	10.00	204.61	Replace	Replace	No
			EXHAUST PIPE MOUNTING, REAR	2	4.40	10.00	7.92	Replace	Replace	No
96418400			MUFFLER A-EXH,RR	1	2,909.00	10.00	2,618.10	Replace	Replace	No
96632015	REAR	6504636	PANEL END REAR	1	255.00	10.00	229.50	Replace	Replace	No <i>✓ DT</i>
96637759	REAR	6504579	TRIM REAR END PANEL	1	114.00	10.00	102.60	Replace	Replace	No <i>X</i>
94503739			CLIP,TRIM	10	1.00	10.00	9.00	Replace	Replace	No <i>✓ NCC</i>
96515711			PANEL SPARE TYRE	1	2,299.00	10.00	2,069.10	Replace	Replace	No <i>R</i>
	BODY		PNL SIDE LH SPARE TYRE	1	650.00	10.00	585.00	Replace	Replace	No <i>R</i>
	BODY		CHASSIS MEMBER RR LH	1	525.38	10.00	472.84	Replace	Replace	No <i>R</i>
	BODY		CHASSIS MEMBER RR RH	1	525.38	10.00	472.84	Replace	Replace	No <i>X</i>
			INSULATOR SHEET	1	41.48	10.00	37.33	Replace	Replace	No <i>✓ NCC</i>
	COMMON	4006314	SEALANT SIKAFLEX	1	37.00	0.00	37.00	Replace	Replace	No <i>✓ NCC</i>
			JACK FOAM COVER	1	35.00	10.00	31.50	Replace	Replace	No
96632583			PANEL A-SIDE, INR, RR LH	1	830.00	10.00	747.00	Replace	Replace	No
96632596	REAR		WHEELHOUSE A-RR LH	1	464.00	10.00	417.60	Replace	Replace	No
			TRIM REAR BOOT, LH	1	125.00	10.00	112.50	Replace	Replace	No <i>X</i>
96632799	LEFT	6504637	FENDER LH REAR	1	1,191.00	10.00	1,071.90	Replace	Replace	No <i>R</i>
	COMMON		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace	No <i>✓ NCC</i>
	COMMON		STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace	No <i>✓ NCC</i>
96633557	REAR	6504575	LINER LH REAR FENDER ( PROTECTOR )	1	201.00	10.00	180.90	Replace	Replace	No <i>✓ Defam</i>
			PANEL TAIL LAMP, LH	1	143.40	10.00	129.06	Replace	Replace	No <i>R</i>
96851763	REAR	6504563	LAMP RR COMBINATION LH	1	415.00	10.00	373.50	Replace	Replace	No <i>✓ DT</i>
96632652	REAR	6504619	MOLDING WINDSCREEN REAR	1	45.00	10.00	40.50	Replace	Replace	No <i>X</i>
	COMMON		SEALANT W/SCREEN	2	37.00	0.00	74.00	Replace	Replace	No <i>X</i>
96636630	REAR	6504631	REAR BOOT LID	1	974.00	10.00	876.60	Replace	Replace	No <i>✓ DT</i>

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommended	Surveyor Approved	Photos Attached
96636677	REAR	6504634	REAR BOOT LOCK	1	77.00	10.00	69.30	Replace	Replace / JM	No
96636502	REAR		REAR BOOT HINGE	2	92.00	10.00	165.60	Replace	Replace X	No
96976171	REAR	6504635	REAR BOOT REFLECTOR	1	165.00	10.00	148.50	Replace	Replace	No ?
96634023	REAR	6504567	EMBLEM REAR	1	44.00	10.00	39.60	Replace	Replace ✓ Nic	No
96634035	REAR	6504564	LETTERING:"CHEVR OLET"	1	29.00	10.00	26.10	Replace	Replace ✓ Nic	No
96634897	REAR	6504565	LETTERING:"EPICA LT"	1	28.00	10.00	25.20	Replace	Replace ✓ Nic	No
	COMMO N		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace ✓ Nic	No
	COMMO N		STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace ✓ Nic	No
96632854	REAR	6504632	REAR BOOT WEATHERSTRIP	1	49.00	10.00	44.10	Replace	Replace ! Deform	No
96851765	REAR	6504566	LAMP BACK UP LH	1	151.00	10.00	135.90	Replace	Replace ✓ CRK	No
<b>TOTAL MATERIALS</b>								<b>14,351.80</b>	<b>14,351.80</b>	
<b>TOTAL MATERIALS(Discounted)</b>								<b>11,481.44</b>	<b>11,481.44</b>	

**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
<b>TOTAL SUPPLEMENTARY MATERIALS</b>									

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	06 Feb 2018 <a href="#">Edit Reg</a>		07 Feb 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$6,950.00</b> <a href="#">Edit Estimates</a>	<b>S\$6,950.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	<a href="#">Show All</a>					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured:	<b>SUM KOK WEI (CEN GUOWEI)</b> , ID: S9113482I, Tel: +6581280190								
Main Claimant:	<b>SMRT TAXIS PTE LTD</b> , Co. Reg. No.: 198905369K								
Vehicle Reg. No.:	<b>SHB967E</b>	Date of Loss:	05/02/2018 16:00 - :59 [60 Months and 13 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / 7723383435SG</b>	Policy/Cover Note No.:	1700030712 (Comprehensive) Coverage: 25/07/2017 - 24/07/2018						
Vehicle Reg. No. (Insured):	<b>SKW1234J</b>	Policy No. (Claimant):	D-17087562MFSH						
		Excess:							
Repairer:	<b>SMRT Automotive Services Pte Ltd (Woodlands)</b> 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628								
Handling Insurer:	<b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Lee, Ming-Yao</b> ] MingYao.Lee@aig.com								
Claimant's Insurer:	<b>MS First Capital Insurance Ltd (HQ)</b> - Tel: 62222311								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>Sebastian Yeang Wai Keen</b> ] ... [Final Rpt due 20/02/2018]								
Driver/Custodian (Insured):	SUM KOK WEI (CEN GUOWEI) (), NRIC: S9113482I, Tel: +6581280190								
<b>ASSOCIATED MAIL RECEIVED</b>				<a href="#">View All</a> <a href="#">Compose Case Mail</a>					
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <input type="checkbox"/>				<a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a>					
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									



# Claim Documents

**\*SHB967E (7723383435SG)**  
**[SKW1234J]**  
 TP  
**SMRT TAXIS PTE LTD**  
**Feb 5 2018 4:00PM**  
**[SUM KOK WEI (CEN GUOWEI)]**  
**SMRT Automotive Services Pte Ltd**

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <span style="float:right">View in Browser ▼</span>		
<b>Letters/Correspondences</b>										1 per page ▼	<input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print			
1	(Draft)	<b>Third Party Express Settlement – Payment Breakdown</b>							Edit			
<b>Assessment Reports</b>										1 per page ▼	<input checked="" type="checkbox"/>	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)						Thumbnail	Print			
1	09/02/18 13:23	<b>Accident Statement</b> From:OD - Reg. No: SKW1234J, Claimant: SUM KOK WEI							Load HTM			
<b>Photos/Images</b>										3 per page ▼	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print			
1	01/03/18 17:13	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
2	01/03/18 17:13	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
3	01/03/18 17:13	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
4	01/03/18 17:13	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
5	01/03/18 17:13	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
6	01/03/18 17:13	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
7	01/03/18 17:13	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
8	01/03/18 17:13	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
9	01/03/18 17:13	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
10	01/03/18 17:13	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
11	01/03/18 17:13	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
12	01/03/18 17:13	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
13	01/03/18 17:13	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
14	01/03/18 17:13	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
15	01/03/18 17:13	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
16	01/03/18 17:13	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
17	01/03/18 17:13	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
18	01/03/18 17:13	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
19	01/03/18 17:13	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
20	01/03/18 17:13	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
21	01/03/18 17:13	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
22	01/03/18 17:13	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
23	01/03/18 17:13	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
24	01/03/18 17:13	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
25	01/03/18 17:13	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
26	01/03/18 17:13	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
27	01/03/18 17:13	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		
28	01/03/18 17:13	<b>General View</b>							Load JPG	<input checked="" type="checkbox"/>		

Letters/Correspondences			1 per page ▼	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
29	01/03/18 17:13	General View	 Load JPG	<input checked="" type="checkbox"/>
30	01/03/18 17:13	General View	 Load JPG	<input checked="" type="checkbox"/>
31	01/03/18 17:13	General View	 Load JPG	<input checked="" type="checkbox"/>
32	01/03/18 17:13	General View	 Load JPG	<input checked="" type="checkbox"/>
33	01/03/18 17:13	General View	 Load JPG	<input checked="" type="checkbox"/>
34	01/03/18 17:13	General View	 Load JPG	<input checked="" type="checkbox"/>
35	01/03/18 17:13	General View	 Load JPG	<input checked="" type="checkbox"/>
36	01/03/18 17:13	General View	 Load JPG	<input checked="" type="checkbox"/>
37	01/03/18 17:13	General View	 Load JPG	<input checked="" type="checkbox"/>
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41	01/03/18 17:13	General View	 Load JPG	<input checked="" type="checkbox"/>
42	01/03/18 17:13	General View	 Load JPG	<input checked="" type="checkbox"/>
43	01/03/18 17:13	General View	 Load JPG	<input checked="" type="checkbox"/>
44	01/03/18 17:13	General View	 Load JPG	<input checked="" type="checkbox"/>
45	01/03/18 17:13	General View	 Load JPG	<input checked="" type="checkbox"/>
46	01/03/18 17:13	General View	 Load JPG	<input checked="" type="checkbox"/>
47	01/03/18 17:13	General View	 Load JPG	<input checked="" type="checkbox"/>
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52	01/03/18 17:13	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
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65	01/03/18 17:13	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
66	01/03/18 17:13	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
67	01/03/18 17:13	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
68	01/03/18 17:13	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
69	01/03/18 17:13	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
70	01/03/18 17:13	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
71	01/03/18 17:13	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
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73	01/03/18 17:13	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>
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76	01/03/18 17:13	Photo After Spray	 Load JPG	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
77	01/03/18 17:13	<b>Photo After Spray</b>	 Load JPG	<input checked="" type="checkbox"/>
78	01/03/18 17:13	<b>Photo After Spray</b>	 Load JPG	<input checked="" type="checkbox"/>

Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	08/02/18 19:23	<b>TP ESTIMATE- MARKED</b>	 Load PDF	
2	08/02/18 19:23	<b>TP GIA REPORT</b>	 Load PDF	
3	23/05/18 14:47	<b>AUTHORISATION TO ACT</b>	 Load PDF	
4	23/05/18 14:47	<b>LETTER TO OI</b>	 Load PDF	
5	23/05/18 14:47	<b>LTA SEARCH</b>	 Load PDF	
6	23/05/18 14:47	<b>PIR</b>	 Load PDF	
7	23/05/18 14:47	<b>RELEASE VOUCHER</b>	 Load PDF	
8	23/05/18 14:47	<b>RENTAL RECEIPT</b>	 Load PDF	
9	23/05/18 14:47	<b>WORKSHOP INVOICE</b>	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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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:	SKW1234J (Insd veh)	Model:	CHEVROLET EPICA 2.0 (A)
	SHB967E (TP veh)		
Date of Accident:	05/02/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	: \$		21,676.46
Final Repair Cost	: \$		7,900.00
Loss of Use	: \$		_____ days at \$0.00 per day
Rental (if any)	: \$		8 days
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum (GLOBAL SUM)	: \$		7,900.00
<b>Is Third Party Workshop GIA Registered?</b> <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (Kindly indicate below)			
<b>A) For Non GIA Registered Workshop:</b>		Agreed Liability _____ 100 _____ (%)	
<b>B) For GIA Registered Workshop:</b>		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	: \$	7,900.00
2)		: \$	
3)		: \$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

23 May  
2018

Date

Please attach all the supporting documents to the form.  
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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

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

Singapore 408933

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

## VEHICLE DAMAGE INSPECTION REPORT

**Our File No:** CC3/AIG18002565/SMB3S2  
**Date:** 23/05/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700030712  
**Claimant Vehicle No :** SHB967E **Insured Vehicle No :** SKW1234J  
Date of Loss: 05/02/2018 Nature of Claim: TP Claim No: 7723383435SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB967E**  
Make & Model: CHEVROLET EPICA, 2.0 (A) Engine No: Z20S1463245K  
Reg. Date: 23/01/2013 (Man. Year: 2012) Chassis No: KL1LA69RJBB138866  
Colour: Maroon Odometer: 531105 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: Fair Steering (Serviceable): Yes Footbrake (Serviceable): Yes  
Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 205/55R15 Rear Tyre Size: 205/55R15  
Front Left Side: Falken 6 mm Rear Left Side: Falken 6 mm  
Front Right Side: Falken 6 mm Rear Right Side: Falken 6 mm

*The above values represent the remaining tyre treads depth*

<u>COST OF CLAIMS</u>	<u>Repairer's</u>	<u>Adjuster's</u>	<u>Difference</u>	<u>Diff %</u>
Parts	16,340.46	5,608.93	10,731.53	65.67
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,336.00	2,370.00	2,966.00	55.58
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>21,676.46</b>	<b>7,978.93</b>	<b>13,697.53</b>	<b>63.19</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>6,950.00</b>		
<b>Nett Amount (S\$)</b>	<b>21,676.46</b>	<b>6,950.00</b>	<b>14,726.46</b>	<b>67.94</b>
+ Car Rental (8.0 x S\$120.91/day) (S\$)		967.28		
+ Doc/Search Fee (S\$)		7.00		
<b>Nett Liability (S\$)</b>		<b>7,924.28</b>		
<b>Global Sum Settlement (S\$)</b>		<b>7,900.00</b>		

INSPECTION

Date of Assignment: 07/02/2018  
Date Inspected: 07/02/2018 Inspected At: SMRT Automotive Services Pte Ltd (Woodlands)  
60 Woodlands Industrial Park E4  
Singapore 757705  
Estimated Period of Repair: 7.0 days

5/23/2018

Adjuster Report

**Adjuster:** Sebastian Yeang Wai Keen

**Manager:** Lim Chin Siong Bevan

*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 RR (DISC 10%)	Deformed	1,238.00 F	*1,114.20 F
2	1		*ABSORBER ENGY RR BUMPER (DISC 10%)	Cracked	70.00 F	*63.00 F
3	1		*BEAM BUMPER IMPACT (DISC 10%)	Bent	1,221.00 F	*1,098.90 F
4	1		*REFLECTOR REFLEX RR LH (DISC 10%)	Cracked	264.00 F	*237.60 F
5	2		*EXHAUST PIPE MOUNTING, REAR (DISC 10%)	Torn	8.80 F	*7.92 F
6	1		*PANEL END REAR (DISC 10%)	Dented	255.00 F	*229.50 F
7	1		*TRIM REAR END PANEL (DISC 10%)	Cracked	114.00 F	*102.60 F
8	10		*CLIP, TRIM (DISC 10%)	Necessary	10.00 F	*9.00 F
9	1		*INSULATOR SHEET (DISC 10%)	Necessary	41.48 F	*37.33 F
10	1		*TRIM REAR BOOT, LH (DISC 10%)	Deformed	125.00 F	*112.50 F
11	1		*LINER LH REAR FENDER (PROTECTOR) (DISC 10%)	Deformed	201.00 F	*180.90 F
12	1		*LAMP RR COMBINATION LH (DISC 10%)	Bent	415.00 F	*373.50 F
13	1		*REAR BOOT LID (DISC 10%)	Dented	974.00 F	*876.60 F
14	1		*REAR BOOT LOCK (DISC 10%)	Jammed	77.00 F	*69.30 F
15	1		*EMBLEM REAR (DISC 10%)	Necessary	44.00 F	*39.60 F
16	1		*LETTERING: CHEVROLET (DISC 10%)	Necessary	29.00 F	*26.10 F
17	1		*LETTERING: EPICA LT (DISC 10%)	Necessary	28.00 F	*25.20 F
18	1		*REAR BOOT WEATHERSTRIP (DISC 10%)	Deformed	49.00 F	*44.10 F
19	1		*LAMP BACK UP LH (DISC 10%)	Cracked	151.00 F	*135.90 F
20	1		*TRIM REAR BOOT, RH (DISC 10%)	Deformed	125.00 F	*112.50 F
21	1		*SENSOR REVERSE (SN)	Damaged	180.00 F	*180.00 F
22	1		*SEALANT SIKAFLEX (SN)	Necessary	37.00 F	*37.00 F
23	1		*SMRT LOGO (SN)	Necessary	7.80 F	*7.80 F
24	1		*STICKER DECAL 6555 8888 (SN)	Necessary	21.60 F	*21.60 F
25	1		*SMRT LOGO (SN)	Necessary	7.80 F	*7.80 F
26	1		*STICKER DECAL 6555 8888 (SN)	Necessary	21.60 F	*21.60 F
27	1		*BRACKET RR BUMPER SIDE LH	Not Necessary	49.00 F	*- F
28	1		*W/HARNESS RR BPR	Not Necessary	227.34 F	*- F
29	1		*MUFFLER A-EXH,RR	Not Necessary	2,909.00 F	*- F
30	1		*CHASSIS MEMBER RR RH	Not Necessary	525.38 F	*- F
31	1		*JACK FOAM COVER	Not Necessary	35.00 F	*- F
32	1		*PANEL A-SIDE, INR, RR LH	Not Necessary	830.00 F	*- F
33	1		*WHEELHOUSE A-RR LH	Not Necessary	464.00 F	*- F
34	1		*MOLDING WINDSCREEN REAR	Not Necessary	45.00 F	*- F
35	1		*SEALANT W/SCREEN	Not Necessary	37.00 F	*- F
36	1		*REAR BOOT HINGE	Not Necessary	92.00 F	*- F
37	1		*REAR BOOT REFLECTOR	Not Necessary	165.00 F	*- F
38	1		*PANEL SPARE TYRE	Repair	2,299.00 F	*- F
39	1		*PNL SIDE LH SPARE TYRE	Repair	650.00 F	*- F
40	1		*CHASSIS MEMBER RR LH	Repair	525.38 F	*- F
41	1		*FENDER LH REAR	Repair	1,191.00 F	*- F
42	1		*PANEL TAIL LAMP, LH	Repair	143.40 F	*- F
43	1		*SHIELD REAR BUMPER (SN)	Necessary	140.00 F	*140.00 F
44	1		*ADVERTISEMENT STICKER (SN)	Necessary	296.88 F	*296.88 F

F=Franchise part.

**Total Parts (\$\$)    16,340.46    5,608.93**

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
<b>Labour Items</b>				
1	PANEL BEATING & BODYWORK.	New	1,352.00	1,000.00
2	SPRAY PAINT.	New	2,574.00	1,100.00
3	TO TEST AND REFIX REVERSE SENSOR SYSTEM.	New	120.00	30.00
4	TO REMOVE AND REFIX REAR WINDSCREEN.	New	120.00	0.00
5	TO ALIGN CHASSIS.	New	350.00	0.00
6	TO TRANSFER REAR TAILGATE MECHANISM.	New	120.00	50.00
7	TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	New	120.00	50.00
8	REMOVE AND REPLACE BOTH RR EXHAUST MUFFLER.	New	120.00	50.00
9	TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE.	New	120.00	30.00
10	TO CHECK WIRING AND SYSTEM FUNCTION.	New	80.00	0.00
11	TO APPLY RUST-PROOFING ON AFFECTED AREA.	New	100.00	40.00
12	TO REPLACE SUNDRY PARTS.	New	100.00	20.00
13	TO WASH AND VACUUM.	New	60.00	0.00
<b>Gross Labour Cost (S\$)</b>			<b>5,336.00</b>	<b>2,370.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >