

15/5/2010

INS. CASE OWNER:

Shawn

CC 3 / AIG18003053 /

R/LWS

LKK:

IDAC:

Surveyor:

RASUL

DOI:

13/02/18

Date / Time:

13/02/18

Registered in Merimen:

14/02/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLN 9701K

Claim No.:

7703960015G

Name of Insured:

CHAN KIM MUN

Policy No.:

210509690-00000

Insured Tel No.:

HP: 998 2295

Make / Model:

MAZDA BIANTE

Excess Sec II :\$S

D.O.A: 12/02/18

Place of Accident:

ROAD LEADING TO T1 CAR PARK
OUTSIDE T2

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age: CHAN YAK SENG DESTER

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

Driver Tel No.: 9650 3153

(V/L: YES / NO)

Insured Liability:

% Final ? Yes / No

SHS 1874H



INSRS:

WSP: SMRT Woodlands

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHS 1874H - C/TIT09012423/TH21 DOA: 05/06/19
 - NA/LPC1601690217 DOA: 07/09/16
 - NJM12VC0803372124 DOA: 25/10/16
 SLN 9701K - X

03/03/18 (Lian)

Confirm accident details inform TP
 claim: oap changed (an agree to
 settle and award NCD within attached
 letter send out

06/3/18

5/4/18

24/4/18

File pass to typist type report
 email to AIG to seek mandat
 mandat approve via merimen

RECEIVED 23 APR 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

\$S

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with Lee Det

Email

Cal

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

15

If NO or B 28, Ass. Lia:

Repair Cost:

\$S

9050.00

Loss of Rental (LOR):

\$S

1602.86

(

14

days) x

114.49

Loss of Use (LOU):

\$S

700.00

(\$50

x 14

days)

Loss of Income (LOI):

\$S

-

(S

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

[Tick only one]

GIA/LTA Search

\$S

7.00

Medical:

\$S

-

Disbursement:

\$S

-

(e.g. Tow/ Independent)

Legal Cost

\$S

-

Total:

\$S

11359.86

Global Sum \$S:

11350.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Cal

Payee 1:

\$S

11350.00

Name 1:

SMRT Taxis Pte Ltd.

Payee 2: (Strike if N.A.)

\$S

-

Name 2:

Payee 3: (Strike if N.A.)

\$S

-

Name 3:



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/AIG18003053/R1ws3

78 SHENTON WAY #08-16
CHARTIS BUILDING
SINGAPORE 079120

Date : 14-02-2018



Code : AIG

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLN 9701K	Veh. Inspected	SHB 1874H
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	14/02/2018

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

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5. General Information

Accident Date	12/02/2018	Inspection Date	13/02/2018
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

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

Reg. No : SHB1874H
Ref. No : TAX/02/18/2085
Reg. Date : 16/07/2014
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS
Name of Driver : TAN SIOW BENG
Type of Accident : SIDE SWIPE
Date / Time of Accident : 12/02/2018 10:20:00 PM
Accident Reported Date / Time : 13/02/2018 12:00:00 AM
Surveyor is Required? : Yes
Survey by : Rasul
Vehicle is Towed Back? : Yes
Towed Back Date/Time : 12/02/2018
Replacement Vehicle issued? : No
Accident Repair Job Card No : 000024094597
Special Instruction to ARC, if any :
TOWED \$40 / SLN9701K ALG 45
Resurvey after paint, FOR CHECK ITEM and REPLACE ITEM PLEASE CALL SURVEYOR RASUL / HP : 9001 0068. email: rasul@lkkauto.com
Prepared Date : 13/02/2018 09:38:37 AM



Recording Camera

☐ ☒

Radio Antenna

☐ ☒

1st witness

Date 13-2-18

2nd witness

Date

E 121 F
KM 375826

QC 27/2/18 15.20 pass

14/2/18
1045
02/0127
24/2/18
1315
Driver: [Signature]

Chassis No : JTDKN36U405747075

Mileage

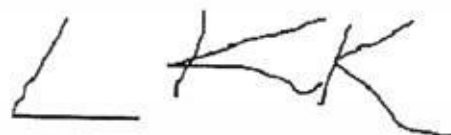
0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 1,690.00	1,300.00
Total Spray Painting Charges	: 4,842.00	2,220.00
Total Material Charges	: 5,502.45	5,027.94
Other Charges	: 1,465.00	510.00
TOTAL	: 13,499.45	9,057.94
Lum Sum Total	: 13,500.00	9,050.00
No. of Repair Days	: 10.00	10.00
Prepared / Adjusted By	:	RASUL
Arc / Surveyor Sing Off Date	: 13/02/2018 04:09:53 PM	13/02/2018 04:24:40 PM

Prepared / Adjusted Date :

Remarks :

Prepared Date : 13/02/2018 04:09:15 PM

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

Quotation No : QN-1803-0106

Invoice No :

Quotation Date : 5/3

Invoice Date :

Invoice Amount : 0.00

Prepared Date : 2/13/2018 4:10:10 PM

6284.94

-202

5027.94

+ 1300.00

+ 2730.00

9057.94

45 \$9050/-

10 days

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH PORTION	338.00	300.00
TO REPAIR LH PORTION	1,352.00	1,000.00
Total Labour	1,690.00	1,300.00

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 RESPRAY FRONT FENDER LH	378.00	200.00
TO RESPRAY FRONT FENDER RH	378.00	200.00
TO RESPRAY FRONT DOOR LH	378.00	200.00
TO RESPRAY FRONT DOOR RH	378.00	200.00
TO RESPRAY VIEW MIRROR	180.00	70.00
TO RESPRAY ROCKER PANEL MOULDING	360.00	100.00
TO RESPRAY REAR DOOR LH	378.00	200.00
TO RESPRAY REAR DOOR RH	378.00	200.00
TO RESPRAY REAR FENDER RH	378.00	200.00
TO RESPRAY REAR FENDER LH	378.00	200.00
TO RESPRAY RIM	540.00	50.00
TO RESPRAY APRON PANEL LH	180.00	100.00
TO RESPRAY FRONT PILLAR LH	180.00	100.00
Total Spray Painting & Panel Beating	4,842.00	2,220.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	80.00	40.00
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	40.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	300.00	100.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	60.00
TO TRANSFER DOOR MECHANISM	240.00	60.00
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET) <i>SN</i>	125.00	0.00 <i>XAN</i>
TO REMOVE & REFIT REAR QUARTER GLASS LH	120.00	60.00
TO REPLACE SUNDRY PARTS	100.00	20.00
TO WASH AND VACUUM	60.00	40.00
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	240.00	90.00
Total Other Costs	1,465.00	510.00

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
52119-47930		6505517	BUMPER FRT	1	482.00	25.00	361.50	Replace	Replace <i>sc</i>	No <i>/</i>
76851-47020		6505616	BUMPER LIP FRT	1	139.60	25.00	104.70	Replace	Check	No <i>for</i> X
52618-47050		6505540	BUMPER FRT ABSORBER LOWER	0	127.70	25.00	0.00	Replace	Not given	No <i>su</i> X
52116-47040		6505516	BUMPER SUPPORT F/LH	1	76.40	25.00	57.30	Replace	Replace	No <i>su</i> <i>/</i>
52115-47040		6505515	BUMPER SUPPORT F/RH	0	76.40	25.00	0.00	Replace	Not given	No <i>su</i> X
53801-47050		6505557	FENDER FRT/RH	1	723.40	100.00	0.00	Replace	Repair	No <i>R</i>
75374-47051			NAME PLATE (HYBRID)	1	51.90	25.00	38.92	Replace	Replace	No <i>su</i> <i>/</i>
53875-47030		6505553	FENDER LINER FRT/RH	0	171.70	25.00	0.00	Replace	Not given	No <i>su</i> X
53851-47040			FENDER LINER PAD, FR WHEEL, RH	0	49.30	25.00	0.00	Replace	Not given	No <i>su</i> X
		6503707	TYRE	0	126.74	0.00	0.00	Replace	Not given	No <i>su</i> X
42611-47140 (Frt)		6505658	WHEEL DISC. FRONT	1	1,484.20	25.00	1,113.15	Replace	Replace	No <i>su</i> <i>/</i>
75851-47900			MOULDING BODY, RH	1	673.60	100.00	0.00	Replace	Repair	No <i>R</i>
65631-47041			SILL MEMBER PLATE RR/RH	0	57.50	25.00	0.00	Replace	Not given	No <i>su</i> X
67001-47070		6505528	DOOR FRT/RH	1	894.40	100.00	0.00	Repair	Repair	No <i>R</i>
			STICKER DECAL SMRT (DOOR)	1	60.00	0.00	60.00	Replace	Replace	No <i>su</i> <i>/</i>
67003-47080		6505486	DOOR RR/RH	1	954.50	100.00	0.00	Repair	Repair	No <i>R</i>
			PIXEL STICKER	1	60.00	0.00	60.00	Replace	Replace	No <i>su</i> <i>/</i>
61604-47090			FENDER RR/RH	1	766.80	100.00	0.00	Repair	Repair	No <i>R</i>
	COMMON		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace	No <i>su</i> <i>/</i>
	COMMON		STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace	No <i>su</i> <i>/</i>
		6503707	TYRE	0	126.74	0.00	0.00	Replace	Not given	No <i>su</i> X
42611-47140		6505658	WHEEL, DISC	1	1,490.20	100.00	0.00	Replace	Repair	No <i>R</i>
81170-47500		6505436	HEAD LAMP LH	1	945.20	10.00	850.68	Replace	Replace	No <i>su</i> <i>/</i>
53802-47050		6505558	FENDER FRT/LH	1	723.40	25.00	542.55	Replace	Replace	No <i>su</i> <i>/</i>
75374-47051			NAME PLATE (HYBRID)	1	51.90	25.00	38.92	Replace	Replace	No <i>su</i> <i>/</i>
53876-47030		6505554	FENDER LINER FRT/LH	1	171.70	25.00	128.77	Replace	Replace	No <i>su</i> <i>/</i>
53852-47020			FENDER LINER PAD, FR WHEEL, LH	1	49.30	25.00	36.97	Replace	Replace	No <i>su</i> <i>/</i>
53826-47010			FENDER PROTECTOR FRT/LH UPPER	1	46.10	25.00	34.58	Replace	Check	No <i>su</i> X

Number			($\text{\$}$)	(%)	($\text{\$}$)	ARC Recommen d	Surveyor Approved	Photos Attached
53828- 47060		PROTECTOR, FRONT FENDER SIDE PANEL LH	0 114.50	25.00	0.00	Replace	Check	No <i>su</i> X
53720- 12030		FENDER APRON FRT/LH	1 140.80	100.00	0.00	Replace	Repair	No <i>R</i>
62120- 47021		QUARTER GLASS FRT/LH	1 234.90	25.00	176.18	Replace	Check	No <i>su</i> X
	COMMO N	SEALANT W/SCREEN	1 37.00	0.00	37.00	Replace	Check	No <i>su</i> X
61132- 47030		PILLAR, FR BODY, LH	1 363.10	100.00	0.00	Replace	Repair	No <i>R</i>
75852- 47900		MOULDING BODY, LH	0 673.60	100.00	0.00	Replace	Not given	No <i>su</i> X
67002- 47070	6505529	DOOR FRT/LH	1 894.40	25.00	670.80	Replace	Replace	No <i>su</i> X
		STICKER DECAL SMRT (DOOR)	1 60.00	0.00	60.00	Replace	Replace	No <i>su</i> /
68740- 12120		HINGE LOWER LHF, DOOR	1 90.10	25.00	67.58	Replace	Check	No <i>X</i> 7
68720- 15151		HINGE UPPER LHF, DOOR	1 80.50	25.00	60.38	Replace	Check	No <i>X</i> }
68610- 47021		CHECK ASSY, FR DOOR,	1 150.30	25.00	112.73	Replace	Check	No <i>X</i> } <i>su</i>
75720- 47021		DOOR BELT FRT/LH	0 69.20	25.00	0.00	Replace	Not given	No <i>X</i> }
75922- 47020		TAPE OUT WIN FRAME LHF, DOOR	1 45.60	25.00	34.20	Replace	Replace	No <i>su</i> /
69210- 74030		DOOR OUTER HANDLE FRT/LH	1 370.80	100.00	0.00	Replace	Repair	No <i>R</i>
69040- 47070		DOOR LOCK FRT/LH	0 575.80	25.00	0.00	Replace	Not given	No <i>su</i> X
87940- 47310	6505599	MIRROR ASSY, LH	1 1,224.90	25.00	918.68	Replace	Replace	No <i>su</i> X
87945- 74010	6505597	COVER, OUTER MIRROR, LH	1 107.40	25.00	80.55	Replace	Replace	No <i>su</i> X
	6503707	TYRE	0 126.74	0.00	0.00	Replace	Not given	No <i>su</i> X
42611-- 47140 (Frt)	6505658	WHEEL DISC. FRONT	1 1,484.20	25.00	1,113.15	Replace	Replace	No <i>su</i> /
67004- 47080	6505487	DOOR RR/LH	1 954.50	100.00	0.00	Replace	Repair	No <i>R</i>
		PIXEL STICKER	1 60.00	0.00	60.00	Replace	Replace	No <i>su</i> /
75740- 47021		DOOR BELT RR/LH	0 69.20	25.00	0.00	Replace	Not given	No <i>su</i> X
61602- 47091	6505476	FENDER RR/LH	1 766.80	100.00	0.00	Repair	Repair	No <i>R</i>
	COMMO N	SMRT LOGO	1 7.80	0.00	7.80	Replace	Replace	No <i>su</i> /
	COMMO N	STICKER DECAL 6555 8888	1 21.60	0.00	21.60	Replace	Replace	No <i>su</i> /
TOTAL MATERIALS						6,878.08	6,284.94	
TOTAL MATERIALS(Discounted)						5,502.45	5,027.94	

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									

27330.82

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHB1874H
Ref. No : TAX/02/18/2085
Reg. Date : 16/07/2014
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS
Name of Driver : TAN SIOW BENG
Type of Accident : SIDE SWIPE
Date / Time of Accident : 12/02/2018 10:20:00 PM
Accident Reported Date / Time : 13/02/2018 12:00:00 AM
Surveyor is Required? : Yes
Survey by :
Vehicle is Towed Back? : Yes
Towed Back Date/Time : 12/02/2018
Replacement Vehicle issued? : No
Accident Repair Job Card No : 000024094597
Special Instruction to ARC, if any :
TOWED \$40 / SLN9701K / *Ath / Renway after repair*
Prepared Date : 13/02/2018 09:38:37 AM



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

Chassis No : JTDKN36U405747075

Mileage :

0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 1,690.00	0.00
Total Spray Painting Charges	: 4,842.00	0.00
Total Material Charges	: 9,827.35	11,856.85
Other Charges	: 1,465.00	0.00
TOTAL	: 17,824.35	0.00
Lum Sum Total	: 17,800.00	0.00
No. of Repair Days	: 10.00	0.00
Prepared / Adjusted By	:	
Arc / Surveyor Sign Off Date	: 13/02/2018 04:09:53 PM	01/01/1900 12:00:00 AM

*10 days - Lumpsum**Rame*
13/02/18 @ 1530

Prepared / Adjusted Date :

Remarks :

Prepared Date : 13/02/2018 04:09:15 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 : 2/13/2018 4:10:10 PM

LKK Auto Consultant, 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 D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH PORTION	338.00	0.00 300
TO REPAIR LH PORTION	1,352.00	0.00 1000
Total Labour	1,690.00	0.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY FRONT BUMPER	378.00	0.00 200
TO RESPRAY FRONT FENDER LH	378.00	0.00 200
TO RESPRAY FRONT FENDER RH	378.00	0.00 200
TO RESPRAY FRONT DOOR LH	378.00	0.00 200
TO RESPRAY FRONT DOOR RH	378.00	0.00 200
TO RESPRAY VIEW MIRROR	180.00	0.00 70
TO RESPRAY ROCKER PANEL MOULDING	360.00	0.00 100
TO RESPRAY REAR DOOR LH	378.00	0.00 200
TO RESPRAY REAR DOOR RH	378.00	0.00 200
TO RESPRAY REAR FENDER RH	378.00	0.00 200
TO RESPRAY REAR FENDER LH	378.00	0.00 200
TO RESPRAY RIM	540.00	0.00 50
TO RESPRAY APRON PANEL LH	180.00	0.00 100
TO RESPRAY FRONT PILLAR LH	180.00	0.00 100
Total Spray Painting & Panel Beating	4,842.00	0.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	80.00	0.00 40
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 40
TO APPLY RUST-PROOFING ON AFFECTED AREA	300.00	0.00 100
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0.00 60
TO TRANSFER DOOR MECHANISM	240.00	0.00 60
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)	125.00	0.00 125?
TO REMOVE & REFIT REAR QUARTER GLASS LH	120.00	0.00 60
TO REPLACE SUNDRY PARTS	100.00	0.00 20
TO WASH AND VACUUM	60.00	0.00 40
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	240.00	0.00 90
Total Other Costs	1,465.00	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
52119-47930		6505517	BUMPER FRT	1	482.00	25.00	361.50	Replace	Replace <i>See</i>	No
76851-47020		6505616	BUMPER LIP FRT	1	139.60	25.00	104.70	Replace	Replace <i>See</i>	No
52618-47050		6505540	BUMPER FRT ABSORBER LOWER	1	127.70	25.00	95.77	Replace	Replace <i>X</i>	No
52116-47040		6505516	BUMPER SUPPORT F/LH	1	76.40	25.00	57.30	Replace	Replace <i>See</i>	No
52115-47040		6505515	BUMPER SUPPORT F/RH	1	76.40	25.00	57.30	Replace	Replace <i>X</i>	No
53801-47050		6505557	FENDER FRT/RH	1	723.40	25.00	542.55	Replace	Replace <i>Repair</i>	No
75374-47051			NAME PLATE (HYBRID)	1	51.90	25.00	38.92	Replace	Replace <i>See</i>	No
53875-47030		6505553	FENDER LINER FRT/RH	1	171.70	25.00	128.77	Replace	Replace <i>X</i>	No
53851-47040			FENDER LINER PAD, FR WHEEL, RH	1	49.30	25.00	36.97	Replace	Replace <i>X</i>	No
		6503707	TYRE	1	126.74	0.00	126.74	Replace	Replace <i>X</i>	No
42611-47140 (Frt)		6505658	WHEEL DISC, FRONT	1	1,484.20	25.00	1,113.15	Replace	Replace <i>See</i>	No
75851-47900			MOULDING BODY, RH	1	673.60	25.00	505.20	Replace	Replace <i>Repair</i>	No
65631-47041			SILL MEMBER PLATE RR/RH	1	57.50	25.00	43.12	Replace	Replace <i>X</i>	No
67001-47070		6505528	DOOR FRT/RH	1	894.40	25.00	670.80	Repair	Replace <i>Repair</i>	No
			STICKER DECAL SMRT (DOOR)	1	60.00	0.00	60.00	Replace	Replace <i>See</i>	No
67003-47080		6505486	DOOR RR/RH	1	954.50	25.00	715.88	Repair	Replace <i>Repair</i>	No
			PIXEL STICKER	1	60.00	0.00	60.00	Replace	Replace <i>See</i>	No
61604-47090			FENDER RR/RH	1	766.80	25.00	575.10	Repair	Replace <i>Repair</i>	No
	COMMON		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace <i>See</i>	No
	COMMON		STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace <i>See</i>	No
		6503707	TYRE	1	126.74	0.00	126.74	Replace	Replace <i>X</i>	No
42611-47140		6505658	WHEEL, DISC	1	1,490.20	25.00	1,117.65	Replace	Replace <i>Repair</i>	No
81170-47500		6505436	HEAD LAMP LH	1	945.20	10.00	850.68	Replace	Replace <i>See</i>	No
53802-47050		6505558	FENDER FRT/LH	1	723.40	25.00	542.55	Replace	Replace <i>See</i>	No
75374-47051			NAME PLATE (HYBRID)	1	51.90	25.00	38.92	Replace	Replace <i>See</i>	No
53876-47030		6505554	FENDER LINER FRT/LH	1	171.70	25.00	128.77	Replace	Replace <i>See</i>	No
53852-47020			FENDER LINER PAD, FR WHEEL, LH	1	49.30	25.00	36.97	Replace	Replace <i>See</i>	No
53826-47010			FENDER PROTECTOR FRT/LH UPPER	1	46.10	25.00	34.57	Replace	Replace <i>See</i>	No

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
53828-47060			PROTECTOR, FRONT FENDER SIDE PANEL LH	1	114.50	25.00	85.87	Replace	Replace ?	No
53720-12030			FENDER APRON FRT/LH	1	140.80	25.00	105.60	Replace	Replace Repair	No
62120-47021			QUARTER GLASS FRT/LH	1	234.90	25.00	176.17	Replace	Replace ?	No
	COMMON		SEALANT W/SCREEN	1	37.00	0.00	37.00	Replace	Replace	No
61132-47030			PILLAR, FR BODY, LH	1	363.10	25.00	272.32	Replace	Replace Repair	No
75852-47900			MOULDING BODY, LH	1	673.60	25.00	505.20	Replace	Replace X	No
67002-47070		6505529	DOOR FRT/LH	1	894.40	25.00	670.80	Replace	Replace	No
			STICKER DECAL SMRT (DOOR)	1	60.00	0.00	60.00	Replace	Replace	No
68740-12120			HINGE LOWER LHF, DOOR	1	90.10	25.00	67.57	Replace	Replace ?	No
68720-15151			HINGE UPPER LHF, DOOR	1	80.50	25.00	60.37	Replace	Replace ?	No
68610-47021			CHECK ASSY, FR DOOR,	1	150.30	25.00	112.72	Replace	Replace ?	No
75720-47021			DOOR BELT FRT/LH	1	69.20	25.00	51.90	Replace	Replace X	No
75922-47020			TAPE OUT WIN FRAME LHF, DOOR	1	45.60	25.00	34.20	Replace	Replace	No
69210-74030			DOOR OUTER HANDLE FRT/LH	1	370.80	25.00	278.10	Replace	Replace Repair	No
69040-47070			DOOR LOCK FRT/LH	1	575.80	25.00	431.85	Replace	Replace X	No
87940-47310		6505599	MIRROR ASSY, LH	1	1,224.90	25.00	918.67	Replace	Replace ?	No
87945-74010		6505597	COVER, OUTER MIRROR, LH	1	107.40	25.00	80.55	Replace	Replace	No
		6503707	TYRE	1	126.74	0.00	126.74	Replace	Replace X	No
42611--47140 (Frt)		6505658	WHEEL DISC. FRONT	1	1,484.20	25.00	1,113.15	Replace	Replace	No
67004-47080		6505487	DOOR RR/LH	1	954.50	25.00	715.87	Replace	Replace Repair	No
			PIXEL STICKER	1	60.00	0.00	60.00	Replace	Replace	No
75740-47021			DOOR BELT RR/LH	1	69.20	25.00	51.90	Replace	Replace X	No
61602-47091		6505476	FENDER RR/LH	1	766.80	25.00	575.10	Repair	Replace Repair	No
	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
TOTAL MATERIALS								12,284.28	14,821.07	
TOTAL MATERIALS(Discounted)							9,827.35	11,856.85		

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									

...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	14 Feb 2018 Edit Reg		13 Feb 2018 00:00 Edit Adj Rpt	S\$9,050.00 Edit Estimates	S\$9,050.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

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CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	Chan Kim Mun, ID: S0141379A, Tel: +6598182283		
Main Claimant:	SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K		
Vehicle Reg. No.:	SHB1874H	Date of Loss:	12/02/2018 22:00 - :59 [42 Months and 27 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 7703960001SG	Policy/Cover Note No.:	2100509690-00000 (Comprehensive)
Vehicle Reg. No. (Insured):	SLN9701K	Policy No. (Claimant):	D-17087562MFSH
		Excess:	
Repairer:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Wui, Shawn-KJ]		
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by MOHD RASUL] ... [Final Rpt due 26/02/2018]		
Driver/Custodian (Insured):	CHAN YAK SENG DEXTER (), NRIC: S8505159H		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG_SG_EXPRESS (24/04/2018): Alert - Adj Mandate Approved (S\$11359.86) - SHB1874H - Claim Handler: Wui, Shawn...
- AIG_SG (15/02/2018): Request To Upload TP GIA Report

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

***SHB1874H (7703960001SG)**

[SLN9701K]

TP

SMRT TAXIS PTE LTD

Feb 12 2018 10:20PM

[Chan Kim Mun]

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			☒		
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1	06/03/18 11:46		Accident Statement From:OD - Reg. No: SLN9701K, Claimant: CHAN KIM MUN												1			Load HTM		
Photos/Images															3 per page			☒		
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Letters/Correspondences			1 per page ▼	☒
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Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	15/02/18 10:47	TP GIA REPORT	Load PDF	
2	15/02/18 10:47	TP ESTIMATE- MARKED	Load PDF	
3	05/04/18 09:06	LETTER TO OI	Load PDF	
4	05/04/18 09:06	LTA SEARCH	Load PDF	
5	05/04/18 09:06	RENTAL RECEIPT	Load PDF	
6	05/04/18 10:11	Email to AIG to seek mandate SHB 1874H	Load PDF	
7	26/04/18 09:12	AUTHORISATION TO ACT	Load PDF	
8	26/04/18 09:12	RELEASE VOUCHER	Load PDF	
9	26/04/18 09:12	WORKSHOP INVOICE	Load PDF	

Documents Checklist

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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:	SLN9701K (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHB1874H (TP veh)		
Date of Accident:	12/02/2018		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	: \$	27,330.82	
Final Repair Cost	: \$	11,350.00	
Loss of Use	: \$	14.00 days at \$50.00 per day	
Rental (if any)	: \$	14 days	
LTA / GIA Search Fee	: \$		
Others:	: \$		
	: \$		
Final Settlement Sum (GLOBAL SUM)	: \$	11,350.00	
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	: \$	11,350.00
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

26 Apr
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/AIG18003053/R1WA3S2
 Date: 26/04/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100509690-00000
 Claimant Vehicle No: SHB1874H Insured Vehicle No: SLN9701K
 Date of Loss: 12/02/2018 Nature of Claim: TP Claim No: 7703960001SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB1874H
 Make & Model: TOYOTA PRIUS TAXI, 1.8 (A) Engine No: 2ZR6097158
 Reg. Date: 16/07/2014 (Man. Year: 2014) Chassis No: JTDKN36U405747075
 Colour: Maroon Odometer: 375826 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: Fair Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/65R15 Rear Tyre Size: 195/65R15
 Front Left Side: Falken 5 mm Rear Left Side: Falken 5 mm
 Front Right Side: Falken 5 mm Rear Right Side: Falken 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	19,458.82	6,284.94	13,173.88	67.70
Miscellaneous Items	0.00	0.00	0.00	
Labour	7,872.00	4,030.00	3,842.00	48.81
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	27,330.82	10,314.94	17,015.88	62.26
Approved Total (Overridden) (S\$)		9,050.00		
Nett Amount (S\$)	27,330.82	9,050.00	18,280.82	66.89
+ Loss of Use (14.0 x S\$50.00/day) (S\$)		700.00		
+ Car Rental (14.0 x S\$114.49/day) (S\$)		1,602.86		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		11,359.86		
Global Sum Settlement (S\$)		11,350.00		

INSPECTION

Date of Assignment: 13/02/2018
 Date Inspected: 13/02/2018 Inspected At: SMRT Automotive Services Pte Ltd (Woodlands)
 60 Woodlands Industrial Park E4
 Singapore 757705
 Estimated Period of Repair: 10.0 days

Adjuster: MOHD RASUL**Manager:** VIVIAN LAU PEI FENG

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 FRT (DISC 25%)	Scratched	482.00 F	*361.50 F
2	1		*BUMPER SUPPORT F/LH (DISC 25%)	Necessary	76.40 F	*57.30 F
3	1		*NAME PLATE (HYBRID) (DISC 25%)	Necessary	51.90 F	*38.92 F
4	1		*WHEEL DISC, FRONT (DISC 25%)	Scratched	1,484.20 F	*1,113.15 F
5	1		*FENDER FRT/LH (DISC 25%)	Bent	723.40 F	*542.55 F
6	1		*NAME PLATE (HYBRID) (DISC 25%)	Necessary	51.90 F	*38.92 F
7	1		*FENDER LINER FRT/LH (DISC 25%)	Deformed	171.70 F	*128.77 F
8	1		*FENDER LINER PAD, FR WHEEL. LH (DISC 25%)	Necessary	49.30 F	*36.97 F
9	1		*DOOR FRT/LH (DISC 25%)	Bent	894.40 F	*670.80 F
10	1		*TAPE OUT WIN FRAME LHF, DOOR (DISC 25%)	Not Working	45.60 F	*34.20 F
11	1		*MIRROR ASSY, LH (DISC 25%)	Cracked	1,224.90 F	*918.68 F
12	1		*COVER, OUTER MIRROR, LH (DISC 25%)	Cracked	107.40 F	*80.55 F
13	1		*WHEEL DISC, FRONT (DISC 25%)	Cut	1,484.20 F	*1,113.15 F
14	1		*HEAD LAMP LH (DISC 10%)	Scratched	945.20 F	*850.68 F
15	1		*STICKER DECAL SMRT (DOOR) (SN)	Necessary	60.00 F	*60.00 F
16	1		*PIXEL STICKER (SN)	Necessary	60.00 F	*60.00 F
17	1		*SMRT LOGO (SN)	Necessary	7.80 F	*7.80 F
18	1		*STICKER DECAL 6555 8888 (SN)	Necessary	21.60 F	*21.60 F
19	1		*STICKER DECAL SMRT (DOOR) (SN)	Necessary	60.00 F	*60.00 F
20	1		*PIXEL STICKER (SN)	Scratched	60.00 F	*60.00 F
21	1		*SMRT LOGO (SN)	Necessary	7.80 F	*7.80 F
22	1		*STICKER DECAL 6555 8888 (SN)	Necessary	21.60 F	*21.60 F
23	1		*BUMPER LIP FRT	Serviceable	139.60 F	*- F
24	1		*BUMPER FRT ABSORBER LOWER	Serviceable	127.70 F	*- F
25	1		*BUMPER SUPPORT F/RH	Serviceable	76.40 F	*- F
26	1		*FENDER LINER FRT/RH	Serviceable	171.70 F	*- F
27	1		*FENDER LINER PAD, FR WHEEL. RH	Serviceable	49.30 F	*- F
28	1		*TYRE	Serviceable	126.74 F	*- F
29	1		*SILL MEMBER PLATE RR/RH	Serviceable	57.50 F	*- F
30	1		*TYRE	Serviceable	126.74 F	*- F
31	1		*FENDER PROTECTOR FRT / LH UPPER	Serviceable	46.10 F	*- F
32	1		*PROTECTOR, FRONT FENDER SIDE PANEL LH	Serviceable	114.50 F	*- F
33	1		*QUARTER GLASS FRT/LH	Serviceable	234.90 F	*- F
34	1		*MOULDING BODY, LH	Serviceable	673.60 F	*- F
35	1		*HINGE LOWER, LHF DOOR	Serviceable	90.10 F	*- F
36	1		*HINGE UPPER LHF, DOOR	Serviceable	80.50 F	*- F
37	1		*CHECK ASSY , FR DOOR,	Serviceable	150.30 F	*- F
38	1		*DOOR BELT FRT/LH	Serviceable	69.20 F	*- F
39	1		*DOOR LOCK FRT/LH	Serviceable	575.80 F	*- F
40	1		*TYRE	Serviceable	126.74 F	*- F
41	1		*DOOR BELT RR/LH	Serviceable	69.20 F	*- F
42	1		*SEALANT W/SCREEN	Not Necessary	37.00 F	*- F
43	1		*FENDER FRT/RH	Repair	723.40 F	*- F
44	1		*MOULDING BODY, RH	Repair	673.60 F	*- F
45	1		*DOOR FRT/RH	Reppair	894.40 F	*- F
46	1		*DOOR RR/RH	Repair	954.50 F	*- F
47	1		*FENDER RR/RH	Repair	766.80 F	*- F
48	1		*WHEEL, DISC	Repair	1,490.20 F	*- F
49	1		*FENDER APRON FRT/LH	Repair	140.80 F	*- F
50	1		*PILLAR, FR BODY, LH	Repair	363.10 F	*- F
51	1		*DOOR OUTER HANDLE FRT/LH	Repair	370.80 F	*- F

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
52	1		*DOOR RR/LH	Repair	954.50 F	*- F
53	1		*FENDER RR/LH	Repair	766.80 F	*- F
54	1		*SOLAR FILM (SN)	Not Necessary	125.00 F	*- F
F=Franchise part.				Total Parts (S\$)	19,458.82	6,284.94

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 & BODYWORK.	New	1,690.00	1,300.00
2	SPRAY PAINT.	New	4,842.00	2,220.00
3	TOWING CHARGE.	New	80.00	40.00
4	TO CHECK WIRING AND SYSTEM FUNCTION.	New	80.00	40.00
5	TO APPLY RUST-PROOFING ON AFFECTED AREA.	New	300.00	100.00
6	TO DO WHEEL ALIGNMENT / TYRE BALANCING.	New	120.00	60.00
7	TO TRANSFER DOOR MECHANISM.	New	240.00	60.00
8	TO REMOVE & REFIT REAR QUARTER GLASS LH.	New	120.00	60.00
9	TO REPLACE SUNDRY PARTS.	New	100.00	20.00
10	TO WASH AND VACUUM.	New	60.00	40.00
11	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	New	240.00	90.00
Gross Labour Cost (S\$)			7,872.00	4,030.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >