

INS. CASE OWNER:

Ming Yuo

cc3, 1618005485, Dwa302

LKK:

IDAC:

Surveyor:

Bryan

DOI:

ASSIGNMENT

22/3/18

Date / Time:

22/3/18

Registered in Merimen:

27/3/18

Pre-assign / CCU / FTE

GB G 2236m



Insured Vehicle No.:

Name of Insured:

Kumpuan Development Pte

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

21/03/18

Is driver the owner?

(YES) (NO)

Nature of Accident:

If NO, Driver Name / Age:

Wong Chee Hong

Driver Tel No.:

11771128

(V/L: YES / NO)

Claim No.:

552463997159

Policy No.:

1700022650

Make / Model:

MGAN COROLLA

Place of Accident:

BLK 4070 AMK Ave 10

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

Insured Liability:

%

Final ? Yes / No

SHB 51032



INSRS:

WSP:

Tel:

Liability:

RMKS:

Smp7.m



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

20/3

vian

SHB 51032 - as / inc 1400227 / k / g b d l . v r s 21/3/18
GB G 2236m - X

21/4/18

Confirm accident details. inform TP
claim. agree to settle. letter sent out

18/04/18

Jinpu 71P 3803.34 - at 5 days 2

RECEIVED 11 MAY 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

21/4/18

After call ltr to OI: / union

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:

8/5/18

Confirm with Lee Gek

Email

Call

Final Liability:

%

100

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

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

3803.34

Loss of Rental (LOR):

S\$

702.46

(

6.3

days)

x 108.07

Loss of Use (LOU):

S\$

325.00

S\$

50

x

6.5

days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

S\$

7.00

Medical:

S\$

Disbursement:

S\$

Legal Cost

S\$

(e.g. Tow/ Independent)

Total:

S\$

4837.80

Global Sum S\$: 4800.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

4800.00

Name 1:

SMRT TAXIS Pte Ltd.

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

10/5/18

REF: ALG

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.

Bal. or Market Value:

IDAC Accident Rpt: Consistent?: Yes or No

GIA / PR Seen: Consistent?: Yes or No

Est. Repairs: 5 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: 8HB 5103 Z Yr Regn: 2016 Feb

Type: M/Car / M/Cycle / Bus / Van / Lorry / T/ / Prime Mover /

Truck / Trailer or

Make: Toyota Prius G.C. 1798

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

Sp Reading: N.A T/Radio: Insured / Std / NI / NA

Eng/No: 22R6579209

C/No: 5TDKN36U605767439

Gen. Cond: 6 / Fair / Poor / Burnt

Steering: 0 / Jammed / Leaked / Burnt or

Brake: 0 / Jammed / Leaked / Burnt or

Modi: Nil / 6 / STD A/Rim or

Tyre Size: F: 195/65 R15

R: ———

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

TOYO / YOKO or Falken

Front

Rear

R/Bal: 5 mm R/Bal: 5 mm

L/Bal: 5 mm L/Bal: 5 mm

D.O.A: 21/03/2018 D.O.I: 22/03/2018

Survey held at SMRT Woodlands

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

N/S Rear

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

Date / Time Action / Instruction

18/04/18 Jmgm ? 1P380334 with 5 days

(Red) = \$3005.26 (44%)

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair:

1)

☐ : Final Report

Resurvey No. of Trip:

Survey Fee:

Transportation:

Date/Time, File Return to?

1) S+P: \$

2) Photos

3) Other

2)

Add Fee: ☐ Site Insp: \$☐ Interview: \$☐ Tech Invs: \$☐ Weekend: \$

Report Format:

Lump Sum / I.B.I: \$

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/AIG18005485/Dwa3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120			Date : 23-03-2018	
			Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBG 2236M	Veh. Inspected	SHB 5103Z	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	23/03/2018	
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	21/03/2018	Inspection Date	22/03/2018	
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 : SHB5103Z
 Ref. No : TAX/03/18/2107
 Reg. Date : 19/02/2016
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : SEITOH HONG LOKE
 Type of Accident : OTHERS
 Date / Time of Accident : 21/03/2018 01:30:00 PM
 Accident Reported Date / Time : 21/03/2018 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 : 000024095142
 Special Instruction to ARC, if any :
 GBG2236M
 Prepared Date : 21/03/2018 03:13:25 PM



21/03/2018 @ 1500hrs

Kia Antenna

Lisura 5 dgs

ryan

2 KLC Ants

97237799

8

Photo after repair

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 : JTDKN36U605767439

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	: 1,494.00	0.00
Total Material Charges	: 3,170.84	3,170.84
Other Charges	: 1,298.76	0.00
TOTAL	: 6,808.60	0.00
Lum Sum Total	: 0.00	0.00
No. of Repair Days	: 7.00	0.00 5 days.
Prepared / Adjusted By	:	
Arc / Surveyor Sign Off Date	: 21/03/2018 05:15:05 PM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 21/03/2018 05:15:05 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 :

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	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 RESPRAY REAR DOOR LH	378.00	0.00 200/-
TO RESPRAY ROCKER PANEL MOULDING	180.00	0.00 100/-
TO RESPRAY REAR FENDER LH	378.00	0.00 200/-
RESPRAY WHEEL CAP	180.00	0.00 X NN
TO REPSRAY REAR BUMPER	378.00	0.00 200/-
Total Spray Painting & Panel Beating	1,494.00	0.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET) SN	125.00	0.00 X NN
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER (NET) SN	593.76	0.00 ✓ HCC
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 30/-
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00 40/-
TO TRANSFER DOOR MECHANISM	120.00	0.00 60/-
TO REMOVE & REFIT REAR QUARTER GLASS LH	120.00	0.00 50/-
TO REPLACE SUNDRY PARTS	100.00	0.00 X NN
TO WASH AND VACUUM	60.00	0.00 X NN
Total Other Costs	1,298.76	0.00

773.76

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:

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
67004-47080		6505487	DOOR RR/LH X	1	954.50	25.00	715.87	Replace	Replace	No <i>Repair</i>
75852-47900			MOULDING BODY, LH X	1	673.60	25.00	505.20	Replace	Replace	No <i>Repair</i>
81602-47091		6505476	FENDER RR/LH ✓	1	766.80	25.00	575.10	Replace	Replace	No <i>Painted</i>
62720-47031			QUARTER GLASS RR/LH X	1	168.10	25.00	126.07	Replace	Replace	No <i>SVC</i>
	COMMON		SEALANT W/SCREEN ✓	1	37.00	0.00	37.00	Replace	Replace	No <i>hbc</i>
			STICKER DECAL SMRT ✓	1	7.80	0.00	7.80	Replace	Replace	No <i>hbc</i>
			STICKER DECAL 6555 8888 ✓	1	21.60	0.00	21.60	Replace	Replace	No <i>hbc</i>
42602-47060		6505676	CAP SUB-ASSY, WHEEL ✓	1	174.10	25.00	130.57	Replace	Replace	No <i>cut</i>
81561-47170		6505461	TAIL LAMP LH ✓	1	548.40	10.00	493.56	Replace	Replace	No <i>check</i>
52563-47010			TAIL LAMP BRACKET, LH X	1	30.70	25.00	23.02	Replace	Replace	No <i>SVC</i>
52159-47905		6505548	BUMPER REAR ✓	1	458.60	25.00	343.95	Replace	Replace	No <i>distorted</i>
			PIXEL STICKER ✓	2	60.00 <i>no</i>	0.00	120.00	Replace	Replace	No <i>hbc</i>
52576-47020		6505550	BUMPER SIDE RETAINER RR/LH X	1	94.80	25.00	71.10	Replace	Replace	No <i>SVC</i>
TOTAL MATERIALS								3,170.86	3,170.84	
TOTAL MATERIALS(Discounted)							3,170.84	3,170.84		

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									

List
1399.50
SN
186.40
25%
1049.62
hbc
548.40
1070 493.56
Be labour / spray painting
2073.76
p/p 3803.34
5 day
7643.76

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

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	22 Mar 2018 Edit Reg		22 Mar 2018 00:00 Edit Adj Rpt	S\$3,803.34 Edit Estimates	S\$3,803.34 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	KUMPULAN DEVELOPMENT (S) PTD LTD , Co. Reg. No.: A198600106Z		
Main Claimant:	SMRT TAXIS PTE LTD , Co. Reg. No.: 198905369K		
Vehicle Reg. No.:	SHB5103Z	Date of Loss:	21/03/2018 13:00 - :59 [25 Months and 2 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 5529639971SG	Policy/Cover Note No.:	1700022650 (Comprehensive)
Vehicle Reg. No. (Insured):	GBG2236M	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 Lee, Ming-Yao] MingYao.Lee@aig.com		
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by BRYAN TANI] ... [Final Rpt due 06/04/2018]		
Driver/Custodian (Insured):	WONG CHEE HONG (), NRIC: S1346339E		

ASSOCIATED MAIL RECEIVED

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

There are no mail for this case.

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

***SHB5103Z (5529639971SG)**
[GBG2236M]

TP

SMRT TAXIS PTE LTD

Mar 21 2018 1:00PM

[KUMPULAN DEVELOPMENT (S) PTD LTD]

SMRT Automotive Services Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	View in Browser ▼
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Letters/Correspondences				1 per page ▼	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Edit	

Assessment Reports				1 per page ▼	☒
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	28/03/18 11:37	Accident Statement From: SC - Reg. No: GBG2236M, Claimant: KUMPULAN DEVELOPMENT (S) PTD LTD		Load HTM	

Photos/Images				3 per page ▼	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	18/04/18 12:48	Rear View Right		Load JPG	☒
2	18/04/18 12:48	Rear View Left		Load JPG	☒
3	18/04/18 12:48	General View		Load JPG	☒
4	18/04/18 12:48	General View		Load JPG	☒
5	18/04/18 12:48	General View		Load JPG	☒
6	18/04/18 12:48	General View		Load JPG	☒
7	18/04/18 12:48	General View		Load JPG	☒
8	18/04/18 12:48	General View		Load JPG	☒
9	18/04/18 12:48	General View		Load JPG	☒
10	18/04/18 12:48	General View		Load JPG	☒
11	18/04/18 12:48	General View		Load JPG	☒
12	18/04/18 12:48	General View		Load JPG	☒
13	18/04/18 12:48	General View		Load JPG	☒
14	18/04/18 12:48	General View		Load JPG	☒
15	18/04/18 12:48	General View		Load JPG	☒
16	18/04/18 12:48	General View		Load JPG	☒
17	18/04/18 12:48	General View		Load JPG	☒
18	18/04/18 12:48	General View		Load JPG	☒
19	18/04/18 12:48	General View		Load JPG	☒
20	18/04/18 12:48	General View		Load JPG	☒
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22	18/04/18 12:48	General View		Load JPG	☒
23	18/04/18 12:48	General View		Load JPG	☒
24	18/04/18 12:48	General View		Load JPG	☒
25	18/04/18 12:48	General View		Load JPG	☒
26	18/04/18 12:48	General View		Load JPG	☒
27	18/04/18 12:48	General View		Load JPG	☒
28	18/04/18 12:48	General View		Load JPG	☒

Letters/Correspondences			1 per page ▾	✓
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
29	18/04/18 12:48	General View	 Load JPG	✓
30	18/04/18 12:48	General View	 Load JPG	✓
31	18/04/18 12:48	General View	 Load JPG	✓
32	18/04/18 12:48	General View	 Load JPG	✓
33	18/04/18 12:48	General View	 Load JPG	✓
34	18/04/18 12:48	General View	 Load JPG	✓
35	18/04/18 12:48	Chassis Number	 Load JPG	✓
36	18/04/18 12:48	General View	 Load JPG	✓
37	18/04/18 12:49	Replacement Part Photo	 Load JPG	✓
38	18/04/18 12:49	Replacement Part Photo	 Load JPG	✓
39	18/04/18 12:49	Replacement Part Photo	 Load JPG	✓
40	18/04/18 12:49	Replacement Part Photo	 Load JPG	✓
Documentation			1 per page ▾	✓
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	27/03/18 15:19	TP GIA REPORT	 Load PDF	
2	28/03/18 09:00	TP ESTIMATE - MARKED	 Load PDF	
3	14/05/18 10:12	AUTHORISATION TO ACT	 Load PDF	
4	14/05/18 10:12	LETTER TO OI	 Load PDF	
5	14/05/18 10:12	LTA SEARCH	 Load PDF	
6	14/05/18 10:12	RELEASE VOUCHER	 Load PDF	
7	14/05/18 10:12	RENTAL RECEIPT	 Load PDF	
8	14/05/18 10:12	WORKSHOP INVOICE	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

Reset

Save

Print

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:	GBG2236M (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHB5103Z (TP veh)		
Date of Accident:	21/03/2018		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	7,693.76
Final Repair Cost	:	\$	4,800.00
Loss of Use	:	\$	6.50 days at \$50.00 per day
Rental (if any)	:	\$	6.5 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (GLOBAL SUM)	:	\$	4,800.00
Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ 100 _____ (%)	
B) For <u>GIA Registered Workshop</u> :		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	:	\$ 4,800.00
2)		:	\$
3)		:	\$
4)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

14 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/AIG18005485/DWA3S2

Date: 14/05/2018

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1700022650
Claimant Vehicle No :	SHB5103Z	Insured Vehicle No :	GBG2236M
Date of Loss:	21/03/2018	Nature of Claim:	TP
		Claim No:	5529639971SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHB5103Z	Engine No:	2ZR6579209
Make & Model:	TOYOTA PRIUS TAXI, 1.8 (A)	Chassis No:	JTDKN36U605767439
Reg. Date:	19/02/2016 (Man. Year: 2015)	Odometer:	0 km
Colour:	Maroon		
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:	Good	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	4,774.76	2,323.34	2,451.42	51.34
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,919.00	1,480.00	1,439.00	49.30
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	7,693.76	3,803.34	3,890.42	50.57
+ Loss of Use (6.5 x S\$50.00/day) (S\$)		325.00		
+ Car Rental (6.5 x S\$108.07/day) (S\$)		702.46		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		4,837.80		
Global Sum Settlement (S\$)		4,800.00		

INSPECTION

Date of Assignment:	22/03/2018	
Date Inspected:	22/03/2018	Inspected At: SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4 Singapore 757705
Estimated Period of Repair:	5.0 days	

Adjuster: BRYAN TANI

Manager: VIVIAN LAU PEI FENG

5/14/2018

Adjuster Report

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		*FENDER RR/LH (DISC 25%)	Dented	766.80 F	*575.10 F
2	1		*CAP SUB-ASSY, WHEEL (DISC 25%)	Cut	174.10 F	*130.57 F
3	1		*BUMPER REAR (DISC 25%)	Distorted	458.60 F	*343.95 F
4	1		*TAIL LAMP LH (DISC 10%)	Cracked	548.40 F	*493.56 F
5	1		*SEALANT W/SCREEN (SN)	Necessary	37.00 F	*37.00 F
6	1		*STICKER DECAL SMRT (SN)	Necessary	7.80 F	*7.80 F
7	1		*STICKER DECAL 6555 8888 (SN)	Necessary	21.60 F	*21.60 F
8	2		*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F
9	1		*QUARTER GLASS RR/LH	Serviceable	168.10 F	*- F
10	1		*TAIL LAMP BRACKET, LH	Serviceable	30.70 F	*- F
11	1		*BUMPER SIDE RETAINER RR/LH	Serviceable	94.80 F	*- F
12	1		*DOOR RR/LH	Repair	954.50 F	*- F
13	1		*MOULDING BODY, LH	Repair	673.60 F	*- F
14	1		*SOLAR FILM (SN)	Not Necessary	125.00 F	*- F
15	1		*ADVERTISEMENT STICKER (SN)	Necessary	593.76 F	*593.76 F
F=Franchise part.						
					Total Parts (S\$)	4,774.76 2,323.34

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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	845.00	600.00
2	SPRAY PAINT.	New	1,494.00	700.00
3	TO CHECK WIRING AND SYSTEM FUNCTION.	New	80.00	30.00
4	TO APPLY RUST-PROOFING ON AFFECTED AREA.	New	100.00	40.00
5	TO TRANSFER DOOR MECHANISM.	New	120.00	60.00
6	TO REMOVE & REFIT REAR QUARTER GLASS LH.	New	120.00	50.00
7	TO REPLACE SUNDRY PARTS.	New	100.00	0.00
8	TO WASH AND VACUUM.	New	60.00	0.00
Gross Labour Cost (S\$)			2,919.00	1,480.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >