

INS. CASE OWNER:

CC 3 / AIG1800

4472 Subj

LKK:

IDAC:

Surveyor:

Sebastian

DOI:

ASSIGNMENT

27/6/18

Date / Time:

27/6/18

Registered in Merimen:

27/6/18

Pre-assign / CCU / FTE:



Insured Vehicle No.:

SLL5295C

Name of Insured:

TO FABRICS Pte

Insured Tel No.:

HP:

19/6/18

Excess Sec II :SS

D.O.A:

Is driver the owner?

(YES / ☒)

Nature of Accident:

If NO, Driver Name / Age:

UM KHEUNG TEEK ROBERT

Driver Tel No.:

(V/L: ☒ / NO)

Claim No.:

48143347456

Policy No.:

Make / Model:

MAZDA

Place of Accident:

20 ERMINGHAM RD

OI GIA REPORT: YES / NO:

TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SND 6488X



INSRS:

WSP:

Tel:

Liability:

RMKS:

SMRT



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

27/6/18
714

SND 6488X - 20/6/18 19/6/18 19/6/18 19/6/18

6th open door and collided with TP vehicle

RECEIVED 28 NOV 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:

> IMH By Email.
27/6/18

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:

pm

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:

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:

SS

8424.37

Loss of Rental (LOR):

SS

898.80

(

7.5

days)

119.84

Loss of Use (LOU):

SS

375.00

(

50

x 7.5

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

9705.17

Global Sum SS:

9600.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

9600.00

Name 1:

SMRT TAXIS PTE LTD

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

COPY SENT
27/6/18



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/AIG18009472/Sub3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 24-05-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLL 5295C	Veh. Inspected	SHD 6488X
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	24/05/2018
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	19/05/2018	Inspection Date	22/05/2018
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.			

26-5-18 / 12:41

ADV: 26-5-18 / 16:41

28-5-18 / 11:41

Chw

SMRT Automotive Service Pte Ltd

60 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63685592

Estimator Telephone Number : 68662623

Accident Reporting Number : 68662672

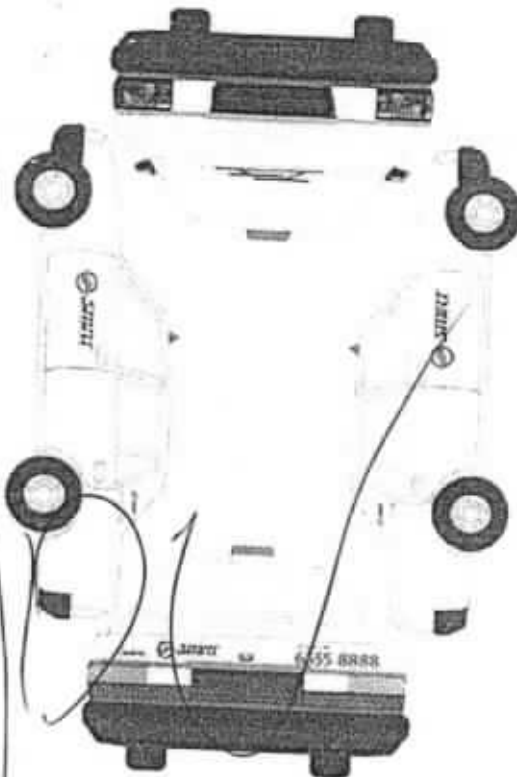
SMRT Accident Vehicle Repair Estimates

22-5-18 / 11:41

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

Reg. No : SHD6488X
Ref. No : TAX/05/18/2087
Reg. Date : 19/12/2017
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS4
Name of Driver : NG CHEE KIONG
Type of Accident : OTHERS
Date / Time of Accident : 19/05/2018 04:30:00 PM
Accident Reported Date / Time : 21/05/2018 12:00:00 AM
Surveyor is Required? : Yes
Survey by : Sebastian
Vehicle is Towed Back? : Yes
Towed Back Date/Time : 19/05/2018
Replacement Vehicle issued? : No
Accident Repair Job Card No : 000024096181
Special Instruction to ARC, if any :

TOWED \$60 / SLL5295C PIP A1G
BEFORE PAINT PHOTO, FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL SURVEYOR SEBASTIAN (LKK)
& Email : sebastianyeang @lkkauto.com HP: 90036121
Prepared Date : 21/05/2018 10:44:30 AM

Adv


Recording Camera

☐ ☒

Radio Antenna

☐ ☒

1st witness

Date 22-5-18

2nd witness

Date

E 1/2 F
KM 37058

Vehicle to Wega Date In:	22/5	Time In:	1400	Driver:	Hurt
Wega Job No:	05/0323				
Vehicle sent to SMRT Date In:	26/5/18	Time In:	1005	Driver:	Chw
Received by (SMRT):	<i>[Signature]</i>				

Attached Supplement

QC 26/5/18 11.06 Reject.

PMT Bumper Lower RH SC LH Patty NO Spray

28/5/18 10.48 pass

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

Chassis No : JTDKB3FU103578539

Mileage : 0

Work Shop :

Repair Completed Date / Time : 28/05/2018

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 1,183.00	600.00
Total Spray Painting Charges	: 3,168.00	1,100.00
Total Material Charges	: 5,850.68	5,595.61
Other Charges	: 2,212.76	1,128.76
TOTAL	: 12,414.44	8,424.37
Lump Sum Total	: 0.00	0.00
No. of Repair Days	: 7.00	5.00
Prepared / Adjusted By	:	SEBASTIAN (LKK)
Arc / Surveyor Sign Off Date	: 21/05/2018 04:49:24 PM	22/05/2018 11:41:27 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 21/05/2018 04:49:09 PM

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

Quotation No : QN-1805-0677

Quotation Date : 28/5

Invoice Amount : 0.00

Invoice No :

Invoice Date :

Prepared Date : 5/21/2018 4:49:30 PM

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH PORTION	1,183.00	600.00 /
Total Labour	1,183.00	600.00

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 REPSRAY FRONT HOOD	378.00	0.00
TO RESPRAY FRONT FENDER LH	378.00	200.00 /
TO RESPRAY APRON PANEL LH	180.00	0.00
TO RESPRAY FRONT DOOR LH	378.00	200.00 /
TO RESPRAY VIEW MIRROR	180.00	50.00 /
TO RESPRAY ROCKER PANEL MOULDING	180.00	0.00
TO RESPRAY REAR DOOR LH	378.00	200.00 /
TO RESPRAY REAR FENDER LH	378.00	200.00 /
TO RESPRAY RIM	360.00	50.00 /
Total Spray Painting & Panel Beating	3,168.00	1,100.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	84.00	40.00 /
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	200.00	30.00 /
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	60.00 /
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	240.00	30.00 /
TO TRANSFER DOOR MECHANISM	240.00	0.00
TO REMOVE & REFIX FRONT LHS/RHS QUATER GLASS	120.00	0.00
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET) <i>Ne</i>	375.00	375.00 /
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER (NET) <i>Ne</i>	593.76	593.76 /
TO REPLACE SUNDRY PARTS	100.00	0.00
TO WASH AND VACUUM	60.00	0.00
Total Other Costs	2,212.76	1,128.76

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 82			COVER, FR BUMPER	1	495.50	100.00	0.00	Replace	Repair	No	R
52116470 50			SUPPORT, FR BUMPER LH	1	82.30	25.00	61.73	Replace	Check	No	X
53301471 10			HOOD SUB-ASSY	0	938.40	25.00	0.00	Replace	Not given	No	X
53802471 00			FENDER SUB-ASSY, FR, LH	1	933.10	25.00	699.82	Replace	Replace	No	X
75374471 40			EMBLEM, SIDE PANEL (HYBRID)	1	52.90	25.00	39.67	Replace	Replace	No	/
53828470 70			PROTECTOR, FR FENDER LH	0	90.40	25.00	0.00	Replace	Not given	No	/
53876471 10			LINER, FR FENDER, LH	0	194.30	25.00	0.00	Replace	Not given	No	X
53732470 20			MEMBER, FR APRON TO COWL SIDE UPPER FRONT LH	1	106.30	25.00	79.73	Replace	Check	No	X
53738470 40			PLATE, FR APRON TO COWL SIDE MEMBER, LH	1	21.40	25.00	16.05	Replace	Check	No	X
60118470 20			COVER SUB-ASSY, FRONT PILLAR, UPR LH	1	96.90	25.00	72.68	Replace	Check	No	X
67002471 62			PANEL SUB-ASSY, FRONT DOOR LH	1	1,249.60	100.00	0.00	Replace	Repair	No	R
			STICKER DECAL SMRT (DOOR)	1	60.00	0.00	60.00	Replace	Replace	No	/
75720470 40			MOULDING ASSY, FRONT DOOR BELT, LH	1	88.60	25.00	66.45	Replace	Replace	No	/
75752470 10			MOULDING, FRONT DOOR WINDOW FRAME, FRONT LH	1	37.40	25.00	28.05	Replace	Replace	No	/
75756470 40			MOULDING, FRONT DOOR WINDOW FRAME, REAR LH	1	54.70	25.00	41.02	Replace	Replace	No	/
69210470 51A1			DOOR OUTER HANDLE FRONT, LH	1	378.90	100.00	0.00	Replace	Repair	No	R
69217470 20			DOOR FRONT, COVER OUTER HANDLE, LH	1	17.30	100.00	0.00	Replace	Repair	No	R
68126470 30			GLASS, FRONT DOOR FIX WINDOW, LH	0	309.90	25.00	0.00	Replace	Not given	No	X
68216470 10			WEATHERSTRIP, FRONT DOOR FIX WINDOW, LH	1	74.30	25.00	55.72	Replace	Replace	No	/
67402470 10			FRAME SUB-ASSY, FRONT DOOR, FRONT LOWER LH	0	140.50	25.00	0.00	Replace	Not given	No	X
68102472 30			GLASS SUB-ASSY, FRONT DOOR, LH	1	796.70	25.00	597.52	Replace	Replace	No	/
87940474 40			MIRROR ASSY, OUTER REAR VIEW, LH	1	1,283.90	10.00	1,155.51	Replace	Replace	No	/
87945470 60A1			COVER, OUTER MIRROR, LH	1	89.50	25.00	67.12	Replace	Replace	No	/
75880479 00			MOULDING ASSY, BODY ROCKER PANEL, LH	0	576.00	25.00	0.00	Replace	Not given	No	X

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommended	Surveyor Approved	Photos Attached
6700447210			PANEL SUB-ASSY, REAR DOOR, LH	1	1,243.90	100.00	0.00	Replace	Repair	No <i>RL</i>
692114-7021A1			DOOR OUTER HANDLE REAR, LH	1	93.90	100.00	0.00	Replace	Repair	No <i>RL</i>
6789647010			WEATHERSTRIP, REAR DOOR, NO.2, LH	1	33.20	25.00	24.90	Replace	Check	No <i>X</i>
6922747020			DOOR REAR, COVER OUTER HANDLE, RH & LH	1	17.30	100.00	0.00	Replace	Repair	No <i>R</i>
			PIXEL STICKER	1	60.00	0.00	60.00	Replace	Replace	No <i>/</i>
7574047040			MOULDING ASSY, REAR DOOR BELT, LH	1	109.80	25.00	82.35	Replace	Replace <i>S</i>	No <i>/</i>
7576247050			MOULDING, REAR DOOR WINDOW FRAME, FRONT LH	1	54.70	25.00	41.02	Replace	Replace	No <i>/</i>
6811447100			GLASS SUB-ASSY, REAR DOOR, LH	1	397.80	25.00	298.35	Replace	Replace	No <i>/</i>
6160247160			PANEL SUB-ASSY, FENDER REAR LH	1	824.80	100.00	0.00	Replace	Repair	No <i>RL</i>
42611-47450			WHEEL, DISC FRONT	1	1,555.10	100.00	0.00	Replace	Repair	No <i>RL</i>
4261147450			WHEEL, DISC	0	1,555.10	25.00	0.00	Replace	Not given	No <i>X</i>
			TYRE	0	126.74	0.00	0.00	Replace	Not given	No <i>X</i>
8118547691			UNIT, HEADLAMP, LH	1	2,558.90	10.00	2,303.01	Replace	Replace <i>S</i>	No <i>/</i>
TOTAL MATERIALS							5,850.72	5,595.61		
TOTAL MATERIALS(Discounted)							5,850.68	5,595.61		

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
8118547691		UNIT, HEADLAMP, LH	1	2,558.90	10.00	2,303.01	Replace	Replace	No
TOTAL SUPPLEMENTARY MATERIALS						2,303.01			

5595.61 /
 + 600.00 /
 + 2228.76 /

 8424.37 /

Sebastian
 7/6/18

SMRT Accident Vehicle Repair Estimates

6/18

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

Reg. No : SHD6488X
 Ref. No : TAX/05/18/2087
 Reg. Date : 19/12/2017
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS4
 Name of Driver : NG CHEE KIONG
 Type of Accident : OTHERS
 Date / Time of Accident : 19/05/2018 04:30:00 PM
 Accident Reported Date / Time : 21/05/2018 12:00:00 AM
 Surveyor Is Required? : Yes
 Survey by :
 Vehicle is Towed Back? : Yes
 Towed Back Date/Time : 19/05/2018
 Replacement Vehicle issued? : No
 Accident Repair Job Card No : 000024096181
 Special Instruction to ARC, if any :
 TOWED \$60 / SLL5295C
 Prepared Date : 21/05/2018 10:44:30 AM


Sebastian
22/5/18

- Part by part repair
- Question mark Item Photo
- 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:

Chassis No : JTDKB3FU103578539

Mileage : 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges :	1,183.00	0.00
Total Spray Painting Charges :	3,168.00	0.00
Total Material Charges :	10,935.02	10,935.02
Other Charges :	2,212.76	0.00
TOTAL :	17,498.78	0.00
Lum Sum Total :	0.00	0.00
No. of Repair Days :	7.00	0.00
Prepared / Adjusted By :		5 days
Arc / Surveyor Sign Off Date :	21/05/2018 04:49:24 PM	01/01/1900 12:00:00 AM

(Handwritten signature)

Prepared / Adjusted Date :

Remarks :

Prepared Date : 21/05/2018 04:49:09 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 : 5/21/2018 4:49:30 PM

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH PORTION	1,183.00	0.00 <i>600</i>
Total Labour	1,183.00	0.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY FRONT BUMPER	378.00	0.00 <i>200</i>
TO REPSRAY FRONT HOOD	378.00	0.00 <i>X</i>
TO RESPRAY FRONT FENDER LH	378.00	0.00 <i>200</i>
TO RESPRAY APRON PANEL LH	180.00	0.00 <i>?</i>
TO RESPRAY FRONT DOOR LH	378.00	0.00 <i>200</i>
TO RESPRAY VIEW MIRROR	180.00	0.00 <i>50</i>
TO RESPRAY ROCKER PANEL MOULDING	180.00	0.00 <i>X</i>
TO RESPRAY REAR DOOR LH	378.00	0.00 <i>200</i>
TO RESPRAY REAR FENDER LH	378.00	0.00 <i>200</i>
TO RESPRAY RIM	360.00	0.00 <i>50</i>
Total Spray Painting & Panel Beating	3,168.00	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 <i>✓</i>
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 <i>X</i>
TO APPLY RUST-PROOFING ON AFFECTED AREA	200.00	0.00 <i>30</i>
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0.00 <i>60</i>
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	240.00	0.00 <i>30</i>
TO TRANSFER DOOR MECHANISM	240.00	0.00 <i>X</i>
TO REMOVE & REFIX FRONT LHS/RHS QUATER GLASS	120.00	0.00 <i>X</i>
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)	375.00	0.00 <i>✓</i>
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET)	593.76	0.00 <i>✓</i>
TO REPLACE SUNDRY PARTS	100.00	0.00 <i>X</i>
TO WASH AND VACUUM	60.00	0.00 <i>X</i>
Total Other Costs	2,212.76	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
5211947962			COVER, FR BUMPER	1	495.50	25.00	371.62	Replace	Replace <i>R</i>	No
5211647050			SUPPORT, FR BUMPER LH	1	82.30	25.00	61.72	Replace	Replace <i>?</i>	No
5330147110			HOOD SUB-ASSY	1	938.40	25.00	703.80	Replace	Replace <i>X</i>	No
5380247100			FENDER SUB-ASSY, FR, LH	1	933.10	25.00	699.82	Replace	Replace <i>✓ DJ</i>	No
7537447140			EMBLEM, SIDE PANEL (HYBRID)	1	52.90	25.00	39.67	Replace	Replace <i>✓ AJAC</i>	No
5382847070			PROTECTOR, FR FENDER LH	1	90.40	25.00	67.80	Replace	Replace <i>X</i>	No
5387647110			LINER, FR FENDER, LH	1	194.30	25.00	145.72	Replace	Replace <i>X</i>	No
5373247020			MEMBER, FR APRON TO COWL SIDE UPPER FRONT LH	1	106.30	25.00	79.72	Replace	Replace <i>?</i>	No
5373847040			PLATE, FR APRON TO COWL SIDE MEMBER, LH	1	21.40	25.00	16.05	Replace	Replace <i>?</i>	No
6011847020			COVER SUB-ASSY, FRONT PILLAR, UPR LH	1	96.90	25.00	72.67	Replace	Replace	No
6700247162			PANEL SUB-ASSY, FRONT DOOR LH	1	1,249.60	25.00	937.20	Replace	Replace <i>R</i>	No
			STICKER DECAL SMRT (DOOR)	1	60.00	0.00	60.00	Replace	Replace <i>✓ NRC</i>	No
7572047040			MOULDING ASSY, FRONT DOOR BELT, LH	1	88.60	25.00	66.45	Replace	Replace <i>✓ DJ SCR</i>	No
7575247010			MOULDING, FRONT DOOR WINDOW FRAME, FRONT LH	1	37.40	25.00	28.05	Replace	Replace <i>✓ CUF</i>	No
7575647040			MOULDING, FRONT DOOR WINDOW FRAME, REAR LH	1	54.70	25.00	41.02	Replace	Replace <i>✓ CUF</i>	No
3921047051A1			DOOR OUTER HANDLE FRONT, LH	1	378.90	25.00	284.17	Replace	Replace <i>R</i>	No
3921747020			DOOR FRONT, COVER OUTER HANDLE, LH	1	17.30	25.00	12.97	Replace	Replace <i>R</i>	No
3812647030			GLASS, FRONT DOOR FIX WINDOW, LH	1	309.90	25.00	232.42	Replace	Replace <i>X</i>	No
382164700			WEATHERSTRIP, FRONT DOOR FIX WINDOW, LH	1	74.30	25.00	55.72	Replace	Replace <i>✓ VTR</i>	No
74024700			FRAME SUB-ASSY, FRONT DOOR, FRONT LOWER LH	1	140.50	25.00	105.37	Replace	Replace <i>X</i>	No
81024720			GLASS SUB-ASSY, FRONT DOOR, LH	1	796.70	25.00	597.52	Replace	Replace <i>✓ SCA</i>	No
79404740			MIRROR ASSY, OUTER REAR VIEW, LH	1	1,283.90	10.00	1,155.51	Replace	Replace <i>✓ DMG</i>	No
79454700A1			COVER, OUTER MIRROR, LH	1	89.50	25.00	67.12	Replace	Replace <i>✓ FU</i>	No
58604790			MOULDING ASSY, BODY ROCKER PANEL, LH	1	576.00	25.00	432.00	Replace	Replace <i>X</i>	No

Number			(S)	(%)	(S)	Recommen d	Approved	Attached
67004472 10	PANEL SUB-ASSY, REAR DOOR , LH	1	1,243.90	25.00	932.92	Replace	Replace R	No
692114- 7021A1	DOOR OUTER HANDLE REAR , LH	1	93.90	25.00	70.42	Replace	Replace R	No
67896470 10	WEATHERSTRIP, REAR DOOR , NO.2 , LH	1	33.20	25.00	24.90	Replace	Replace ?	No
69227470 20	DOOR REAR , COVER OUTER HANDLE , RH & LH	1	17.30	25.00	12.97	Replace	Replace R	No
	PIXEL STICKER	1	60.00	0.00	60.00	Replace	Replace ✓ N/A	No
75740470 40	MOULDING ASSY, REAR DOOR BELT, LH	1	109.80	25.00	82.35	Replace	Replace y	No
75762470 50	MOULDING, REAR DOOR WINDOW FRAME , FRONT LH	1	54.70	25.00	41.02	Replace	Replace ✓ SCR	No
68114471 00	GLASS SUB-ASSY, REAR DOOR, LH	1	397.80	25.00	298.35	Replace	Replace ✓ SCR	No
61602471 60	PANEL SUB-ASSY, FENDER REAR LH	1	824.80	25.00	618.60	Replace	Replace R	No
42611- 47450	WHEEL, DISC FRONT	1	1,555.10	25.00	1,166.32	Replace	Replace R	No
42611474 50	WHEEL, DISC	1	1,555.10	25.00	1,166.32	Replace	Replace x	No
	TYRE	1	126.74	0.00	126.74	Replace	Replace x	No
TOTAL MATERIALS						10,935.13	10,935.02	
TOTAL MATERIALS(Discounted)						10,935.02	10,935.02	

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									

Print Received Message

This mail is associated with :

*SHD6488X (4819339799SG)
(SLL5295C)

TP

SMRT TAXIS PTE LTD

May 19 2018 12:00AM

[TD FABRICS PTE LTD]

SMRT Automotive Services Pte Ltd

From: AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SC_EXPRESS), sent on 08/11/2018 16:55 PM.
To: LKK_HQ
Subject: Alert - Adj Mandate Approved (\$9600.00) - SHD6488X - Claim Handler: Syed-Yusoff, Saliha

Approved:9600.00:pls proceed with settlement @ \$9600.00

Thin Thin (LKKAUTO)

From: Thin Thin (LKKAUTO)
Sent: Friday, 24 August 2018 11:49 AM
To: 'robert.lim@tdfabrics.com.sg'
Cc: 'onetd@tdfabrics.com.sg'
Subject: ACCIDENT INVOLVING SLL 5295C & SHD 6488X ON 19/05/2018



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG18009472/Sub3

24 AUGUST 2018

TD FABRICS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLL 5295C & SHD 6488X ON 19/05/2018

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD) (if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

THIN THIN HLAING
Case Handler
DID: 6841 2360
FAX: 6741 4108
Email: thinthin@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

AUTHORIZATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)

I, SMRT TAXIS PTE LTD (the third party claimant") of BLK 60 WOODLANDS INDUSTRIAL PARK E4 (S) 757705 (address), owner of SHD 6488X (vehicle no.) hereby authorize SMRT AUTOMOTIVE SERVICES PTE LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no SHD 6488X that was damaged pursuant to the accident which occurred on 19/05/2018 (date) along KEONG SALK ROAD (location) involving vehicle no/s SLL 5295C ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of the workshop.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 14 (day) of Nov (month) 2018 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, SMRT AUTOMOTIVE SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$9,600.00 (Global Sum) for vehicle no. SHD 6488X that was damaged pursuant to the accident which occurred on 19/05/2018 (date) along KEONG SAIK ROAD (location) involving vehicle no/s SLL 5295C.

This is pursuant to the inspection conducted on 22/05/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SMRT TAXIS PTE LTD ("the third party claimant") of vehicle no. SHD 6488X make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHD 6488X (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 14 (day) of Nov (month) 2018 (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)



SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 1990042802
Invoice No. : IV180600149
Date : 08.06.2018
Vehicle No. : SHD6488X
Your Ref No. : TAX/05/18/2087
Our Ref No. : 24096181
Terms : 30 Days



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

Description	Qty	Unit Cost	Add / (Discount) \$	Amount	Amount
Parts					
COVER, FR BUMPER	1.00	\$ 495.50	(100.00)	\$ 495.50	\$ 0.00
SUPPORT, FR BUMPER LH	0.00	\$ 82.30	(25.00)	\$ 0.00	\$ 0.00
HOOD SUB-ASSY	0.00	\$ 938.40	(25.00)	\$ 0.00	\$ 0.00
FENDER SUB-ASSY, FR , LH	1.00	\$ 933.10	(25.00)	\$ 233.27	\$ 699.82
EMBLEM, SIDE PANEL (HYBRID)	1.00	\$ 52.90	(25.00)	\$ 13.22	\$ 39.67
PROTECTOR, FR FENDER LH	0.00	\$ 90.40	(25.00)	\$ 0.00	\$ 0.00
LINER, FR FENDER, LH	0.00	\$ 194.30	(25.00)	\$ 0.00	\$ 0.00
MEMBER, FR APRON TO COWL SIDE UPPER FRONT LH	0.00	\$ 106.30	(25.00)	\$ 0.00	\$ 0.00
PLATE, FR APRON TO COWL SIDE MEMBER , LH	0.00	\$ 21.40	(25.00)	\$ 0.00	\$ 0.00
COVER SUB-ASSY, FRONT PILLAR , UPR LH	0.00	\$ 96.90	(25.00)	\$ 0.00	\$ 0.00
PANEL SUB-ASSY, FRONT DOOR LH	1.00	\$1249.60	(100.00)	\$1249.60	\$ 0.00
STICKER DECAL SMRT (DOOR)	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00
MOULDING ASSY, FRONT DOOR BELT, LH	1.00	\$ 88.60	(25.00)	\$ 22.15	\$ 66.45
MOULDING, FRONT DOOR WINDOW FRAME , FRONT LH	1.00	\$ 37.40	(25.00)	\$ 9.35	\$ 28.05
MOULDING, FRONT DOOR WINDOW FRAME , REAR LH	1.00	\$ 54.70	(25.00)	\$ 13.67	\$ 41.02
DOOR OUTER HANDLE FRONT , LH	1.00	\$ 378.90	(100.00)	\$ 378.90	\$ 0.00
DOOR FRONT , COVER OUTER HANDLE , LH	1.00	\$ 17.30	(100.00)	\$ 17.30	\$ 0.00
GLASS, FRONT DOOR FIX WINDOW , LH	0.00	\$ 309.90	(25.00)	\$ 0.00	\$ 0.00
WEATHERSTRIP, FRONT DOOR FIX WINDOW , LH	1.00	\$ 74.30	(25.00)	\$ 18.57	\$ 55.72
FRAME SUB-ASSY, FRONT DOOR , FRONT	0.00	\$ 140.50	(25.00)	\$ 0.00	\$ 0.00


Authorized Signature
for SMRT Automotive Services Pte Ltd



SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV180600149
Date : 08.06.2018
Vehicle No. : SHD6488X
Your Ref No. : TAX/05/18/2087
Our Ref No. : 24096181
Terms : 30 Days

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
LOWER LH					
GLASS SUB-ASSY, FRONT DOOR , LH	1.00	\$ 796.70	(25.00)	\$ 199.17	\$ 597.52
MIRROR ASSY, OUTER REAR VIEW , LH	1.00	\$1283.90	(10.00)	\$ 128.39	\$ 1155.51
COVER, OUTER MIRROR, LH	1.00	\$ 89.50	(25.00)	\$ 22.37	\$ 67.12
MOULDING ASSY, BODY ROCKER PANEL , LH	0.00	\$ 576.00	(25.00)	\$ 0.00	\$ 0.00
PANEL SUB-ASSY, REAR DOOR , LH	1.00	\$1243.90	(100.00)	\$1243.90	\$ 0.00
DOOR OUTER HANDLE REAR , LH	1.00	\$ 93.90	(100.00)	\$ 93.90	\$ 0.00
WEATHERSTRIP, REAR DOOR , NO.2 , LH	0.00	\$ 33.20	(25.00)	\$ 0.00	\$ 0.00
DOOR REAR , COVER OUTER HANDLE , RH & LH	1.00	\$ 17.30	(100.00)	\$ 17.30	\$ 0.00
PIXEL STICKER	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00
MOULDING ASSY, REAR DOOR BELT, LH	0.00	\$ 109.80	(25.00)	\$ 27.45	\$ 82.35
MOULDING, REAR DOOR WINDOW FRAME , FRONT LH	1.00	\$ 54.70	(25.00)	\$ 13.67	\$ 41.02
GLASS SUB-ASSY, REAR DOOR, LH	1.00	\$ 397.80	(25.00)	\$ 99.45	\$ 298.35
PANEL SUB-ASSY, FENDER REAR LH	1.00	\$ 824.80	(100.00)	\$ 824.80	\$ 0.00
WHEEL, DISC FRONT	1.00	\$1555.10	(100.00)	\$1555.10	\$ 0.00
WHEEL, DISC	0.00	\$1555.10	(25.00)	\$ 0.00	\$ 0.00
TYRE	0.00	\$ 126.74	0.00	\$ 0.00	\$ 0.00
UNIT, HEADLAMP , LH	1.00	\$2558.90	(10.00)	\$ 255.89	\$ 2303.01
Sub-Total					\$ 5595.61
Labour					
TO REPAIR LH PORTION	1.00	\$ 600.00	0.00	\$ 0.00	\$ 600.00
Others					
TOWING CHARGE	1.00	\$ 40.00	0.00	\$ 0.00	\$ 40.00


Authorized Signature
for SMRT Automotive Services Pte Ltd



SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV180600149
Date : 08.06.2018
Vehicle No. : SHD6488X
Your Ref No. : TAX/05/18/2087
Our Ref No. : 24096181
Terms : 30 Days

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

Description	Qty	Unit Cost	Add / (Discount) %	Amount	Amount
TO CHECK WIRING AND SYSTEM FUNCTION	0.00	\$ 80.00	0.00	\$ 0.00	\$ 0.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	1.00	\$ 30.00	0.00	\$ 0.00	\$ 30.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	1.00	\$ 30.00	0.00	\$ 0.00	\$ 30.00
TO TRANSFER DOOR MECHANISM	0.00	\$ 240.00	0.00	\$ 0.00	\$ 0.00
TO REMOVE & REFIX FRONT LHS/RHS QUATER GLASS	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)	1.00	\$ 375.00	0.00	\$ 0.00	\$ 375.00
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET)	1.00	\$ 593.76	0.00	\$ 0.00	\$ 593.76
TO REPLACE SUNDRY PARTS	0.00	\$ 100.00	0.00	\$ 0.00	\$ 0.00
TO WASH AND VACUUM	0.00	\$ 60.00	0.00	\$ 0.00	\$ 0.00
TO REPSRAY FRONT BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO REPSRAY FRONT HOOD	0.00	\$ 378.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY FRONT FENDER LH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY APRON PANEL LH	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY FRONT DOOR LH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY VIEW MIRROR	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00
TO RESPRAY ROCKER PANEL MOULDING	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY REAR DOOR LH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY REAR FENDER LH	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY RIM	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00

GRAND TOTAL \$ 8,424.37

Remark :

Make/Model : PRIUS4
Accident Date : 19.05.2018

N.B. Payment by cheque should be crossed and made payable to 'SMRT Automotive Services Pte Ltd'.
No receipt will be issued unless requested.


Authorized Signature
for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept

Our Ref: TAX/05/18/2087

From: SMRT Taxis Pte Ltd

Date: 28/5/2018

ACCIDENT ON 19/05/2018 INVOLVING SHD 6488X & SLL5295C

ALONG KEONG SAIK ROAD @ CARPARK LOT NUMBER 60

This is to confirm that the daily rental rate for SHD 6488X is \$119.84 per day.

Please proceed to recover any rental loss from the third party as a result of the above accident.

Thank you.

Yours sincerely
SMRT TAXIS PTE LTD



for Manager



Accident Vehicle Laid-Up Report

Registration No. : SHD6488X

Accident Case No. : TAX/05/18/2087

Make / Model : TOYOTA PRIUS GEN4

Ref. No. : 24096181

Date and Time Vehicle off-road for Accident Repair : 19.05.2018 17:34:00

Date and Time Repair Completed : 28.05.2018 14:20:05

Remarks :

Generated by : POHSUAN

Printed on : 30.05.2018

Enquire Transaction History

Log Date/Time: 22 May 2018 / 08:36:36
Asset Type: Vehicle Transaction Amount: \$7.49
Asset ID: SLL5295C
Transaction Type: 18.32 Insurance Enquiry (GIRO Payment) Channel: External Agency
User ID: ESASBAH0 - BALQISH BINTE ABDUL HALIL Business Transaction Reference No.: 20180522083636427570

Search Date / Time: 19 May 2018 16:30:00
Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.
Information displayed is correct as at the log date and time.

[Enquire Related Logs](#)[Back to List](#)

...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	25 May 2018 Edit Reg		22 May 2018 00:00 Edit Adj Rpt	\$58,424.37 Edit Estimates	\$58,424.37 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	TD FABRICS PTE LTD, Co. Reg. No.: 199506538W								
Main Claimant:	SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369								
Vehicle Reg. No.:	SHD6488X	Date of Loss:	19/05/2018 00:00 - :59 [5 Months From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4819339799SG	Policy/Cover Note No.:	2100502705 (Comprehensive) Coverage: 28/02/2018 - 27/02/2019						
Vehicle Reg. No. (Insured):	SLL5295C	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 Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@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 05/06/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (08/11/2018): Alert - Adj Mandate Approved (\$9600.00) - SHD6488X - Claim Handler: Syed-Yusoff... - AIG_SG_EXPRESS (26/10/2018): Alert - Adj Mandate Approved (\$9000.00) - SHD6488X - Claim Handler: Syed-Yusoff... - AIG_SG_EXPRESS (18/10/2018): Alert - Adj Mandate Approved (\$8000.00) - SHD6488X - Claim Handler: Syed-Yusoff... - AIG_SG (25/05/2018): Request To Upload TP GIA Report									
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

*SHD6488X (4819339799SG)
[SLL5295C]

TP

SMRT TAXIS PTE LTD

May 19 2018 12:00AM

[TD FABRICS PTE LTD]

SMRT Automotive Services Pte Ltd

Upload Documents Upload Photos Compose New Letter Upload Video Upload Audio			View View in Browser	
Video			1 per page ☐ ☒	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/08/18 11:44	Accident Video from TP	Load MP4	
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	31/05/18 16:37	General View	Load JPG	☒
2	31/05/18 16:37	General View	Load JPG	☒
3	31/05/18 16:37	General View	Load JPG	☒
4	31/05/18 16:37	General View	Load JPG	☒
5	31/05/18 16:37	General View	Load JPG	☒
6	31/05/18 16:37	General View	Load JPG	☒
7	31/05/18 16:37	General View	Load JPG	☒
8	31/05/18 16:37	General View	Load JPG	☒
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24	31/05/18 16:37	General View	Load JPG	☒
25	31/05/18 16:37	General View	Load JPG	☒
26	31/05/18 16:37	General View	Load JPG	☒
27	31/05/18 16:37	General View	Load JPG	☒
28	31/05/18 16:37	General View	Load JPG	☒
29	31/05/18 16:37	General View	Load JPG	☒
30	31/05/18 16:37	General View	Load JPG	☒

Video			1 per page	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	31/05/18 16:37	General View		☒
32	31/05/18 16:37	General View		☒
33	31/05/18 16:37	General View		☒
34	31/05/18 16:37	General View		☒
35	31/05/18 16:37	General View		☒
36	31/05/18 16:37	General View		☒
37	31/05/18 16:37	General View		☒
38	31/05/18 16:37	General View		☒
39	31/05/18 16:37	General View		☒
40	31/05/18 16:37	General View		☒
41	31/05/18 16:37	Odometer Reading		☒
42	31/05/18 16:37	General View		☒
43	31/05/18 16:37	Chassis Number		☒
44	31/05/18 16:37	Reinspection Photo		☒
45	31/05/18 16:37	Reinspection Photo		☒
46	31/05/18 16:37	Reinspection Photo		☒
47	31/05/18 16:37	Reinspection Photo		☒
48	31/05/18 16:37	Reinspection Photo		☒
49	31/05/18 16:37	Reinspection Photo		☒
50	31/05/18 16:37	Reinspection Photo		☒
Documentation			1 per page	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/05/18 18:52	TP ESTIMATE- MARKED		
2	30/05/18 09:42	TP GIA REPORT		
3	27/09/18 10:19	RENTAL RECEIPT		
4	27/09/18 10:19	LTA SEARCH		
5	07/11/18 18:49	Email from TP		
6	07/11/18 18:49	breakdown of no. of days		
7	22/11/18 09:02	WORKSHOP INVOICE		
8	22/11/18 09:02	AUTHORISATION TO ACT FORM		
9	22/11/18 09:02	Release Voucher		
10	22/11/18 09:02	LETTER TO OI		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	25/05/18 13:40	OI GIA REPORT		

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:	SLL5295C (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHD6488X (TP veh)		
Date of Accident:	19/05/2018		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	23,363.80
Final Repair Cost	:	\$	9,600.00
Loss of Use	:	\$	7.50 days at \$50.00 per day
Rental (if any)	:	\$	7.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	9,600.00

Is Third Party Workshop GIA Registered? ☐ YES ☒ 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	:	\$ 9,600.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

22 Nov
2018

LKK Auto Consultants Pte Ltd

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/AIG18009472/SUB3Q2

Date: 22/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100502705
Claimant Vehicle No : SHD6488X **Insured Vehicle No :** SLL5295C
 Date of Loss: 19/05/2018 Nature of Claim: TP Claim No: 4819339799SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHD6488X**
 Make & Model: TOYOTA PRIUS TAXI, 1.8 (A) Engine No: 2ZR8276556
 Reg. Date: 19/12/2017 (Man. Year: 2017) Chassis No: JTDKB3FU103578539
 Colour: Maroon Odometer: 37458 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: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: Yokohama 6 mm Rear Left Side: Yokohama 6 mm
 Front Right Side: Yokohama 6 mm Rear Right Side: Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	17,768.80	6,564.37	11,204.43	63.06
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,595.00	1,860.00	3,735.00	66.76
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	23,363.80	8,424.37	14,939.43	63.94
+ Loss of Use (7.5 x S\$50.00/day) (S\$)		375.00		
+ Car Rental (7.5 x S\$119.84/day) (S\$)		898.80		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		9,705.17		
Global Sum Settlement (S\$)		9,600.00		

INSPECTION

Date of Assignment: 22/05/2018
 Date Inspected: 22/05/2018 Inspected At: SMRT Automotive Services Pte Ltd
 (Woodlands)
 60 Woodlands Industrial Park E4
 Singapore 757705
 Estimated Period of Repair: 5.0 days

Adjuster: Sebastian Yeang Wai Keen**Manager:** THIN THIN HLAING

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 SUB-ASSY FR,LH (DISC 25%)	Dented	933.10 F	*699.82 F
2	1		*EMBLEM ,SIDE PANEL (HYBRID) (DISC 25%)	Necessary	52.90 F	*39.67 F
3	1		*MOULDING ASSY ,FRONT DOOR BELT ,LH (DISC 25%)	Scratched	88.60 F	*66.45 F
4	1		*MOULDING ,FRONT DOOR WINDOW FRAME ,FROTN LH (DISC 25%)	Cut	37.40 F	*28.05 F
5	1		*MOULDING ,FRONT DOOR WINDOW FRAME ,FROTN LH (DISC 25%)	Cut	54.70 F	*41.02 F
6	1		*WEATHERSTRIP FRONT DOOR FIX WINDOW ,LH (DISC 25%)	Torn	74.30 F	*55.72 F
7	1		*GLASS SUB-ASSY FRONT DOOR ,LH (DISC 25%)	Scratched	796.70 F	*597.52 F
8	1		*COVER ,OUTER MIRROR ,LH(DISC 25%)	Missing	89.50 F	*67.12 F
9	1		*MOULDING ASSY,REAR DOOR BELT ,LH (DISC 25%)	Scratched	109.80 F	*82.35 F
10	1		*MOULDING ,REAR DOOR WINDOW FRAME ,FRONT LH (DISC 25%)	Scratched	54.70 F	*41.02 F
11	1		*GLASS SUB-ASSY ,REAR DOOR ,LH (DISC 25%)	Scratched	397.80 F	*298.35 F
12	1		*MIRROR ASSY ,OUTER REAR VIEW ,LH (DISC 10%)	Damaged	1,283.90 F	*1,155.51 F
13	1		*UNIT ,HEADLAMP ,LH (DISC 10%)	Cracked	2,558.90 F	*2,303.01 F
14	1		*STICKER DECAL SMRT (DOOR) (SN)	Necessary	60.00 F	*60.00 F
15	1		*PIXEL STICKER (SN)	Necessary	60.00 F	*60.00 F
16	1		*SOLAR FILM (SN)	Necessary	375.00 F	*375.00 F
17	1		*ADVERTISEMENT STICKER (SN)	Necessary	593.76 F	*593.76 F
18	1		*COVER ,FR BUMPER	Repair	495.50 F	*- F
19	1		*PANEL SUB-ASSY ,FRONT DOOR LH	Repair	1,249.60 F	*- F
20	1		*DOOR OUTER HANDLE FRONT LH	Repair	378.90 F	*- F
21	1		*DOOR FRONT COVER OUTER HANDLE ,LH	Repair	17.30 F	*- F
22	1		*PANEL SUB-ASSY ,REAR DOOR ,LH	Repair	1,243.90 F	*- F
23	1		*DOOR OUTER HANDLE REAR ,LH	Repair	93.90 F	*- F
24	2		*DOOR REAR ,COVER OUTER HANDLE ,RH & LH	Repair	17.30 F	*- F
25	1		*PANEL SUB-ASSY,FENDER REAR LH	Repair	824.80 F	*- F
26	1		*WHEEL ,DISC FRONT	Repair	1,555.10 F	*- F
27	1		*SUPPORT ,FR BUMPER LH	Not Necessary	82.30 F	*- F
28	1		*HOOD SUB-ASSY	Not Necessary	938.40 F	*- F
29	1		*PROTECTOR ,FR FENDER LH	Not Necessary	90.40 F	*- F
30	1		*LINER ,FR FENDER ,LH	Not Necessary	194.30 F	*- F
31	1		*MEMBER ,FR APRON TO COWL SIDE UPPER FRONT LH	Not Necessary	106.30 F	*- F
32	1		*PLATE ,FR APRON TO COWL SIDE MEMBER LH	Not Necessary	21.40 F	*- F
33	1		*COVER SUB-ASSY ,FRONT PILLAR UPR LH	Not Necessary	96.90 F	*- F
34	1		*GLASS ,FRONT DOOR FIX WINDOW LH	Not Necessary	309.90 F	*- F
35	1		*FRAME SUB-ASSY ,FRONT DOOR ,FRONT LOWER LH	Not Necessary	140.50 F	*- F
36	1		*MOULDING ASSY ,BODY ROCKER PANEL ,LH	Not Necessary	576.00 F	*- F

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
37	1		*WEATHERSTRIP ,REAR DOOR ,NO.2,LH	Not Necessary	33.20 F	*- F
38	1		*WHEEL DISC	Not Necessary	1,555.10 F	*- F
39	1		*TYRE	Not Necessary	126.74 F	*- F
F=Franchise part.				Total Parts (S\$)	17,768.80	6,564.37

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 & BODY WORK	New	1,183.00	600.00
2	SPRAY PAINT	New	3,168.00	1,100.00
3	TOWING CHARGE	New	84.00	40.00
4	TO CHECK WIRING SYSTEM FUNCTION	New	80.00	0.00
5	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	200.00	30.00
6	TO DO WHEEL ALIGNMENT /TYRE BALANCING	New	120.00	60.00
7	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	New	240.00	30.00
8	TO TRANSFER DOOR MECHANISM	New	240.00	0.00
9	TO REMOVE & REFIX FRONT LHS/RHS QUARTER GLASS	New	120.00	0.00
10	TO REPLACE SUNDRY PARTS	New	100.00	0.00
11	TO WASH AND VACUUM	New	60.00	0.00
Gross Labour Cost (\$\$)			5,595.00	1,860.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >