

Surveyor:

DOI:

ASSIGNMENT

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

15/5/18
11/5/18SHB1551P-25/10/11021703/ Rly/wn ; BOP: 20/10/11
6648918K. x

23/5/18

Confirm accident details. inform TP claim.
letter send out

RECEIVED 25 JUN 2018

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

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:

SS

(

days)

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

25/6/18

Confirm with Lee Gek.

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.: 27.

If NO or B 28, Ass. Lia:

Repair Cost:

SS

800.00

Loss of Rental (LOR):

SS

334.38

(

2.5 days)

X 133.75

Loss of Use (LOU):

SS

-

(\$

x

days)

Loss of Income (LOI):

SS

-

(\$

x

days)

LOR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

SS

7.00

Medical:

SS

-

Disbursement:

SS

-

Legal Cost

SS

-

Total:

SS

1141.38.

Global Sum SS: 1100.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

1100.00

Name 1:

SMRY 70019 Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

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: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.

N/S	O/S

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 NoLum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No. SL48 1551P Yr Regn: 15/11/2013

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Prius C.C. 1778Colour: Matte A/C: Insured / Std / NI / NASp. Reading: 462099 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTDKN364 905707820

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 195/55R15

R: _____

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

TOYO / YOKO or Falken

Front _____ Rear _____

R/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 7/5/18 D.O.I. 10/5/18Survey held at SMRTDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

22/6/18 Confirm C/S \$800.00 with 2 working days

TAX / 05/18 / 2049

CHK
AIG

SG98918K

(Red.) \$1497.19
65%)

Date/Time. File Pass to? ☐ : Preli. Report1) ☐ : Final Report

Date/Time. File Return to?

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

) \$ + RES. \$

) Photos

) Others

Report Format :

Lump Sum / I.B.I: (\$

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

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/AIG18008670/Swa3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 11-05-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SGY 8918K	Veh. Inspected	SHB 1551P	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	11/05/2018	
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	09/05/2018	Inspection Date	10/05/2018	
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 Automotive Service Pte Ltd

60 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63685592

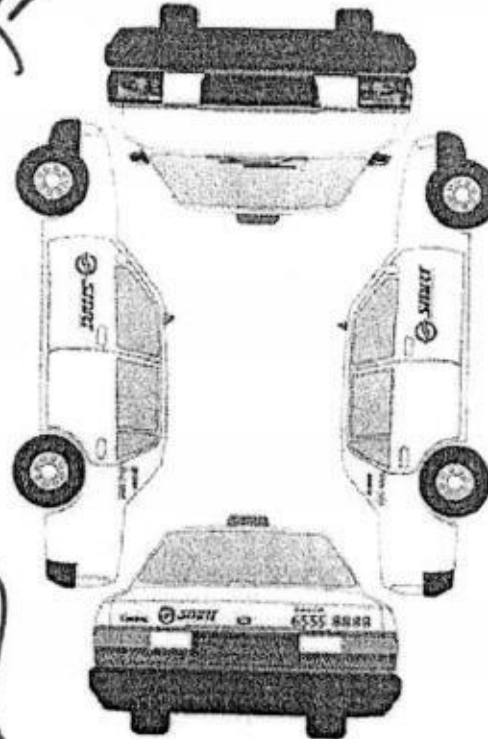
Estimator Telephone Number : 68662623

Accident Reporting Number : 68662672

SMRT Accident Vehicle Repair Estimates12-5-18 / 11:48
12-5-18 / 15:48
10-5-18 / 15:48

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

Reg. No : SHB1551P
Ref. No : TAX/05/18/2049
Reg. Date : 15/11/2013
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS
Name of Driver : NEO YAM HUI
Type of Accident : HEAD TO REAR
Date / Time of Accident : 09/05/2018 11:20:00 AM
Accident Reported Date / Time : 10/05/2018 12:00:00 AM
Surveyor is Required? : Yes
Survey by : Sebastian
Vehicle is Towed Back? : Yes
Towed Back Date/Time : 09/05/2018
Replacement Vehicle issued? : No
Accident Repair Job Card No : 000024095979
Special Instruction to ARC, if any :



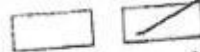
TOWED \$60 / SGY8918K / AIG - LKK) 45
BEFORE PAINT PHOTO AND AFTER PAINT PHOTO, FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL
SURVEYOR SEBASTIAN (LKK) & Email : sebastianyeang @lkkauto.com HP: 90036121
LUMP SUM REPAIR

Prepared Date : 10/05/2018 11:38:56 AM

Recording Camera



Radio Antenna



1st witness

Date

10-5-18

2nd witness

Date

462098

462164

 $\frac{1}{4}$ $\frac{1}{2}$ $\frac{3}{4}$ 1

Cc 12/5/18 11:26 PM

Supplementary

& Refer to the Supplementary part list

LEE SHENG AUTO PTE LTD

Vehicle Return Date:

12/5/18

Vehicle Return Time:

10:30

SMRT staff sign:

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

Chassis No : JTDKN36U90-5707820

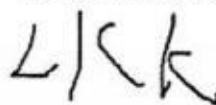
Mileage : 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 338.00	200.00
Total Spray Painting Charges	: 558.00	200.00
Total Material Charges	: 644.70	303.18
Other Charges	: 344.00	90.00
TOTAL	: 1,884.70	793.18
Lum Sum Total	: 1,900.00	800.00
No. of Repair Days	: 3.00	2.00 ✓
Prepared / Adjusted By	:	SEBASTIAN (LKK)
Arc / Surveyor Sign Off Date	: 10/05/2018 02:04:41 PM	10/05/2018 02:49:56 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 10/05/2018 02:02:59 PM

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

Quotation No : QN-1805-0370

Invoice No :

Quotation Date : 17/5

Invoice Date :

Invoice Amount : 0.00

Prepared Date : 5/10/2018 2:08:14 PM

Section D - Details of Repair Estimates**Part 1 - Labour Works**

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR REAR PORTION	338.00	200.00 /
Total Labour	338.00	200.00

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 BUMPER BEAM	180.00	0.00
Total Spray Painting & Panel Beating	558.00	200.00

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	0.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	30.00 /
TO WASH AND VACUUM	60.00	0.00
Total Other Costs	344.00	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
52159-47905		6505548	BUMPER REAR	1	458.60	100.00	0.00	Replace	Repair	No <i>R</i>
76891-47020		6505619	BUMPER LIP REAR	0	228.90	25.00	0.00	Replace	Not given	No <i>X</i>
52023-12240		6505547	BUMPER REINFORCEMENT REAR	1	205.70	25.00	154.28	Replace	Replace <i>S</i>	No <i>/</i>
52016-47030			ARM SUB-ASSY, RR BUMPER LH	1	139.60	25.00	104.70	Replace	Check	No <i>X</i>
52015-47050			ARM SUB-ASSY, RR BUMPER RH	1	139.60	25.00	104.70	Replace	Replace <i>S</i>	No <i>/</i>
			SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Check	No <i>X</i>
			PIXEL STICKER	2	60.00	0.00	120.00	Replace	Replace	No <i>/</i>
52576-47020		6505550	BUMPER SIDE RETAINER RR/LH	1	94.80	25.00	71.10	Replace	Check	No <i>X</i>
52575-47020		6505549	BUMPER SIDE RETAINER RR/RH	1	94.80	25.00	71.10	Replace	Check	No <i>X</i>
TOTAL MATERIALS							805.88	378.98		
TOTAL MATERIALS(Discounted)							644.70	303.18		

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									

378.98 /
 - 202
 303.18 /
 + 200.00 /
 + 290.00 /

 793.18 /
 415 \$800/- /

2402

Sebastian
21/5/18

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHB1551P
 Ref. No : TAX/05/18/2049
 Reg. Date : 15/11/2013
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : NEO YAM HUI
 Type of Accident : HEAD TO REAR
 Date / Time of Accident : 09/05/2018 11:20:00 AM
 Accident Reported Date / Time : 10/05/2018 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by :
 Vehicle is Towed Back? : Yes
 Towed Back Date/Time : 09/05/2018
 Replacement Vehicle issued? : No
 Accident Repair Job Card No : 000024095979
 Special Instruction to ARC, if any :
 TOWED \$60 / SGY8918K / AIG - LKK)
 Prepared Date : 10/05/2018 11:38:56 AM



Sebastian
 10/5/18.
 - 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 : JTDKN36U90-5707820

Mileage :

0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 338.00	0.00
Total Spray Painting Charges	: 558.00	0.00
Total Material Charges	: 1,057.19	1,057.19
Other Charges	: 344.00	0.00
TOTAL	: 2,297.19	0.00
Lum Sum Total	: 2,300.00	0.00
No. of Repair Days	: 3.00	0.00
Prepared / Adjusted By	:	2 days
Arc / Surveyor Sign Off Date	: 10/05/2018 02:04:41 PM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 10/05/2018 02:02:59 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 : 0.00

Prepared Date : 5/10/2018 2:08:14 PM

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR REAR PORTION	338.00	0.00 200
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	84.00	0.00
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 X
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	0.00 30
TO WASH AND VACUUM	60.00	0.00 X
Total Other Costs	344.00	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
76891-47020		6505619	BUMPER LIP REAR	1	228.90	25.00	171.67	Replace	Replace <i>X</i>	No
52023-12240		6505547	BUMPER REINFORCEMENT REAR	1	205.70	25.00	154.27	Replace	Replace <i>?</i>	No
52016-47030			ARM SUB-ASSY, RR BUMPER LH	1	139.60	25.00	104.70	Replace	Replace <i>?</i>	No
52015-47050			ARM SUB-ASSY, RR BUMPER RH	1	139.60	25.00	104.70	Replace	Replace <i>?</i>	No
			SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Replace <i>?</i>	No
			PIXEL STICKER	2	60.00	0.00	120.00	Replace	Replace <i>✓</i>	No
52576-47020		6505550	BUMPER SIDE RETAINER RR/LH	1	94.80	25.00	71.10	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								1,321.50	1,321.49	
TOTAL MATERIALS(Discounted)							1,057.19	1,057.19		

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									

...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	14 May 2018 Edit Reg		10 May 2018 00:00 Edit Adj Rpt	S\$800.00 Edit Estimates	S\$800.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	CHEE TECK HUEI, ID: S1171962G, Tel: +6596281228		
Main Claimant:	SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K		
Vehicle Reg. No.:	SHB1551P	Date of Loss:	09/05/2018 11:00 - :59 [53 Months and 24 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 0539938699SG	Policy/Cover Note No.:	2100386303 (Comprehensive)
Vehicle Reg. No. (Insured):	SGY8918K	Policy No. (Claimant):	D-18090213MFSH
		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 Kesaval, Jaclyn-M] Jaclyn-M.Kesaval@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 Sebastian Yeang Wai Keen] ... [Final Rpt due 22/05/2018]		
Driver/Custodian (Insured):	CHUA DELPHINE (), NRIC: S1129801Z		

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

***SHB1551P (0539938699SG)
[SGY8918K]**

TP

**SMRT TAXIS PTE LTD
May 9 2018 11:00AM
[CHEE TECK HUEI]
SMRT Automotive Services Pte Ltd**

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
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
Photos/Images			3 per page	☒
No.	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	25/06/18 09:31	General View		Load JPG ☒
2	25/06/18 09:31	General View		Load JPG ☒
3	25/06/18 09:31	General View		Load JPG ☒
4	25/06/18 09:31	General View		Load JPG ☒
5	25/06/18 09:31	General View		Load JPG ☒
6	25/06/18 09:31	General View		Load JPG ☒
7	25/06/18 09:31	General View		Load JPG ☒
8	25/06/18 09:31	General View		Load JPG ☒
9	25/06/18 09:31	General View		Load JPG ☒
10	25/06/18 09:31	General View		Load JPG ☒
11	25/06/18 09:31	General View		Load JPG ☒
12	25/06/18 09:31	General View		Load JPG ☒
13	25/06/18 09:31	General View		Load JPG ☒
14	25/06/18 09:31	General View		Load JPG ☒
15	25/06/18 09:31	General View		Load JPG ☒
16	25/06/18 09:31	General View		Load JPG ☒
17	25/06/18 09:31	Reinspection Photo		Load JPG ☒
18	25/06/18 09:31	Reinspection Photo		Load JPG ☒
19	25/06/18 09:31	Reinspection Photo		Load JPG ☒
20	25/06/18 09:31	Reinspection Photo		Load JPG ☒
21	25/06/18 09:31	Reinspection Photo		Load JPG ☒
22	25/06/18 09:31	Reinspection Photo		Load JPG ☒
23	25/06/18 09:31	Reinspection Photo		Load JPG ☒
24	25/06/18 09:31	Reinspection Photo		Load JPG ☒
25	25/06/18 09:31	Reinspection Photo		Load JPG ☒
26	25/06/18 09:31	Reinspection Photo		Load JPG ☒
27	25/06/18 09:31	Reinspection Photo		Load JPG ☒
28	25/06/18 09:31	Reinspection Photo		Load JPG ☒
29	25/06/18 09:31	Reinspection Photo		Load JPG ☒
30	25/06/18 09:31	Reinspection Photo		Load JPG ☒
31	25/06/18 09:31	Reinspection Photo		Load JPG ☒
32	25/06/18 09:31	Reinspection Photo		Load JPG ☒

Letters/Correspondences					
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
33	25/06/18 09:31	Reinspection Photo	1	Load JPG	✓
34	25/06/18 09:31	Reinspection Photo	1	Load JPG	✓
35	25/06/18 09:31	Reinspection Photo	1	Load JPG	✓
36	25/06/18 09:31	Reinspection Photo	1	Load JPG	✓
37	25/06/18 09:31	Reinspection Photo	1	Load JPG	✓
Documentation			1 per page		
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	14/05/18 23:06	TP ESTIMATE - MARKED	1	Load PDF	
2	14/05/18 23:07	TP GIA REPORT	1	Load PDF	
3	29/06/18 16:04	AUTHORISATION TO ACT	1	Load PDF	
4	29/06/18 16:04	LETTER TO OI	1	Load PDF	
5	29/06/18 16:04	LTA SEARCH	1	Load PDF	
6	29/06/18 16:04	RELEASE VOUCHER	1	Load PDF	
7	29/06/18 16:04	RENTAL RECEIPT	1	Load PDF	
8	29/06/18 16:04	WORKSHOP INVOICE	1	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	14/05/18 09:45	OI GIA REPORT	1	Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

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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:	SGY8918K (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHB1551P (TP veh)		
Date of Accident:	09/05/2018		

Global Sum Settlement	:	[X]	Yes	[]	No	
Repair Estimate	:	\$				2,902.00
Final Repair Cost	:	\$				1,100.00
Loss of Use	:	\$				days at \$0.00 per day
Rental (if any)	:	\$				2.5 days
LTA / GIA Search Fee	:	\$				
Others:	:	\$				
	:	\$				
Final Settlement Sum (GLOBAL SUM)	:	\$				1,100.00
Is Third Party Workshop GIA Registered? [] YES [X] NO (Kindly indicate below)						
A) For Non GIA Registered Workshop:			Agreed Liability ____ 100 ____ (%)			
B) For GIA Registered Workshop:			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	:	\$	1,100.00
2)		:	\$	
3)		:	\$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

29 Jun
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/AIG18008670/SWA3S2
Date: 29/06/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100386303
Claimant Vehicle No : SHB1551P **Insured Vehicle No :** SGY8918K
Date of Loss: 09/05/2018 Nature of Claim: TP Claim No: 0539938699SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHB1551P**
Make & Model: TOYOTA PRIUS TAXI, 1.8 (A) Engine No: 2ZR1313151
Reg. Date: 15/11/2013 (Man. Year: 2013) Chassis No: JTDKN36U905707820
Colour: Maroon Odometer: 462099 km
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: Fair 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 6 mm Rear Left Side: Falken 6 mm
Front Right Side: Falken 6 mm Rear Right Side: Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	1,662.00	378.98	1,283.02	77.20
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,240.00	490.00	750.00	60.48
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	2,902.00	868.98	2,033.02	70.06
Approved Total (Overridden) (S\$)		800.00		
Nett Amount (S\$)	2,902.00	800.00	2,102.00	72.43
+ Car Rental (2.5 x S\$133.75/day) (S\$)		334.38		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		1,141.38		
Global Sum Settlement (S\$)		1,100.00		

INSPECTION

Date of Assignment: 10/05/2018
Date Inspected: 10/05/2018 Inspected At: SMRT Automotive Services Pte Ltd (Woodlands)
60 Woodlands Industrial Park E4
Singapore 757705
Estimated Period of Repair: 2.0 days

6/29/2018

Adjuster Report

Adjuster: Sebastian Yeang Wai Keen

Manager: VIVIAN LAU PEI FENG

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		*BUMPER REINFORCEMENT REAR (DISC 25%)	Dented	205.70 F	*154.28 F
2	1		*ARM SUB-ASSY, RR BUMPER RH (DISC 25%)	Bent	139.60 F	*104.70 F
3	2		*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F
4	1		*BUMPER LIP REAR	Not Necessary	228.90 F	*- F
5	1		*ARM SUB-ASSY, RR BUMPER LH	Not Necessary	139.60 F	*- F
6	1		*SENSOR REVERSE	Not Necessary	180.00 F	*- F
7	1		*BUMPER SIDE RETAINER RR/LH	Not Necessary	94.80 F	*- F
8	1		*BUMPER SIDE RETAINER RR/RH	Not Necessary	94.80 F	*- F
9	1		*BUMPER REAR	Repair	458.60 F	*- F
F=Franchise part.						
				Total Parts (S\$)	1,662.00	378.98

Report was unsubmitted during this print-out.

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	338.00	200.00
2	SPRAY PAINT.	New	558.00	200.00
3	TOWING CHARGE.	New	84.00	60.00
4	TO CHECK WIRING AND SYSTEM FUNCTION.	New	80.00	0.00
5	TO TEST AND REFIX REVERSE SENSOR SYSTEM.	New	120.00	30.00
6	TO WASH AND VACUUM.	New	60.00	0.00
Gross Labour Cost (\$\$)			1,240.00	490.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >