



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 SHB833H

Ref. No TAX/03/18/2049

Reg. Date 19/12/2017

Vehicle Type TAXI

Make TOYOTA PRIUS

Model PRIUS4

Name of Driver CHANG KOK HUAH

Type of Accident HEAD TO REAR

Date / Time of Accident 09/03/2018 07:20:00 PM

Accident Reported Date / Time : 10/03/2018 12:00:00 AM

Surveyor is Required? Yes

Survey by

Vehicle is Towed Back? Yes

Towed Back Date/Time 09/03/2018

Replacement Vehicle issued? :

Accident Repair Job Card No : 000024094970

Special Instruction to ARC, if any :

TOWED \$40 / YK8290K

Prepared Date : 10/03/2018 11:50:28 AM



- Part by part repair. - Question Mark Item

Photo Before 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 - 10 be Completed by Service Advisor, Accident Repair Centre

Chassis No: JTDKB3FU703576990

Mileage

0

Work Shop :

Repair Completed Date / Time:

Summary of Repair Estimates

Quotation from ARC

Adjusted by Surveyor, if applicable

Total Labout Charges

Total Spray Painting Charges

338.00

558.00

Total Material Charges

1,379.66

Other Charges TOTAL

360.00 2,635.66

Lum Sum Total

0.00

No. of Repair Days

3.00

Prepared / Adjusted By

Arc / Surveyor Sing Off Date

10/03/2018 12:04:59 PM

0.00 1,379.66 0.00

0.00

0.00

0.00

0.00

01/01/1900 12:00:00 AM

Prepared / Adjusted Date

Remarks

Prepared Date : 10/03/2018 12:04:59 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 :

Prepared Date:

AX/03/18/2049

Page:

2

Section ש - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable			
TO REPAIR REAR PORTION	338.00				
Total Labour	338.00	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	0.00 200			
TO RESPRAY BUMPER BEAM	180.00	0.00 ?			
Total Spray Painting & Panel Beating	558.00	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 ✓			
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	0.00 30			
TO REPLACE SUNDRY PARTS	100.00	0.00 ×			
TO WASH AND VACUUM	60.00	0.00 ×			
Total Other Costs	360.00	0.00			

AX/03/18/2049

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommen d	Surveyor Approved	Photos Attached
52159479 13			COVER, RR BUMPER ASSY	1	423.90	25.00	317.92	Replace	Replace / CI	No K
			PIXEL STICKER	2	60.00	0.00	120.00	Replace	Replace / NE	No
52462470 30			PAD, RR BUMPER, RH & LH , 1	2	3.80	25.00	5.70	Replace	Replace 7	No
52462470 20			PAD, RR BUMPER, RH & LH , 2	2	3.80	25.00	5.70	Replace	Replace 7	No
52462470 10			PAD, RR BUMPER, RH & LH , 3	2	3.80	25.00	5.70	Replace	Replace 7	No
52191470 30			SEAL, RR BUMPER ARM, RH & LH	2	11.00	25.00	16.50	Replace	Replace 7	No
			SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Replace 7	No
52023470 30			REAR BUMPER REINFORCEMENT	1	318.80	25.00	239.10	Replace	Replace 7	No
52453470 10			GUARD, RR BUMPER, LOWER	1	558.30	25.00	418.72	Replace	Replace R	No
52169470 20			COVER, GUARD RR BUMPER LOWER	1	14.80	25.00	11.10	Replace	Replace ?	No
52461470 10			PAD, RR BUMPER, CTR	3	2.20	25.00	4.95	Replace	Replace 7	No
89997301 00			ANTENNA, ELECTRICAL KEY	1	60.30	10.00	54.27	Replace	Replace 1	No
	TOTAL MATERIALS						1,379.67 1,379.66			
	TOTAL MATERIALS(Discounted)						1,379.66	1,379.66		

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
	TC	OTAL SUPPLEMENTARY MA			3,,,,,,	_ Onook			