

60 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63685592

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

SHB1850B

Ref. No

TAX/02/18/2145

Reg. Date

03/10/2014

Vehicle Type

TAXI

Make

TOYOTA PRIUS

Model

PRIUS

Name of Driver

TAN POH PENG (CHEN

BAOPING)

Type of Accident

HEAD TO SIDE

Date / Time of Accident

25/02/2018 03:55:00 PM

Accident Reported Date / Time:

26/02/2018 12:00:00 AM

Surveyor is Required?

Yes

Survey by

Vehicle is Towed Back?

No

Towed Back Date/Time

Replacement Vehicle issued? :

Accident Repair Job Card No :

000024094764

Special Instruction to ARC, if any :

SLK5876G

Prepared Date

26/02/2018 09:58:56 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 Projudice" 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:

- Lung Sun Repair.
- Chestion Mork Item Photo
- Photo Atter Paint.

Auto Consultants hence notify Re: a er of the following: - wey before/after spray painting aged part(s) during resurvey subject to confirmation a "Nithout Prejudice" basis s allowed the resurveyed and rum Insurance Company Signatu Date:

Section B - 10 be Completed by Service Advisor, Accident Repair Centre

Chassis No: JTDKN36U105752069 Mileage:

Work Shop : Repair Completed Date / Time :

Summary of Repair Estimates

Quotation from ARC Adjusted by Surveyor, if applicable

3 days

Total Labout Charges : 1,014.00 0.00
Total Spray Painting Charges : 1,116.00 0.00

 Total Material Charges
 : 2,437.07
 2,437.07

 Other Charges
 : 580.00
 0.00

 TOTAL
 : 5,147.07
 0.00

 Lum Sum Total
 : 5,150.00
 0.00

No. of Repair Days : 6.00

Prepared / Adjusted By :

Arc / Surveyor Sing Off Date : 26/02/2018 04:24:24 PM 01/01/1900 12:00:00 AM

1

Prepared / Adjusted Date

Remarks :

Prepared Date : 26/02/2018 04:23:26 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 : 2/26/2018 4:23:45 PM

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Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable		
TO REPAIR LH REAR PORTION	1,014.00	0.00. 400		
Total Labour	1,014.00	0.00		

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable			
TO RESPRAY REAR DOOR LH	378.00	0.00 Zão			
TO RESPRAY ROCKER PANEL MOULDING	180.00	0.00_100			
TO RESPRAY REAR FENDER LH	378.00				
TO RESPRAY RIM	180.00	0.00-50			
Total Spray Painting & Panel Beating	1,116.00	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	0.00-30			
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0.00 60			
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	0.00 30			
TO REPLACE SUNDRY PARTS	100.00	0.00 🔀			
TO WASH AND VACUUM	60.00	0.00 ×			
Total Other Costs	580.00	0.00			

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Part 4 - Spare Parts / Material Usage

Part Nümber	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommen d	Surveyor Approved	Photos Attached
67004- 47080		6505487	DOOR RR/LH	1	954.50	25.00	715.87	Replace	Replace R	No
			PIXEL STICKER	1	60.00	0.00	60.00	Replace	Replace / N	No
75852- 47900			MOULDING BODY, LH	1	673.60	25.00	505.20	Replace	Replace R	No
65632- 47041			SILL MEMBER PLATE RR/LH	1	57.50	25.00	43.12	Replace	Replace R	No
61602- 47091		6505476	FENDER RR/LH	1	766.80	25.00	575.10	Replace	Replace R	No
	COMMO N		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace Nig	No <
	COMMO N		STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace	No M2 C
42611- 47140		6505658	WHEEL, DISC	1	1,490.20	25.00	1,117.65	Replace	Replace	No
			TOTAL MATERIALS					3,046.35	3,046.34	
TOTAL MATERIALS(Discounted)							2,437.07	2,437.07		

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									

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