

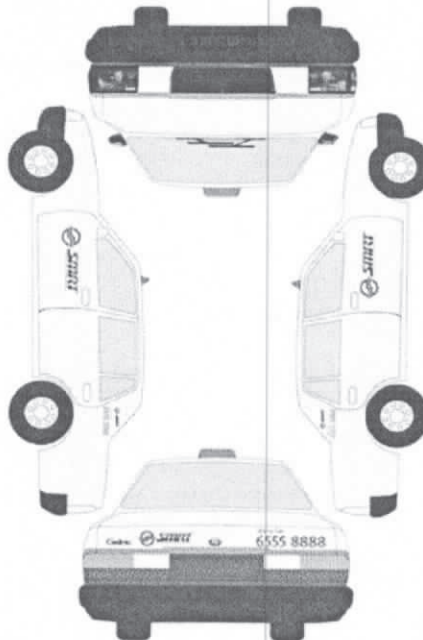
SMRT Accident Vehicle Repair Estimates

ARG

G11A

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

Reg. No : SHC4422D
 Ref. No : TAX/02/18/2017
 Reg. Date : 13/01/2014
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : NGAN YAP HONG
 Type of Accident : OTHERS
 Date / Time of Accident : 03/02/2018 03:40:00 PM
 Accident Reported Date / Time : 05/02/2018 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 : 000024094463
 Special Instruction to ARC,if any :
 DROVE IN / SKV471C
 Prepared Date : 05/02/2018 09:19:35 AM



Sebastian
 6/2/18.

- 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:

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

Chassis No : JTDKN36U70-5721666

Mileage

: 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 845.00	0.00
Total Spray Painting Charges	: 936.00	0.00
Total Material Charges	: 2,418.10	2,467.45
Other Charges	: 1,065.00	0.00
TOTAL	: 5,264.10	0.00
Lum Sum Total	: 5,250.00	0.00
No. of Repair Days	: 5.00	0.00
Prepared / Adjusted By	:	4 days
Arc / Surveyor Sign Off Date	: 05/02/2018 01:56:05 PM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 05/02/2018 01:55:07 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 : 2/5/2018 1:55:54 PM

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH REAR PORTION	845.00	0.00 600
Total Labour	845.00	0.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY REAR BUMPER	378.00	0.00 300
TO RESPRAY REAR FENDER RH	378.00	0.00 300
TO RESPRAY RIM	180.00	0.00 X
Total Spray Painting & Panel Beating	936.00	0.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 X
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00 40
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0.00 X
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)	125.00	0.00 ✓
TO REMOVE / REFIT SEAT	120.00	0.00 60
TO REMOVE & REFIT REAR QUARTER GLASS RH	120.00	0.00 50
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	0.00 X
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	0.00 30
TO REPLACE SUNDRY PARTS	100.00	0.00 X
TO WASH AND VACUUM	60.00	0.00 X
Total Other Costs	1,065.00	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
52159-47905		6505548	BUMPER REAR	1	458.60	25.00	343.95	Replace	Replace <i>R</i>	No
52591-47021			BUMPER SEAL, RR RH	1	65.70	25.00	49.27	Replace	Replace <i>7</i>	No
52575-47020		6505549	BUMPER SIDE RETAINER RR/RH	1	94.80	25.00	71.10	Replace	Replace <i>7</i>	No
			PIXEL STICKER	2	60.00	0.00	120.00	Replace	Replace <i>✓ NEC</i>	No
31604-47090			FENDER RR/RH	1	766.80	25.00	575.10	Replace	Replace <i>✓ OT</i>	No
35637-47021		6505480	FENDER LINER RR/RH	1	141.30	25.00	105.97	Replace	Replace <i>7</i>	No
	COMMON		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace <i>✓ NEC</i>	No
	COMMON		STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace <i>✓ NEC</i>	No
32710-47130			QUARTER GLASS RR/RH	1	846.50	25.00	634.87	Replace	Replace <i>✓ NEC</i>	No
	COMMON		SEALANT W/SCREEN	1	37.00	0.00	37.00	Replace	Replace <i>✓ NEC</i>	No
12611-47140		6505658	WHEEL, DISC	1	1,490.20	25.00	1,117.65	Replace	Replace <i>X</i>	No
TOTAL MATERIALS								3,084.33	3,084.31	
TOTAL MATERIALS(Discounted)								2,418.10	2,467.45	

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									