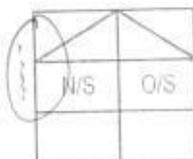


REF:

NS/ENC18009517/Svbna

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
 To Inspect Vehicle No: \_\_\_\_\_  
 at Workshop n/s \_\_\_\_\_  
 of \_\_\_\_\_  
 Insured: **GBD 4497D**  
 Policy No: **5094477572 2/10/17 - 26/10/18**  
 Claims No: **MT/0995719-002**  
 Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
 (Client's Record)  
 Make of Veh: \_\_\_\_\_  
 (Policy Condition)  
 Remark: The veh had commenced its  
 repair at the time of inspection.  
 Bal. or Market Value: \_\_\_\_\_  
 IDAC Accident Rport: \_\_\_\_\_ Consistent?: Yes or No  
 GIA / PR Seen: \_\_\_\_\_ Consistent?: Yes or No  
 Est. Repairs: \_\_\_\_\_ days Res.: Yes or No  
 Lum Sum: \_\_\_\_\_ % 3 Val: Yes or No  
 CA / REV / REP. / 24 HRS  
 Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT



Veh No: **SHB108T** Yr Regn: **15/3/2015**  
 Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or  
 Make: **London Taxi TX4** CC: **2499**  
 Colour: **White** A/C: Insured / Std / NI / NA  
 Sp. Reading: **289540** T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: **LJU97C7133D5600157**  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: Insured / Jammed / Leaked / Burnt or  
 Brake: Insured / Jammed / Leaked / Burnt or  
 Modi: **AB** / S/Rim / STD A/Rim or  
 Tyre Size: F: **175R16C**  
 R: **1**  
 BS / DUN / EXNOVA / GY / FS / LIZA / MIG / OHTSU / PIR / SUMI /  
 TOYO / YOKO or **An stone**  
 Front          Rear           
 R/Bal. 6 mm R/Bal. 6 mm  
 L/Bal. 6 mm L/Bal. 6 mm  
 D.O.A. 24/5/18 D.O.I. 24/5/18  
 Survey held at SMART  
 Des. of Damages: Frt / Rear / O/S / **N/S** / UIC / Rooftop or  
 The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	SHB108T - (S/RSL/30)15389 / Rlgd GBD 4497D - X DIA: 00082013 TAX/05/18/2103 LKK. NTKC.
11/6/18	LS \$ 3350 confirmed by email (Ref 11,906.07, 7879) GBD 4497D

RECEIVED 12 JUN 2018

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

Date/Time, File Return to?

2) **12/6 - typist**Report Format: **TP**Lump Sum / I.B.I. (\$) **3350p**Days Of Repair: **4**Resurvey No. of Trip: **1**Add Fee:  Site Insp (\$)  Interview (\$)  Tech. Invs (\$)  Weekend (\$)

Survey Fee:

Transportation:

3) S-PS \$

4) Photo

5) Other:

TOTAL

160

35

195



# National Assessment Centre

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore

TEL: 6841 0055 FAX: 6841 6315

Reg. No: 52983356E GST Reg. No. 20-0405911



NTUC INCOME INSURANCE CO-OPERATIVE LTD Ref: NS/INC180	
73 BRAS BASAH ROAD	
#05-01 NTUC TRADE UNION HOUSESINGAPORE Date: 25-05-2018	
189556	Code: INC4

### 1. Policy Particulars :- THIRD PARTY CL

Insured Veh.	GBD 4497D	Veh. Inspected	08T
Policy No.	5094477572	Coverage (\$)	
Claim No.		Excess (\$)	
Assign From		Assign Date	018

### 2. Vehicle Particulars & Condition

Make & Model		c.c	
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

### 3. Conditions of Tyres

	Size	Make	
R/H Front Tyre			
L/H Front Tyre			
R/H Rear Tyre			
L/H Rear Tyre			

### 4. Description of Damages

--	--

### 5. General Information

Accident Date	24/05/2018	Inspection Date	18
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE		

### 5a. Remarks

A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE"
B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTH

## Veron Chen (LKKAuto)

---

**From:** mtreg <mtreg@income.com.sg>  
**Sent:** Tuesday, 12 June 2018 12:22 PM  
**To:** Veron Chen (LKKAuto)  
**Subject:** FW: REQUEST FOR CLAIM NUMBER

Hi,

All claims created

With Regards

**Samsia**  
Senior Admin Assistant, Motor Insurance  
[www.income.com.sg](http://www.income.com.sg)



---

**From:** Veron Chen (LKKAuto) [mailto:veronchen@lkkauto.com]  
**Sent:** Tuesday, June 12, 2018 12:10 PM  
**To:** mtreg <mtreg@income.com.sg>  
**Subject:** FW: REQUEST FOR CLAIM NUMBER

Dear Sir/Madam,

Re-forward.

Best Regards,  
**Veron Chen** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

---

**From:** Veron Chen (LKKAuto)  
**Sent:** Tuesday, 12 June 2018 9:40 AM  
**To:** mtreg <mtreg@income.com.sg>  
**Subject:** REQUEST FOR CLAIM NUMBER

Dear Sir/Madam,

Please provides us the claim number.

S/NO	Income Reference	Claimant (Owner / Taxi Company)	Claimant Vehicle No.	Income Vehicle
1	MT/0986885-004	SMRT TAXIS PTE LTD	SHB 5795B	SGH 245K
2	MT/0995719-002	SMRT TAXIS PTE LTD	SHB 108T	GBD 4497I

D.O.A	Time of Accident	Estimate	Tentative repair cost
18/3/2018	0:30	\$48,076.18	\$19,511.52
24/5/2018	0.45	\$15,256.07	\$3,350.00

Best Regards,

**Veron Chen** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

---

**Disclaimer**

This e-mail contains privileged or confidential information which is intended only for the use of the recipient(s) named above. If you have received this message in error, please notify the sender immediately and delete all copies of it. Thank you.

eBaoTech

General Claim

Hello, NAC\_PAYA\_UBI\_800601

Change Language

Change Password

Log Out

My Desktop  
Notice of Loss

Policy Query

Policy No.  Date of Accident: 24/10/2018 11:52

Vehicle No. (For Motor):

Search

Select	Policy No.	Policyholder Name	Policyholder NRIC	Product	Cover Type	Vehicle No.	Effective Date	Commence Date	Expiry Date
<input type="radio"/>	5094477572	RICO ENGINEERING WORKS PTE LTD	199800407G	GCV	Comprehensive	GBD4497D	24/10/2018	27/10/2017	24/10/2018

Continue

## Veron Chen (LKKAuto)

---

**From:** Veron Chen (LKKAuto)  
**Sent:** Monday, 11 June 2018 2:36 PM  
**To:** Yeo Poh Suan (Auto Svcs/Ext Biz Svcs/AR & SC/ARC); Sebastian Yeang (LKK Auto)  
**Cc:** SUR; CS A Team; 'Leong Chee kwong'  
**Subject:** RE: SHB108T

Dear Poh Suan,

Confirmed Lump Sum \$3,350 @ 4 working days

Best Regards,

Veron Chen | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email :sur@lkkauto.com | fax: 6256-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

-----Original Message-----

From: Yeo Poh Suan (Auto Svcs/Ext Biz Svcs/AR & SC/ARC) [mailto:YeoPohsuan@smrt.com.sg]

Sent: Sunday, 10 June 2018 12:11 PM

To: Sebastian Yeang (LKK Auto) <SebastianYeang@lkkauto.com>

Cc: SUR <sur@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; 'Leong Chee kwong' <cheekwongwega@gmail.com>

Subject: SHB108T

Hi Sebastian,

Attached herewith the repair estimate of SHB 108T having Case No: TAX/05/18/2103.

There is no change to the approved amount of \$3,350 @ 4 working days under lump sum repair.

Cost of Repair invoice will be generated as approved.

Please finalize with me within 7 working day, thanks.

Aside Kwong,

Please provide the before / after paint photos as per surveyor's request.

Thanks & Regards

Poh Suan

-----Original Message-----

From: Yeo Poh Suan (Auto Svcs/Ext Biz Svcs/AR & SC/ARC)

Sent: Sunday, 10 June 2018 11:56 AM

To: Yeo Poh Suan (Auto Svcs/Ext Biz Svcs/AR & SC/ARC)

Subject: Scan Data from FX-D421D6

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:	Company
Owner ID:	5369K

**Vehicle Details**

Vehicle No.:	SHB108T
Vehicle to be Exported:	No
Intended De-registration Date:	25 May 2018
Vehicle Make:	THE LONDON TAXI CO
Vehicle Model:	LONDON TX4 2.5 DIESEL AUTO
Primary Colour:	White
Manufacturing Year:	2013
Engine No.:	VM26D50028
Chassis No.:	LJU97C7B3DS000157
Maximum Power Output:	75.0 kW (100 bhp)
Open Market Value:	\$37,542.00
Original Registration Date:	15 Mar 2013
First Registration Date:	15 Mar 2013
Transfer Count:	0
Actual ARF Paid:	\$44,559.00

**Intended PARF Rebate Details**

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	14 Mar 2021
PARF Rebate Amount:	\$31,191.00

**Intended COE Rebate Details**

COE Expiry Date:	14 Mar 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$67,858.00
COE Rebate Amount:	\$23,721.00
<b>Total Rebate Amount:</b>	<b>\$54,912.00</b>

**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 25 May 2018

OK

## SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHB108T  
 Ref. No : TAX/05/18/2103  
 Reg. Date : 15/03/2013  
 Vehicle Type : TAXI  
 Make : LONDON  
 Model : TX4  
 Name of Driver : CHUA BANG WEE (CAI MINGWEI)  
 Type of Accident : SIDE SWIPE  
 Date / Time of Accident : 24/05/2018 10:50:00 AM  
 Accident Reported Date / Time : 24/05/2018 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 : 000024096238  
 Special Instruction to ARC, if any :  
 GBD4497D - NTUC IDAC  
 Prepared Date : 24/05/2018 12:32:41 PM



*Sebastian.  
24/5/18.*

*- Long Sun Repair.  
- Question Mark Item  
Photo  
- Photo After Paint*

*[Signature]  
28/5/18.*

**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 : LJU97C7B3DS000157

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	: 2,432.00	0.00
Total Material Charges	: 8,159.42	8,159.42
Other Charges	: 700.00	0.00
<b>TOTAL</b>	<b>: 12,136.42</b>	<b>0.00</b>
<b>Lum Sum Total</b>	<b>: 12,150.00</b>	<b>0.00</b>
No. of Repair Days	: 6.00	0.00
Prepared / Adjusted By	:	<i>4 days</i>
Arc / Surveyor Sign Off Date	: 24/05/2018 02:51:19 PM	01/01/1900 12:00:00 AM

Prepared / Adjusted Date :

Remarks :

Prepared Date : 24/05/2018 02:51:19 PM

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

Quotation No :

Invoice No :

Quotation Date :

Invoice Date :

Invoice Amount :

Prepared Date :

**Section D - Details of Repair Estimates**

**Part 1 - Labour Works**

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH PORTION	845.00	0.00 400
<b>Total Labour</b>	<b>845.00</b>	<b>0.00</b>

**Part 2 - Spray Painting & Panel Beating Related Works**

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY FRONT HOOD	473.00	0.00 200
TO RESPRAY FRONT FENDER LH	473.00	0.00 200
TO RESPRAY RIM	180.00	0.00 X
RESPRAY WHEEL CAP	180.00	0.00 50
TO RESPRAY APRON PANEL LH	180.00	0.00 7 X
TO RESPRAY FRONT DOOR LH	473.00	0.00 200
TO RESPRAY REAR DOOR LH	473.00	0.00 X
<b>Total Spray Painting &amp; Panel Beating</b>	<b>2,432.00</b>	<b>0.00</b>

**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 30
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0.00 60
TO TRANSFER DOOR MECHANISM	240.00	0.00 60
TO REPLACE SUNDRY PARTS	100.00	0.00 X
TO WASH AND VACUUM	60.00	0.00 Y
<b>Total Other Costs</b>	<b>700.00</b>	<b>0.00</b>

**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
AKG2500			BONNET ASSY	1	2,345.04	10.00	2,110.54	Replace	Replace R	No
11820001 49			FENDER ASSEMBLY-FRONT	1	591.36	10.00	532.22	Replace	Replace ✓ DT	No
11880004 81			LINER-FRONT WHEELARC	1	142.17	10.00	127.95	Replace	Replace ✓ TW	No
11870001 62	RIGHT		LAMP ASSY-SIDE REPEA	1	34.30	10.00	30.87	Replace	Replace ✓ MS	No
11840002 44			ROAD-WHEEL	1	610.04	10.00	549.04	Replace	Replace X	No
11840002 45			TYRE	1	481.07	0.00	481.07	Replace	Replace X	No
11840002 48			WHEEL TRIMS	1	77.27	10.00	69.54	Replace	Replace X R	No
11820001 01			FRONT FENDER APRON ASSY LH	1	1,835.14	10.00	1,651.63	Replace	Replace ?	No
11820010 00			DOOR ASSY FRONT LH	1	2,536.93	10.00	2,283.24	Replace	Replace ✓ DT	No
AKG581			HINGE	2	84.47	10.00	152.05	Replace	Replace ?	No
11820011 00			DOOR ASSY-REAR LH	1	2,456.81	10.00	2,211.13	Replace	Replace X	No
<b>TOTAL MATERIALS</b>								<b>10,199.27</b>	<b>10,199.28</b>	
<b>TOTAL MATERIALS(Discounted)</b>							<b>8,159.42</b>	<b>8,159.42</b>		

**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
<b>TOTAL SUPPLEMENTARY MATERIALS</b>									

*Stuan*

*30-5-18 / 11:54*

*30-5-18 / 15:54*

*24-5-18 / 15:54*

### SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHB108T  
 Ref. No : TAX/05/18/2103  
 Reg. Date : 15/03/2013  
 Vehicle Type : TAXI  
 Make : LONDON  
 Model : TX4  
 Name of Driver : CHUA BANG WEE (CAI MINGWEI)  
 Type of Accident : SIDE SWIPE  
 Date / Time of Accident : 24/05/2018 10:50:00 AM  
 Accident Reported Date / Time : 24/05/2018 12:00:00 AM  
 Surveyor is Required? : Yes  
 Survey by : Sebastian  
 Vehicle is Towed Back? : No  
 Towed Back Date/Time :  
 Replacement Vehicle issued? : No  
 Accident Repair Job Card No : 000024096238  
 Special Instruction to ARC, if any :  
 GBD4497D - NTUC IDAC  
 BEFORE PAINT PHOTO AND AFTER PAINT ,FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL SURVEYOR SEBASTIAN (LKK) & Email :sebastianyeang @lkkauto.com HP:90036121  
 LUMP SUM REPAIR  
 Prepared Date : 24/05/2018 12:32:41 PM

*30/5*

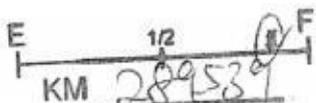
*Ch*

*108*



*103*

Recording Camera    
 Radio Antenna    
 1st Witness *Mr* Date *24-5-18*  
 2nd Witness \_\_\_\_\_ Date \_\_\_\_\_



Vehicle to Wega Date In: *24/05* Towing: \_\_\_\_\_  
 Time In: *16:56* Driver: *Huh*  
 Wega Job No: *5/0327*  
 Vehicle sent to SMRT Date In: *24/5/18* Towing: \_\_\_\_\_  
 Time In: *16:35* Driver: \_\_\_\_\_  
 Received by (SMRT): \_\_\_\_\_

*Qe 30/5/18 11.09 Reflect*

*LHF door Zn Side AND painting*

*Out side Paint Peel 31/5/18 11.40 P95C*

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

Chassis No : LJU97C7B3DS000157

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	400.00
Total Spray Painting Charges	: 2,432.00	650.00
Total Material Charges	: 3,057.89	2,974.28
Other Charges	: 700.00	-674.28
<b>TOTAL</b>	<b>: 7,034.89</b> 15,056.07	<b>3,350.00</b>
Lump Sum Total	: 0.00	0.00
No. of Repair Days	: 6.00	4.00
Prepared / Adjusted By	:	SEBASTIAN (LKK)
Arc / Surveyor Sing Off Date	: 24/05/2018 02:51:19 PM	24/05/2018 03:44:53 PM

M

LKK

Prepared / Adjusted Date :

Remarks :

Prepared Date : 24/05/2018 02:51:19 PM

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

Quotation No : QN-1806-0128

Invoice No :

Quotation Date : 6/6

Invoice Date :

Invoice Amount :

Prepared Date :

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH PORTION	845.00	400.00
<b>Total Labour</b>	<b>845.00</b>	<b>400.00</b>

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY FRONT HOOD	473.00	200.00
TO RESPRAY FRONT FENDER LH	473.00	200.00
TO RESPRAY RIM	180.00	0.00
RESPRAY WHEEL CAP	180.00	50.00
TO RESPRAY APRON PANEL LH	180.00	0.00
TO RESPRAY FRONT DOOR LH	473.00	200.00
TO RESPRAY REAR DOOR LH	473.00	0.00
<b>Total Spray Painting &amp; Panel Beating</b>	<b>2,432.00</b>	<b>650.00</b>

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	30.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	60.00
TO TRANSFER DOOR MECHANISM	240.00	60.00
TO REPLACE SUNDRY PARTS	100.00	0.00
TO WASH AND VACUUM	60.00	0.00
Lump Sum Adjustment by Surveyor	0.00	-824.28
<b>Total Other Costs</b>	<b>700.00</b>	<b>-674.28</b>

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	
AKG2500			BONNET ASSY	1	2,345.04	100.00	0.00	Replace	Repair	No <i>X</i>	R
1182000149			FENDER ASSEMBLY-FRONT	1	591.36	10.00	532.22	Replace	Replace	No	DT
1188000481			LINER-FRONT WHEELARC	1	142.17	10.00	127.95	Replace	Replace	No	TN
1187000162	RIGHT		LAMP ASSY-SIDE REPEA	1	34.30	10.00	30.87	Replace	Replace	No	MS
1184000244			ROAD-WHEEL	0	610.04	10.00	0.00	Replace	Not given	No <i>X</i>	
1184000245			TYRE	0	481.07	0.00	0.00	Replace	Not given	No <i>X</i>	
1184000248			WHEEL TRIMS	1	77.27	100.00	0.00	Replace	Repair	No <i>JRS</i>	
1182000101			FRONT FENDER APRON ASSY LH	1	1,835.14	10.00	1,651.63	Replace	Check	No <i>X</i>	
1182001000			DOOR ASSY FRONT LH	1	2,536.93	10.00	2,283.24	Replace	Replace	No	DT
AKG581			HINGE <i>168.94</i>	2	84.47	10.00	152.05	Replace	Check	No <i>X</i>	
1182001100			DOOR ASSY-REAR LH	0	2,456.81	10.00	0.00	Replace	Not given	No <i>X</i>	
TOTAL MATERIALS								4,777.96	2,974.28		
TOTAL MATERIALS(Discounted)								3,057.89	2,974.28		

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									

$$\begin{array}{r}
 2974.28 \\
 + 400.00 \\
 + 800.00 \\
 \hline
 4174.28 \\
 - 208 \\
 \hline
 3339.42 \\
 \hline
 \text{US } \$3350/-
 \end{array}$$



Thatcham describe

## National Assessment Centre Services

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6841 0055 FAX: 6841 6315

Reg. No: 52983356E GST Reg. No. 20-0405911-H



NTUC INCOME INSURANCE CO-OPERATIVE LTD Ref: NS/INC18009517/Svbn2

73 BRAS BASAH ROAD  
#05-01 NTUC TRADE UNION HOUSESINGAPORE  
189556

Date: 19-06-2018



Code: INC4

### 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBD 4497D	Veh. Inspected	SHB 108T
Policy No.	5094477572	Coverage (\$)	0.00
Claim No.	MT/0995719-002	Excess (\$)	0.00
Assign From		Assign Date	24/05/2018

### 2. Vehicle Particulars & Condition

Make & Model	LONDON TAXI TX4	c.c	2499
Engine No.	HIDDEN	Year of Reg.	2013
Chassis No.	LJU97C7B3DS000157	Colour	WHITE
Odometer	289540	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	FAIR		

### 3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	175 R16C	AUSTONE	6 mm
L/H Front Tyre	175 R16C	AUSTONE	6 mm
R/H Rear Tyre	175 R16C	AUSTONE	6 mm
L/H Rear Tyre	175 R16C	AUSTONE	6 mm

### 4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY.  
DAMAGES SEE DETAILS.

### 5. General Information

Accident Date	24/05/2018	Inspection Date	24/05/2018
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.

### 5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	<b>4 Working Days</b>
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# National Assessment Centre Services

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6841 0055 FAX: 6841 6315

Reg. No: 52983356E GST Reg. No. 20-0405911-H



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## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 108T

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	FENDER ASSEMBLY-FRON (DISC 10%)	DENTED	591.36	532.22
1	LINER-FRONT WHEELARC (DISC 10%)	TORN	142.17	127.95
1	LAMP ASSY-SIDE REPEA (DISC 10%)	MISSING	34.30	30.87
1	DOOR ASSY FRONT LH (DISC 10%)	DENTED	2,536.93	2,283.24
1	ROAD-WHEEL	SERVICEABLE	610.04	-
1	TYRE	SERVICEABLE	481.07	-
1	FRONT FENDER APRON ASSY LH	SERVICEABLE	1,835.14	-
2	HINGE @\$84.47	SERVICEABLE	168.94	-
1	DOOR ASSY-REAR LH	SERVICEABLE	2,456.81	-
1	BONNET ASSY	TO REPAIR	2,345.04	-
1	WHEEL TRIMS	TO REPAIR	77.27	-
			11,279.07	2,974.28
<b>LABOUR</b>				
THATCHAM STANDARD REPAIR TIME ON BODY WORKS.			1,285.00	520.00
THATCHAM TTS STANDARD SPRAY PAINTING COST AND LABOUR.			2,532.00	680.00
TO REPLACE SUNDRY PARTS.		NOT NECESSARY	100.00	-
TO WASH AND VACUUM.		NOT NECESSARY	60.00	-
			3,977.00	1,200.00
<b>GRAND TOTAL</b>			<b>15,256.07</b>	<b>4,174.28</b>
<b>RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION) (CONFIRMED)</b>				<b>3,350.00</b>

Report Ref No. NS/INC18009517/Svbn2

YEANG WAI KEEN  
Automotive Assessor

K.K.LAU CPT(RET)

BEng(Hons),B.Bus,MBA,PEng,PE,  
MInstAEA,MASME,MIRTE

REGD Auto Consultant-SAE, Licensed Appraiser

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