

INS. CASE OWNER:

CCP, LFC 1800 6153, S was 72

LKK:
IDAC:

Surveyor: ywk DOI: 314/18 Date/Time: 3/4/18
Registered in Merimen: -

Pre-assign / CCU / FTE

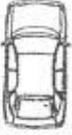


Insured Vehicle No.: SJV 6809K
Name of Insured: Lum Kwae Cong.
Insured Tel No.: _____ HP: 96565338
Excess Sec II :SS _____ D.O.A.: 31/3/18
Is driver the owner? (YES / NO) Nature of Accident: _____

Claim No.: _____
Policy No.: 218 VPOS 017 203
Make / Model: T. Push.
Place of Accident: Roundabout Newton Circle.

If NO, Driver Name / Age: _____ OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Driver Tel No.: _____ (V/L: YES / NO) Insured Liability: _____ % Final ? Yes / No

SJB 1057M



INSRS: _____
WSP: SMPT
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____



INSRS: _____
WSP: _____
Tel: _____
Liability: _____
RMKS: _____

Date/Time	STAGE	DATE / PIC
13/4	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	
2/11/18	Documentation Check List: Handler	
2/11/18	Documentation Check List: Typist	
	Notification ltr (if non-pickup)	<input type="checkbox"/>
	After call ltr to OI:	<input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/>
	Towing Invoice	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

PRELIMINARY ADVICE Date/Time: 6/4 Sent By: [Signature]

FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____

Repair Cost: \$S _____ (_____ days) Reduction: _____ % Email Call

FINAL SETTLEMENT Date/Time: 8/11/18 Confirm with: Selena Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27. If NO or B 28, Ass. Lia: _____

Repair Cost: \$S 700.00
Loss of Rental (LOR): \$S 602.78 (4.5 days) X 133.95
Loss of Use (LOU): \$S _____ (\$ x 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 _____ (e.g. Tow/ Independent)
Legal Cost \$S _____

Total: \$S 1309.78 Global Sum \$S: _____

FINAL PAYMENT Date/Time: _____ Confirm with: _____ Email Call

Payee 1: \$S 1309.78 Name 1: SMPT TAXI Pte Ltd
Payee 2: (Strike if N.A.) \$S _____ Name 2: _____
Payee 3: (Strike if N.A.) \$S _____ Name 3: _____

Stamp: 14/11/18

REF:

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: _____

Veh No. SHB1052M Yr Regn: 15/11/2013
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: Toyota Prius C.C. 1798
 Colour Maroon A/C: Insured / Std / NI / NA
 Sp. Reading 440966 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: JTDKN3C450570535
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or
 Brake: Inorder / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 195/65R15
 R: 1

(Policy Condition)
 Remark: The veh had commenced its
 repair at the time of inspection.

N/S	O/S

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU4 PIR / SUMI /
 TOYO / YOKO or Falken
 Front 6 mm R/Bal. 6 mm
 L/Bal. 6 mm Rear R/Bal. 6 mm
 L/Bal. 6 mm
 D.O.A. 31/3/18 D.O.I. 3/4/18

Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 2 days Res.: Yes or No
 Lum Sum: 20 % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Survey held at SMART
 Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or
o/s Rear
 The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

Null confirm US \$700.00 with 2 working days

TAX/03/18/2150
Lee
Lampac
SJV 6809K

(Red. to 2698 + 2
24.1)

Date/Time. File Pass to? : Prel. Report
 : Final Report
 Date/Time. File Return to? _____

Days Of Repair: _____
 Resurvey No. of Trip: _____

Survey Fee:	
Transportation:	
) ___ \$ + RS ___ \$	
) Prices	
) Others	
TOTAL	

Add Fee: : Site Insp (\$)
 : Interview (\$)
 : Tech. Invs (\$)
 : Weekend (\$)

Report Format : _____
 Lump Sum / I.B.I: (\$)



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			
LONPAC INSURANCE BHD		Ref : CC4/LPC18006153/Swa3	
300 BEACH ROAD #17-04/07 THE CONCOURSESINGAPORE 199555		Date : 03-04-2018	
		Code : LPC2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SJV 6809K	Veh. Inspected	SHB 1052M
Policy No.	Z18VP05017203	Coverage (\$)	0.00
Claim No.	18/18/18/VP05/020504	Excess (\$)	0.00
Assign From		Assign Date	03/04/2018
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	31/03/2018	Inspection Date	03/04/2018
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.			

Nivitha (LKK Auto)

From: ERIC WOO JUN KIAT <ericwoo@lonpac.com>
Sent: Tuesday, 3 April 2018 12:27 PM
To: assignments@lkkauto.com
Cc: MT_Claim_SG; BThaiyalN@smrt.com.sg
Subject: Our Ref: 18/18/18/VP05/020504 Accident involving SJV6809K & SHB1052M along Newton Circle Roundabout on 31/3/18
Attachments: SHB1052M.PDF; 2150 - 1052.pdf

Dear Catherine/ Nivitha,

Kindly refer to our attachment.

Please proceed to conduct a survey of the vehicle SHB 1052M on without Prejudice Basis.

We look forward to receiving your report soon.

Thank you.

Best Regards,
Eric Woo
Claims Executive | Lonpac Insurance Bhd
300 Beach Road, #17-04/07 The Concourse, Singapore 199555
Tel: (65) 6279 9253 | Fax: (65) 6296 3767

12.30pm @ 3/4/18
person @ shanti
vehicle In
sur @ sebastian.

Mei Kwan (LKKAuto)

From: ONG LI LI <llong@lonpac.com>
Sent: Thursday, 12 April, 2018 10:31 AM
To: Mei Kwan (LKKAuto)
Cc: MT_Claim_SG; Vivian Lau (LKKAuto); Thin Thin (LKKAuto); Admin A
Subject: RE: Our Ref: 18/18/18/VP05/020504 Accident involving SJV6809K & SHB1052M along Newton Circle Roundabout on 31/3/18
Attachments: SJV6809K 310318.PDF
Follow Up Flag: Follow up
Flag Status: Completed
Categories: HMK

Dear Mei Kwan

Please see attached for our Insured's GIA report.

Regards,

Ong Li Li

Senior Claims Executive | Lonpac Insurance Bhd

300 Beach Road #17-04/07 The Concourse Singapore 199555

Tel : (65) 6250 7388 Ext. 254 Fax: (65) 6296 2706

From: Mei Kwan (LKKAuto) [mailto:Meikwan@lkkauto.com]
Sent: Wednesday, 11 April, 2018 8:39 PM
To: ERIC WOO JUN KIAT
Cc: MT_Claim_SG; GERALD POH WEE BIN; ONG LI LI; Vivian Lau (LKKAuto); Thin Thin (LKKAuto); Admin A
Subject: RE: Our Ref: 18/18/18/VP05/020504 Accident involving SJV6809K & SHB1052M along Newton Circle Roundabout on 31/3/18

WITHOUT PREJUDICE

Your ref: 18/18/18/VP05/020504

LKK ref: CC4/LPC18006153/Swa3

Dear Sir /Madam,

We refer to the above matter.

This is a third party direct settlement case.

Enclosed revert of vehicle: SHB 1052M

Date of survey: 03.04.2018

Enclosed for your perusal is:

- TP estimate (marked)
- Preliminary advice

We have not authorized repairs.

Kindly let us have a copy of your insured's GIA report for our necessary action.

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	5369K
Vehicle Details	
Vehicle No.:	SHB1052M
Vehicle to be Exported:	No
Intended De-registration Date:	05 Apr 2018
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS TAXI (SMRT)
Primary Colour:	Maroon
Manufacturing Year:	2013
Engine No.:	2ZR5907824
Chassis No.:	JTDKN36U505706535
Maximum Power Output:	100.0 kW (134 bhp)
Open Market Value:	\$33,120.00
Original Registration Date:	15 Nov 2013
First Registration Date:	15 Nov 2013
Transfer Count:	0
Actual ARF Paid:	\$8,368.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	14 Nov 2021
PARF Rebate Amount:	\$6,276.00
Intended COE Rebate Details	
COE Expiry Date:	14 Nov 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$63,297.00
COE Rebate Amount:	\$28,549.00
Total Rebate Amount:	\$34,825.00
Message	
Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.	

The information contained herein is correct as at 05 Apr 2018

OK

W
S-4.18/12-26

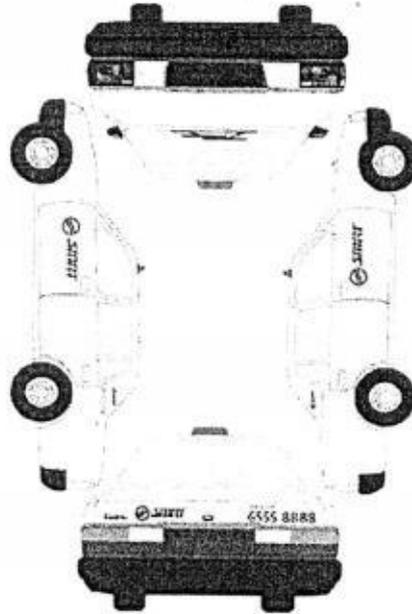
S-4.18/16.26

3.4.18/16.26

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHB1052M
 Ref. No : TAX/03/18/2150
 Reg. Date : 15/11/2013
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : NOOR RAMLI BIN MD NOR
 Type of Accident : SIDE SWIPE
 Date / Time of Accident : 31/03/2018 09:50:00 PM
 Accident Reported Date / Time : 02/04/2018 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by : *Sebastian*
 Vehicle is Towed Back? : *No Yes*
 Towed Back Date/Time :
 Replacement Vehicle issued? : No
 Accident Repair Job Card No : 000024095329

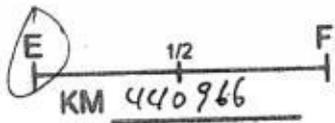


Shun
WSD

Special Instruction to ARC, if any :

SJV6809K - LONPAC *HS*
 lump sum repair , Question mark item photo , After PAINT PHOTO ,FOR CHECK ITEM AND REPLACE ITEM
 PLEASE CALL SURVEYOR SEBASTIAN (LKK) & Email :sebastianyeang @lkkauto.com HP:90036121

Prepared Date : 02/04/2018 05:16:48 PM



Recording Camera
 Radio Antenna
 1st witness *q* Date *3.4.18*
 2nd witness _____ Date _____

5/4/18 11.37 PMS

Vehicle to Waga Date in: *4/4/18* Towing: _____
 Time in: _____ Driver: *TAT*
 Waga Job No: *04/0220*
 Vehicle sent to SMRT Date in: *5-4-2018* Towing: _____
 Time in: *11:00* Driver: _____
 Received by (SMRT): *[Signature]*

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

Chassis No : JTDKN36U50-5706535 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	300.00
Total Spray Painting Charges	: 936.00	200.00
Total Material Charges	: 263.15	166.86
Other Charges	: 680.00	40.00
TOTAL	: 2,724.15	706.86
Lum Sum Total	: 2,700.00	700.00
No. of Repair Days	: 5.00	2.00
Prepared / Adjusted By	:	SEBASTIAN (LKK)
Arc / Surveyor Sign Off Date	: 02/04/2018 06:22:26 PM	03/04/2018 04:07:28 PM

F

LKK

Prepared / Adjusted Date :

Remarks :

Prepared Date : 02/04/2018 06:20:27 PM

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

Quotation No : QN-1804-0162 Invoice No :
Quotation Date : 7/4 Invoice Date :
Invoice Amount : 0.00 Prepared Date : 4/2/2018 6:22:54 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	300.00
Total Labour	845.00	300.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY REAR BUMPER	378.00	200.00
TO RESPRAY REAR FENDER RH	378.00	0.00
TO RESPRAY RIM	180.00	0.00
Total Spray Painting & Panel Beating	936.00	200.00

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
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	0.00
TO WASH AND VACUUM	60.00	0.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0.00
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	0.00
TOWING CHARGE	80.00	40.00 <i>Check Towing</i>
Total Other Costs	680.00	40.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommended	Surveyor Approved	Photos Attached
52159-47905		6505548	BUMPER REAR	1	458.60	100.00	0.00	Replace	Repair	No
76087-47020		6505618	BUMPER LIP COVER RR/RH	1	118.10	25.00	88.57	Replace	Replace	No
52591-47021			BUMPER SEAL, RR RH	2	65.70	25.00	49.28	Replace	Check	No
			PIXEL STICKER	2	60.00	0.00	120.00	Replace	Replace	No
61604-47090			FENDER RR/RH	2	766.80	25.00	0.00	Replace	Not given	No
	COMMON		SMRT LOGO	0	7.80	0.00	0.00	Replace	Not given	No
			STICKER DECAL 6555 8888	0	21.60	0.00	0.00	Replace	Not given	No
		6503707	TYRE	0	126.74	0.00	0.00	Replace	Not given	No
42611-47140		6505658	WHEEL, DISC	0	1,490.20	25.00	0.00	Replace	Not given	No
52575-47020		6505549	BUMPER SIDE RETAINER RR/RH	1	94.80	25.00	71.10	Replace	Check	No
TOTAL MATERIALS								328.95	208.57	
TOTAL MATERIALS(Discounted)								263.15	166.86	

SRK
NW
NEE
NW

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									

208.57 /
 - 202 /
 166.86 /
 + 300.00 /
 + 240.00 /

 706.86 /
 5731.34
 4/5 \$700/- /

Sebastian
16/4/18

SMRT Accident Vehicle Repair Estimates

Lampic

6/17

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

Reg. No : SHB1052M
 Ref. No : TAX/03/18/2150
 Reg. Date : 15/11/2013
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : NOOR RAMLI BIN MD NOR
 Type of Accident : SIDE SWIPE
 Date / Time of Accident : 31/03/2018 09:50:00 PM
 Accident Reported Date / Time : 02/04/2018 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 : 000024095329
 Special Instruction to ARC, if any :
 SJV6809K
 Prepared Date : 02/04/2018 05:16:48 PM



Substian
3/4/18
 - 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 : JTDKN36U50-5706535 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	: 2,017.42	2,017.42
Other Charges	: 600.00	0.00
TOTAL	: 4,398.42	0.00
Lum Sum Total	: 4,400.00	0.00
No. of Repair Days	: 5.00	0.00 <i>2 days</i>
Prepared / Adjusted By	:	
Arc / Surveyor Sing Off Date	: 02/04/2018 06:22:26 PM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :
Remarks :

Prepared Date : 02/04/2018 06:20:27 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 : 4/2/2018 6:22:54 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	0.00 300
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	0.00 200
TO RESPRAY REAR FENDER RH	378.00	0.00 X
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 X
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	0.00 X
TO WASH AND VACUUM	60.00	0.00 X
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0.00 X
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	0.00 X
Total Other Costs	600.00	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
76087-47020		6505618	BUMPER LIP COVER RR/RH	1	118.10	25.00	88.57	Replace	Replace <i>✓ SCR</i>	No
52591-47021			BUMPER SEAL, RR RH	1	65.70	25.00	49.27	Replace	Replace <i>?</i>	No
			PIXEL STICKER	2	60.00	0.00	120.00	Replace	Replace <i>✓ NEC</i>	No
61604-47090			FENDER RR/RH	1	766.80	25.00	575.10	Replace	Replace <i>×</i>	No
	COMMO N		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace <i>×</i>	No
			STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace <i>×</i>	No
		6503707	TYRE	1	126.74	0.00	126.74	Replace	Replace <i>×</i>	No
42611-47140		6505658	WHEEL, DISC	1	1,490.20	25.00	1,117.65	Replace	Replace <i>×</i>	No
52575-47020		6505549	BUMPER SIDE RETAINER RR/RH	1	94.80	25.00	71.10	Replace	Replace <i>?</i>	No
TOTAL MATERIALS								2,521.79	2,521.78	
TOTAL MATERIALS(Discounted)								2,017.42	2,017.42	

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									



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

LONPAC INSURANCE BHD

Ref : CC4/LPC18006153/Swa3n2

300 BEACH ROAD
#17-04/07 THE CONCOURSESINGAPORE 199555

Date : 15-11-2018



Code : LPC2

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SJV 6809K	Veh. Inspected	SHB 1052M
Policy No.	Z18VP05017203	Coverage (\$)	0.00
Claim No.	18/18/18/VP05/020504	Excess (\$)	0.00
Assign From	ONG LI LI	Assign Date	03/04/2018

2. Vehicle Particulars & Condition

Make & Model	TOYOTA PRIUS	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2013
Chassis No.	JTDKN36U505706535	Colour	MAROON
Odometer	440966	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	FALKEN	6 mm
L/H Front Tyre	195/65 R15	FALKEN	6 mm
R/H Rear Tyre	195/65 R15	FALKEN	6 mm
L/H Rear Tyre	195/65 R15	FALKEN	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE O/S REAR PORTION. DAMAGES SEE DETAILS.
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5. General Information

Accident Date	31/03/2018	Inspection Date	03/04/2018
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.

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	2 Working Days
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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

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 1052M

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BUMPER LIP COVER RR/RH (DISC 25%)	SCRATCHED	118.10	88.57
2	PIXEL STICKER @\$60.00 (SN)	NECESSARY	120.00	120.00
1	BUMPER SEAL RR RH	NOT NECESSARY	65.70	-
1	FENDER RR/RH	NOT NECESSARY	766.80	-
1	SMRT LOGO	NOT NECESSARY	7.80	-
1	STICKER DECAL 65558888	NOT NECESSARY	21.60	-
1	TYRE	NOT NECESSARY	126.74	-
1	WHEEL,DISC	NOT NECESSARY	1,490.20	-
1	BUMPER SIDE RETAINER RR/RH	NOT NECESSARY	94.80	-
1	BUMPER REAR	TO REPAIR SEE LABOUR	458.60	-
			3,270.34	208.57
LABOUR				
PANEL BEATING & BODY WORK.INCLUSIVE OF THE REPAIR OF BUMPER REAR.			845.00	300.00
SPRAY PAINT.			936.00	200.00
TO CHECK WIRING AND SYSTEM FUNCTION.		NOT NECESSARY	80.00	-
TO APPLY RUST-PROOFING ON AFFECTED AREA.		NOT NECESSARY	100.00	-
TO TEST AND REFIX REVERSE SENSOR SYSTEM.		NOT NECESSARY	120.00	-
TO WASH AND VACUUM.		NOT NECESSARY	60.00	-
TO DO WHEEL ALIGNMENT/TYRE BALANCING.		NOT NECESSARY	120.00	-
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE).		NOT NECESSARY	120.00	-
TOWING CHARGE.			80.00	40.00
			-	-
			-	-
			-	-
			2,461.00	540.00
GRAND TOTAL			5,731.34	748.57
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				700.00

Report Ref No. CC4/LPC18006153/Swa3n2



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YEANG WAI KEEN
Automotive Assessor

A handwritten signature in black ink, appearing to be 'HLC' with some additional scribbles.

HO LEONG CHUAN
Automotive Assessor

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