

21-4-18 / 10:37

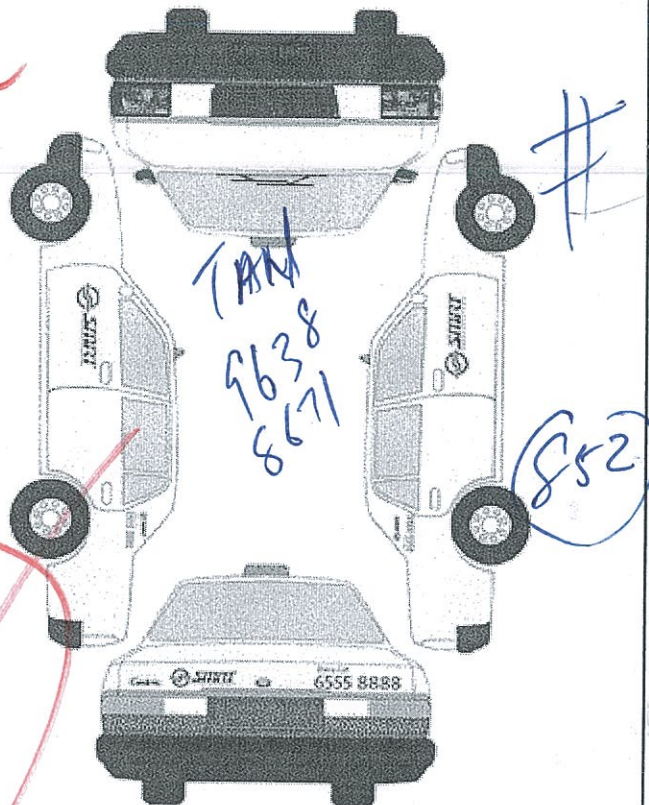
21-4-18 / 14:37

SMRT Accident Vehicle Repair Estimates

18-4-18 / 14:37

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

Reg. No : SHC4489L
Ref. No : TAX/04/18/2093
Reg. Date : 10/10/2017
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS4
Name of Driver : ANG LIANG HOE
Type of Accident : SIDE SWIPE
Date / Time of Accident : 17/04/2018 07:58:00 PM
Accident Reported Date / Time : 18/04/2018 12:00:00 AM
Surveyor is Required? : Yes
Survey by : Sebastian
Vehicle is Towed Back? : Yes
Towed Back Date/Time : 17/04/2018
Replacement Vehicle issued? : No
Accident Repair Job Card No : 000024095616
Special Instruction to ARC, if any :



TOWED \$60/SKM1893J - MSIG - LKK
BEFORE PAINT PHOTO ,FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL SURVEYOR SEBASTIAN (LKK)
& Email :sebastianyeang @lkkauto.com HP:90036121

Prepared Date : 18/04/2018 12:46:41 PM

Recording Camera



Radio Antenna


1st witness

R

Date

18-4-18

2nd witness

Date



79138 km

QC21/4/18 8.35 PM 79170

LEE SHENG AUTO PTE LTD

Vehicle Return Date:

20-4-2018

Vehicle Return Time:

15:00

SMRT staff sign:

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

Chassis No : JTDKB3FU403572475

Mileage : 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 676.00	400.00
Total Spray Painting Charges	: 1,494.00	450.00
Total Material Charges	: 3,865.59	3,506.07
Other Charges	: 324.00	90.00
TOTAL	: 6,359.59	4,446.07
Lum Sum Total	: 0.00	0.00

No. of Repair Days : 5.00

3.00

Prepared / Adjusted By :

SEBASTIAN (LKK)

Arc / Surveyor Sing Off Date : 18/04/2018 02:10:55 PM

18/04/2018 02:37:06 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 18/04/2018 02:10:55 PM

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

Quotation No : QN-1804-0496

Invoice No :

Quotation Date : 21/4

Invoice Date :

Invoice Amount : 0.00

Prepared Date : 4/18/2018 2:16:05 PM

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH FRONT PORTION	676.00	400.00 /
Total Labour	676.00	400.00

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 SUPPORT PANEL	180.00	0.00
TO RESPRAY FRONT FENDER LH	378.00	200.00 /
TO REPSRAY FRONT HOOD	378.00	0.00
TO RESPRAY RIM	180.00	50.00 /
Total Spray Painting & Panel Beating	1,494.00	450.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	84.00	60.00 /
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	30.00 /
TO REPLACE SUNDRY PARTS	100.00	0.00
TO WASH AND VACUUM	60.00	0.00
Total Other Costs	324.00	90.00

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
52119479 52			COVER, FR BUMPER	✓ 1	495.50	30.00	346.85	Replace	Replace	No
81220470 20			LAMP ASSY, FOG, LH	✓ 1	910.20	10.00	819.18	Replace	Replace	No
52116470 50			SUPPORT, FR BUMPER LH	X 1	82.30	30.00	57.61	Replace	Check	No
81185476 91			UNIT, HEADLAMP, LH	✓ 1	2,558.90	10.00	2,303.01	Replace	Replace	No
53203479 01			SUPPORT S/A LH	X 1	237.00	30.00	165.90	Replace	Check	No
53802471 00			FENDER SUB-ASSY, FR, LH	R 1	933.10	100.00	0.00	Replace	Repair	No
53876471 10			LINER, FR FENDER, LH	X 1	194.30	30.00	136.01	Replace	Check	No
53301471 10			HOOD SUB-ASSY	X 1	938.40	30.00	0.00	Replace	Not given	No
42611- 47450			WHEEL, DISC FRONT	R 1	1,555.10	100.00	0.00	Replace	Repair	No
75374471 40			EMBLEM, SIDE PANEL (HYBRID)	✓ 1	52.90	30.00	37.03	Replace	Replace	No
TOTAL MATERIALS								3,865.59	3,506.07	
TOTAL MATERIALS(Discounted)								3,865.59	3,506.07	
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									

3506.07 /
 + 400.00 /
 + 540.00 /

 4446.07 /

Sebastian
 30/4/18