

(M2011)

INS. CASE OWNER:

CC 3, WP
AIG 1801 0566, 8/6/18

LKK:

IDAC:

Surveyor:

Sathya.

DOI:

ASSIGNMENT

8/6/18

Date / Time:

8/6/18

Registered in Merit:

11/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLB 54486

Claim No.:

64292710656

Name of Insured:

LRF

Policy No.:

Insured Tel No.:

HP:

7/6/18

Make / Model:

Honda

Excess Sec II :SS

D.O.A.:

Place of Accident:

Elp ins Ins.

Is driver the owner?

(YES) (NO)

Nature of Accident:

If NO, Driver Name / Age:

MAHAMED SHOH BIL ABOW

OI GIA REPORT YES / NO:

TP GIA REPORT YES / NO

Driver Tel No.:

(V/L: YES / NO)

Insured Liability:

Final ? Yes / No

SHF 267M



INSRS:

WSP:

Tel:

Liability:

RMKS:

SMRT



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

17/6/18

RM.

TO REQ FOR CCTV FOR
REVIEW, CONFLICTING
VERSIONS.

RECEIVED 13 SEP 2018

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call OI:

After call Itr to OI:

JOY 30-8-18

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr 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:

S\$

(

days)

Reduction:

%

Email

Call

Email

Call

FINAL SETTLEMENT

Date/Time:

30-8-18

Confirm with:

LEE GER

Email

Call

Email

Call

Final Liability:

%

100

(Agreed/ Assessed)

BOLA S/N No.:

NIL

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

3,597.07

4 days

121.98

PIR

VIDEO

DID CHARGED FOR

Loss of Rental (LOR):

S\$

487.92

4 days

50 x 4

days

INCONSIDERATE

Loss of Use (LOU):

S\$

200

(S

50 x 4

days)

DRIVING.

Loss of Income (LOI):

S\$

200

(S

50 x 4

days)

LOR only

LOU only

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

LOR + LOU

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GLA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost:

S\$

Totals:

S\$

4,284.99

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Email

Call

Payee 1:

S\$

4,284.99

Name 1:

SMRT TAXI

Name 2:

Name 3:

Name 4:

Name 5:

Name 6:

Name 7:

Name 8:

Name 9:

Name 10:

Name 11:

Name 12:

Name 13:

Name 14:

Name 15:

Payee 2: (Strike if N.A.)

S\$

X

Name 1:

SMRT TAXI

Name 2:

Name 3:

Name 4:

Name 5:

Name 6:

Name 7:

Name 8:

Name 9:

Name 10:

Name 11:

Name 12:

Name 13:

Name 14:

Name 15:

Payee 3: (Strike if N.A.)

S\$

X

Name 1:

SMRT TAXI

Name 2:

Name 3:

Name 4:

Name 5:

Name 6:

Name 7:

Name 8:

Name 9:

Name 10:

Name 11:

Name 12:

Name 13:

Name 14:

Name 15:

REF:

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:

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: 3 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: SHF 287 M Yt Regn: Dec 2017

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

Truck / Trailer or

Make: Toyota Prius 4

C/E: 1798

Colour: Maroon

A/C: Insured / Std / NI / NA

Sp. Reading: 30308

T/Radio: Insured / Std / NI / NA

Eng/No: 22R8257553

C/No: JTDKB3FU503576440

Gen. Cond: Good / ☒ Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: ☒ Nil / S/Rim / STD A/Rim or

Tyre Size: F: 195/65 R15

R: 195/65 R15

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

TOYO / ☒ OKO or

Front

Rear

R/Bal: 6 mm

R/Bal: 6 mm

L/Bal: 6 mm

L/Bal: 6 mm

D.O.A: 7/6/2018

D.O.A: 2/6/2018

Survey held at

SMRT

Des. 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

TAX/06/18/2027

1B1 \$3,597.07

AIG

- SLB 5448G

R(\$3,295.74/92%)

Date/Time File Pass 1/2

☐

: Prel. Report

Days Of Repair:

11

☐

: Final Report

Resurvey No. of Trip:

Date/Time File Return 1/2

Survey Fee:

Transportation:

25

Add Fee: ☐ Site Insp (\$

) \$-R/L \$4

Report Format :

1. Summary 2. Details 3. Photos 4. Others

☐ Interview (\$

1. Photos

☐ Tech. lines (\$

1. Others

☐ Other (\$

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHF287M
 Ref. No : TAX/06/18/2027
 Reg. Date : 14/12/2017
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : TOO KIM THOR
 Type of Accident : HEAD TO REAR
 Date / Time of Accident : 07/06/2018 12:10:00 PM
 Accident Reported Date / Time : 07/06/2018 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by : Sathya
 Vehicle is Towed Back? : No
 Towed Back Date/Time :
 Replacement Vehicle issued? : No
 Accident Repair Job Card No : 000024096481
 Special Instruction to ARC, if any :
 SLB5448G ALG PIP
 BEFORE PAINT PHOTO, Question mark item photo, part by part repair, FOR CHECK ITEM AND REPLACE ITEM
 PLEASE CALL SURVEYOR SATHYA (LKK) & Email : sebastianyeang@lkkauto.com HP: 9807 2012
 Prepared Date : 07/06/2018 04:48:50 PM


Recording Camera ☒ ☐

Radio Antenna ☒ ☐

1st witness A Date 6-6-18

2nd witness _____ Date _____

Supplementary ☒
 & refer to the Supplementary part list

30370

LEE SHENG AUTO PTE LTD

Vehicle Return Date: 11-6-2018

Vehicle Return Time: 11:45 am

SMRT staff sign: _____

17:30 pm

QC 10/06/18 1# 15 REJECT RHR Tail Lamp AWJST

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

Chassis No : JTDKB3FU503576440

Mileage :

0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	1,014.00	600.00
Total Spray Painting Charges	1,098.00	500.00
Total Material Charges	3,303.93	1,850.19
Other Charges	1,476.88	646.88
TOTAL	6,892.81	3,597.07
Lum Sum Total	0.00	0.00
No. of Repair Days	6.00	3.00 ✓
Prepared / Adjusted By		SATHYA (LKK)
Arc / Surveyor Sign Off Date	07/06/2018 06:38:09 PM	08/06/2018 02:53:16 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 07/06/2018 06:38:09 PM

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

Quotation No : GN-1886-0324

Invoice No :

Quotation Date : 14/6.

Invoice Date :

Invoice Amount :

Prepared Date :

1850.19 ✓
600 ✓
+ 1146.88 ✓

3597.07 ✓

Part by Part : \$ 3597.07 ✓
confirmed.

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH REAR PORTION	1,014.00 ✓	600.00 ✓
Total Labour	1,014.00	600.00 ✓

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 FILLER RR BUMPER RH	180.00 ✓	100.00 ✓
TO RESPRAY TAILGATE OUTSIDE GARNISH	180.00 ✓	100.00 ✓
RESPRAY WHEEL CAP	180.00 X	100.00 ✓
TO RESPRAY RIM	180.00	0.00
Total Spray Painting & Panel Beating	1,098.00	500.00 ✓

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	40.00 ✓
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	40.00 ✓
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	50.00 ✓
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	60.00 ✓
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	40.00 ✓
TO REMOVE AND REFIT TYRE	120.00	40.00 ✓
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	120.00	60.00 ✓
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	120.00	0.00
TO REPLACE SUNDRY PARTS	100.00	20.00 ✓
TO WASH AND VACUUM	60.00	0.00
TO REMOVE / REFIT SEAT	120.00	0.00
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET) <i>Her</i>	296.88	296.88 ✓
Total Other Costs	1,476.88	646.88

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	
5215947913			COVER, RR BUMPER ASSY	1	423.90	25.00	317.92	Replace	Replace	No ✓	DMF
5202347030			REAR BUMPER REINFORCEMENT	1	318.80	25.00	239.10	Replace	Check	No X	
5246247030			PAD, RR BUMPER, RH & LH, 1	2	3.80	25.00	5.70	Replace	Check	No X	
5246247020			PAD, RR BUMPER, RH & LH, 2	2	3.80	25.00	5.70	Replace	Check	No X	
5246247010			PAD, RR BUMPER, RH & LH, 3	2	3.80	25.00	5.70	Replace	Check	No X	
5219147030			SEAL, RR BUMPER ARM, RH & LH	2	11.00	25.00	16.50	Replace	Check	No X	
5257647040			RETAINER, RR BUMPER, LH	1	111.50	25.00	83.63	Replace	Check	No X	
5257547040			RETAINER, RR BUMPER, RH	1	112.70	25.00	84.53	Replace	Check	No X	
			SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Replace	No ✓	DMF
5256547900			FILLER, RR BUMPER, RH	1	119.90	25.00	89.92	Replace	Replace	No ✓	CUT
5216947020			COVER, GUARD RR BUMPER LOWER	1	14.80	25.00	11.10	Replace	Replace	No ✓	CUT
5245347010			GUARD, RR BUMPER, LOWER	1	558.30	25.00	418.73	Replace	Replace	No ✓	DMF
			PIXEL STICKER	2	60.00	0.00	120.00	Replace	Replace	No ✓	NEF
7680147110A1			TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY	1	891.20	100.00	0.00	Replace	Repair	No R	
7544147090			NAME PLATE (HYBRID), LUGGAGE COMPARTMENT DOOR	1	52.30	25.00	39.22	Replace	Replace	No ✓	
7544247130			NAME PLATE (PRIUS), LUGGAGE COMPARTMENT DOOR	1	52.30	25.00	39.22	Replace	Replace	No ✓	N
7540348010			EMBLEM SUB-ASSY REAR	1	46.30	25.00	34.72	Replace	Replace	No ✓	
	COMMO N		STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace	No ✓	
			STICKER SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace	No ✓	
8158147010			LENS & BODY ASSY, RR BUMPER, RH	1	486.80	10.00	438.12	Replace	Replace	No ✓	CRK
8155147281			LENS & BODY, REAR COMBINATION LAMP, RH	1	438.10	10.00	394.29	Replace	Check	No X	N
8160147150			PANEL SUB-ASSY, FENDER REAR RH	1	824.80	25.00	618.60	Replace	Check	No X	
4260247180			CAP SUB-ASSY, WHEEL	1	175.80	25.00	131.85	Replace	Replace	No ✓	SCR
4261147450			WHEEL, DISC	0	1,555.10	25.00	0.00	Replace	Not given	No X	N
			TYRE	0	126.74	0.00	0.00	Replace	Not given	No X	
TOTAL MATERIALS							3,303.96	1,850.20			
TOTAL MATERIALS(Discounted)							3,303.93	1,850.19			

Added Spare Parts / Material Usage After Surveyor Signed off



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/LCR18010566/Vjb3		
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120		Date : 11-06-2018		
		Code : LCR		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLB 5448G	Veh. Inspected	SHF 287M	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	11/06/2018	
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	07/06/2018	Inspection Date	08/06/2018	
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 Accident Vehicle Repair Estimates



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

Reg. No : SHF287M
Ref. No : TAX/06/18/2027
Reg. Date : 14/12/2017
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS4
Name of Driver : TOO KIM THOR
Type of Accident : HEAD TO REAR
Date / Time of Accident : 07/06/2018 12:10:00 PM
Accident Reported Date / Time : 07/06/2018 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 : 000024096481
Special Instruction to ARC, if any :
SLB5448G
Prepared Date : 07/06/2018 04:48:50 PM



Sathya Sai

8/6/2018

sebastianyang@lkkauto.com

- Part by Part Repair
- Question mark item photo
- Photo before paint.

3 days

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 in confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification is allowed
- Supplementary items must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Chassis No : JTDKB3FU503576440

Mileage :

0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges :	1,014.00	0.00
Total Spray Painting Charges :	1,098.00	0.00
Total Material Charges :	5,392.12	5,392.12
Other Charges :	1,476.88	0.00
TOTAL :	8,981.00	0.00
Lum Sum Total :	0.00	0.00
No. of Repair Days :	6.00	0.00 3 days
Prepared / Adjusted By :		
Arc / Surveyor Sign Off Date :	07/06/2018 06:38:09 PM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 07/06/2018 06:38:09 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 :

Prepared Date :

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH REAR PORTION	1,014.00	0.00 600
Total Labour	1,014.00	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 FILLER RR BUMPER RH	180.00	0.00 100
TO RESPRAY TAILGATE OUTSIDE GARNISH	180.00	0.00 100
RESPRAY WHEEL CAP	180.00	0.00 100
TO RESPRAY RIM	180.00	0.00 100 X
Total Spray Painting & Panel Beating	1,098.00	0.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 40
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00 40
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	0.00 50
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0.00 60
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	0.00 40
TO REMOVE AND REFIT TYRE	120.00	0.00 40
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	120.00	0.00 60
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	120.00	0.00 X
TO REPLACE SUNDRY PARTS	100.00	0.00 20
TO WASH AND VACUUM	60.00	0.00 X
TO REMOVE / REFIT SEAT	120.00	0.00 X
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET)	296.88	0.00 296.88 246.88 (net)
Total Other Costs	1,476.88	0.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommended	Surveyor Approved	Photos Attached
5215947913			COVER, RR BUMPER ASSY ✓ DMG	1	423.90	25.00	317.92	Replace	Replace	No
5202347030			REAR BUMPER REINFORCEMENT ?	1	318.80	25.00	239.10	Replace	Replace	No
5246247030			PAD, RR BUMPER, RH & LH, 1 ?	2	3.80	25.00	5.70	Replace	Replace	No
5246247020			PAD, RR BUMPER, RH & LH, 2 ?	2	3.80	25.00	5.70	Replace	Replace	No
5246247010			PAD, RR BUMPER, RH & LH, 3 ?	2	3.80	25.00	5.70	Replace	Replace	No
5219147030			SEAL, RR BUMPER ARM, RH & LH ?	2	11.00	25.00	16.50	Replace	Replace	No
5257647040			RETAINER, RR BUMPER, LH ?	1	111.50	25.00	83.62	Replace	Replace	No
5257547040			RETAINER, RR BUMPER, RH ?	1	112.70	25.00	84.52	Replace	Replace	No
			SENSOR REVERSE ?	1	180.00	0.00	180.00	Replace	Replace	No
5256547900			FILLER, RR BUMPER, RH ✓ CUT	1	119.90	25.00	89.92	Replace	Replace	No
5216947020			COVER, GUARD RR BUMPER LOWER ✓ CUT	1	14.80	25.00	11.10	Replace	Replace	No
5245347010			GUARD, RR BUMPER, LOWER ?	1	558.30	25.00	418.72	Replace	Replace	No
			PIXEL STICKER ✓ NEC	2	60.00	0.00	120.00	Replace	Replace	No
7680147110A1			TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY R	1	891.20	25.00	668.40	Replace	Replace	No
7544147090			NAME PLATE (HYBRID), LUGGAGE COMPARTMENT DOOR ✓ NEC	1	52.30	25.00	39.22	Replace	Replace	No
7544247130			NAME PLATE (PRIUS), LUGGAGE COMPARTMENT DOOR ✓ NEC	1	52.30	25.00	39.22	Replace	Replace	No
7540348010			EMBLEM SUB-ASSY REAR ✓ NEC	1	46.30	25.00	34.72	Replace	Replace	No
	COMMON		STICKER DECAL 6555 8888 ✓ NEC	1	21.60	0.00	21.60	Replace	Replace	No
			STICKER SMRT LOGO ✓ NEC	1	7.80	0.00	7.80	Replace	Replace	No
1158147010			LENS & BODY ASSY, RR BUMPER, RH ✓ CRK	1	486.80	10.00	438.12	Replace	Replace	No
1155147211			LENS & BODY, REAR COMBINATION LAMP, RH ?	1	438.10	10.00	394.29	Replace	Replace	No
116014710			PANEL SUB-ASSY, FENDER REAR RH ?	1	824.80	25.00	618.60	Replace	Replace	No
26024710			CAP SUB-ASSY, WHEEL ✓ SCR	1	175.80	25.00	131.85	Replace	Replace	No
26114740			WHEEL, DISC X NN	1	1,555.10	25.00	1,166.32	Replace	Replace	No
			TYRE X NN	1	126.74	0.00	126.74	Replace	Replace	No
TOTAL MATERIALS							5,265.43	5,265.38		
TOTAL MATERIALS(Discounted)							5,392.12	5,392.12		

dded Spare Parts / Material Usage After Surveyor Signed off

Item Number	Quantity	Material Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LI Check
TOTAL SUPPLEMENTARY MATERIALS									



SINGAPORE
POLICE FORCE

Traffic Police
10 Lall Avenue 1
Singapore 409601
Tel +65 6547 0000
Fax +65 6547 4000
www.police.gov.sg

Our Ref : TP/IP/34975/2018
Date : 3 July 2018

TOO KIM THOR
BLK 418 WOODLANDS STREET 41
#11-117
SINGAPORE 730418

Dear Sir / Madam,

**TRAFFIC ACCIDENT INVOLVING SHF287M AND SLB5448G ALONG ECP ON
07/06/2018 AT ABOUT 1210HRS**

I refer to the above accident.

2. Please be informed that we have completed our investigations which revealed that the driver of **SLB5448G** had committed the following offence:

(i) Inconsiderate Driving under Section 65(b) of the Road Traffic Act Chapter 276.

Action has been initiated against the driver for the said offence.

3. If you have any clarification, you may contact the Investigation Officer, SSI Pamela Goh at office number: 6547 6148.

4. Thank you.

Yours faithfully,

HEAD INVESTIGATION
TRAFFIC POLICE
SINGAPORE POLICE FORCE

This is a computer-generated letter. No signature is required.

Joy Irene (LKKAuto)

From: Joy Irene (LKKAuto)
Sent: Thursday, 30 August 2018 9:24 AM
To: 'Eileen Yap'
Cc: Yong, Ivy-AV; Admin A; Vivian Lau (LKKAuto); Hsiao Tong (LKKAuto)
Subject: ACCIDENT INVOLVING SLB 5448G & SHF 287M ON 07/06/2018 (12:00) ALONG ECP TOWARDS TUAS
Attachments: PIR.jpg

30 August 2018

LCRF PTE LTD

Policy Holder

Your Ref: SLB 5448G
Our Ref: CC6/LCR18010566/Vjb3

Dear Sir/Madam,

ACCIDENT INVOLVING SLB 5448G & SHF 287M ON 07/06/2018 (12:00) ALONG ECP TOWARDS TUAS

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.

We have received a claim from **SHF 287M** against your insurance policy.

Based on the information on hand, we are of the opinion that we cannot be absolved from liability without concrete evidence presented.

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 call us if you have further queries.

Best Regards,
Joy Irene | Case Handler
LKK Auto Consultants Pte Ltd
DID: 6841-2409 | email: joyirene@lkkauto.com | Fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

I, SMRT TAXIS PTE LTD (the third party claimant") of 60 WOODLANDS INDUSTRIAL PARK E4 (S)757705 (address), owner of SHF 287M (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 SHF 287M that was damaged pursuant to the accident which occurred on 07/06/2018 (date) along ECP TOWARDS CITY (location) involving vehicle no/s SLB 5448G ("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 SMRT TAXIS PTE LTD.

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 30 (day) of August (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\$3,597.07** (Repair Cost), **S\$687.92** (Loss of Rental/Income) **\$ -** (Disbursement) for vehicle no. **SHF 287M** that was damaged pursuant to the accident which occurred on **07/06/2018** (date) along **ECP TOWARDS CITY** (location) involving vehicle no/s **SLB 5448G**. This is pursuant to the inspection conducted on **08/06/2018** (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. **SHF 287M** 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 **SHF 287M** (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 30 (day) of August (month) **2018** (year)



Signed by appointed surveyor



Signed by "the workshop" (with chop)



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705



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. : IV180600400
Date : 21.06.2018
Vehicle No. : SHF287M
Your Ref No. : TAX/06/18/2027
Our Ref No. : 24096481
Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) \$	Amount	Amount
Parts					
COVER, RR BUMPER ASSY	1.00	\$ 423.90	(25.00)	\$ 105.97	\$ 317.92
REAR BUMPER REINFORCEMENT	0.00	\$ 318.80	(25.00)	\$ 0.00	\$ 0.00
PAD, RR BUMPER, RH & LH , 1	0.00	\$ 3.80	(25.00)	\$ 0.00	\$ 0.00
PAD, RR BUMPER, RH & LH , 2	0.00	\$ 3.80	(25.00)	\$ 0.00	\$ 0.00
PAD, RR BUMPER, RH & LH , 3	0.00	\$ 3.80	(25.00)	\$ 0.00	\$ 0.00
SEAL, RR BUMPER ARM, RH & LH	0.00	\$ 11.00	(25.00)	\$ 0.00	\$ 0.00
RETAINER, RR BUMPER, LH	0.00	\$ 111.50	(25.00)	\$ 0.00	\$ 0.00
RETAINER, RR BUMPER, RH	0.00	\$ 112.70	(25.00)	\$ 0.00	\$ 0.00
SENSOR REVERSE	1.00	\$ 180.00	(0.00)	\$ 0.00	\$ 180.00
FILLER, RR BUMPER , RH	1.00	\$ 119.90	(25.00)	\$ 29.97	\$ 89.92
COVER, GUARD RR BUMPER LOWER	1.00	\$ 14.80	(25.00)	\$ 3.70	\$ 11.10
GUARD, RR BUMPER, LOWER	1.00	\$ 558.30	(25.00)	\$ 139.57	\$ 418.72
PIXEL STICKER	2.00	\$ 60.00	(0.00)	\$ 0.00	\$ 120.00
TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY	1.00	\$ 891.20	(100.00)	\$ 891.20	\$ 0.00
NAME PLATE (HYBRID) , LUGGAGE COMPARTMENT DOOR	1.00	\$ 52.30	(25.00)	\$ 13.07	\$ 39.22
NAME PLATE (PRIUS) , LUGGAGE COMPARTMENT DOOR	1.00	\$ 52.30	(25.00)	\$ 13.07	\$ 39.22
EMBLEM SUB-ASSY REAR	1.00	\$ 46.30	(25.00)	\$ 11.57	\$ 34.72
STICKER DECAL 6555 8888	1.00	\$ 21.60	(0.00)	\$ 0.00	\$ 21.60
STICKER SMRT LOGO	1.00	\$ 7.80	(0.00)	\$ 0.00	\$ 7.80
LENS & BODY ASSY , RR BUMPER , RH	1.00	\$ 486.80	(10.00)	\$ 48.68	\$ 438.12
LENS & BODY, REAR COMBINATION LAMP , RH	0.00	\$ 438.10	(10.00)	\$ 0.00	\$ 0.00
PANEL SUB-ASSY, FENDER REAR RH	0.00	\$ 824.80	(25.00)	\$ 0.00	\$ 0.00
CAP SUB-ASSY, WHEEL	1.00	\$ 175.80	(25.00)	\$ 43.95	\$ 131.85


Authorized Signature
for SMRT Automotive Services Pte Ltd



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

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. : IV180600400
Date : 21.06.2018
Vehicle No. : SHF287M
Your Ref No. : TAX/06/18/2027
Our Ref No. : 24096481
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
WHEEL, DISC	0.00	\$1555.10	(25.00)	\$ 0.00	\$ 0.00
TYRE	0.00	\$ 126.74	(0.00)	\$ 0.00	\$ 0.00
Sub-Total					\$ 1850.19
Labour					
TO REPAIR RH REAR PORTION	1.00	\$ 600.00	0.00	\$ 0.00	\$ 600.00
Others					
TO CHECK WIRING AND SYSTEM FUNCTION	1.00	\$ 40.00	0.00	\$ 0.00	\$ 40.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	1.00	\$ 40.00	0.00	\$ 0.00	\$ 40.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	1.00	\$ 50.00	0.00	\$ 0.00	\$ 50.00
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	\$ 40.00	0.00	\$ 0.00	\$ 40.00
TO REMOVE AND REFIT TYRE	1.00	\$ 40.00	0.00	\$ 0.00	\$ 40.00
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	1.00	\$ 60.00	0.00	\$ 0.00	\$ 60.00
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO REPLACE SUNDRY PARTS	1.00	\$ 20.00	0.00	\$ 0.00	\$ 20.00
TO WASH AND VACUUM	0.00	\$ 60.00	0.00	\$ 0.00	\$ 0.00
TO REMOVE / REFIT SEAT	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET)	1.00	\$ 296.88	0.00	\$ 0.00	\$ 296.88


Authorized Signature
for SMRT Automotive Services Pte Ltd



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

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. : IV180600400
Date : 21.06.2018
Vehicle No. : SHF287M
Your Ref No. : TAX/06/18/2027
Our Ref No. : 24096481
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
TO REPSRAY REAR BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
TO RESPRAY FILLER RR BUMPER RH	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
TO RESPRAY TAILGATE OUTSIDE GARNISH	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
RESPRAY WHEEL CAP	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
TO RESPRAY RIM	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00

GRAND TOTAL \$ 3,597.07

Remark :

Make/Model : PRIUS4
Accident Date : 07.06.2018

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/06/18/2027

From: SMRT Taxis Pte Ltd

Date: 11/06/2018

ACCIDENT ON 07/06/2018 INVOLVING SHF 287M & SLB 5448G

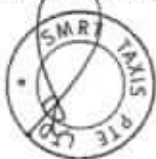
ALONG ECP TOWARDS CITY AFTER FORT ROAD

This is to confirm that the daily rental rate for SHF 287M is \$121.98 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. : SHF287M	Accident Case No. : TAX/06/18/2027
Make / Model : TOYOTA PRIUS GEN4	Ref. No. : 24096481
Date and Time Vehicle off-road for Accident Repair : 07.06.2018 16:28:00	
Date and Time Repair Completed : 12.06.2018 11:01:15	
Remarks :	

Generated by : NGSIUCHING
Printed on : 12.06.2018

...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 Jun 2018 Edit Reg		08 Jun 2018 00:00 Edit Adj Rpt	S\$3,597.07 Edit Estimates	S\$3,597.07 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	LCRF Pte Ltd, Co. Reg. No.: 201624597K								
Main Claimant:	SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K								
Vehicle Reg. No.:	SHF287M	Date of Loss:	07/06/2018 12:00 - :59 [5 Months and 24 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6420927106SG	Policy/Cover Note No.:	0999994810						
Vehicle Reg. No. (Insured):	SLB5448G	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 Yong, Ivy-AV] Ivy-VA.Yong@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 Sathya Sai Kathirrasen] ... [Final Rpt due 21/06/2018]								
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

*SHF287M (6420927106SG)
[SLB5448G]

TP

SMRT TAXIS PTE LTD

Jun 7 2018 12:00PM

[LCRF 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	30/08/18 15:47	FROM SMRT-OI CHANGING LANE													Load MOV		
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	11/06/18 16:37	General View													Load JPG	☒	
2	11/06/18 16:37	General View													Load JPG	☒	
3	11/06/18 16:37	General View													Load JPG	☒	
4	11/06/18 16:37	General View													Load JPG	☒	
5	11/06/18 16:37	General View													Load JPG	☒	
6	11/06/18 16:37	General View													Load JPG	☒	
7	11/06/18 16:37	General View													Load JPG	☒	
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9	11/06/18 16:37	General View													Load JPG	☒	
10	11/06/18 16:37	General View													Load JPG	☒	
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27	11/06/18 16:37	General View													Load JPG	☒	
28	11/06/18 16:37	General View													Load JPG	☒	
29	11/06/18 16:37	General View													Load JPG	☒	
30	11/06/18 16:37	General View													Load JPG	☒	

Video			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
31	11/06/18 16:37	Chassis Number	 Load JPG	☒
32	11/06/18 16:37	Odometer Reading	 Load JPG	☒
33	11/06/18 16:37	Reinspection Photo	 Load JPG	☒
34	11/06/18 16:37	Reinspection Photo	 Load JPG	☒
35	11/06/18 16:37	Reinspection Photo	 Load JPG	☒
36	11/06/18 16:37	Reinspection Photo	 Load JPG	☒
37	11/06/18 16:37	Reinspection Photo	 Load JPG	☒
38	11/06/18 16:37	Reinspection Photo	 Load JPG	☒
39	21/06/18 09:32	BEFORE PAINT	 Load JPG	☒
40	21/06/18 09:32	BEFORE PAINT	 Load JPG	☒
41	21/06/18 09:32	BEFORE PAINT	 Load JPG	☒
42	21/06/18 09:32	BEFORE PAINT	 Load JPG	☒
43	21/06/18 09:32	BEFORE PAINT	 Load JPG	☒
44	21/06/18 09:32	BEFORE PAINT	 Load JPG	☒
45	21/06/18 09:32	BEFORE PAINT	 Load JPG	☒
46	21/06/18 09:32	BEFORE PAINT	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	11/06/18 18:59	TP GIA REPORT	 Load PDF	
2	11/06/18 18:59	TP ESTIMATE- MARKED	 Load PDF	
3	30/08/18 09:20	PIR - OI CHARGED FOR INCONSIDERATE DRIVING	 Load JPG	☒
4	30/08/18 18:05	LETTER TO LCRF	 Load PDF	
5	14/09/18 14:34	WORKSHOP INVOICE	 Load PDF	
6	14/09/18 14:34	AUTHORISATION TO ACT FORM	 Load PDF	
7	14/09/18 14:34	Release Voucher	 Load PDF	
8	14/09/18 14:34	RENTAL RECEIPT	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	12/06/18 10:58	OI GIA REPORT	 Load PDF	

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:	SLB5448G (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHF287M (TP veh)		
Date of Accident:	07/06/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	10,272.42
Final Repair Cost	:	\$	3,597.07
Loss of Use	:	\$	200.00
Rental (if any)	:	\$	487.92
LTA / GIA Search Fee	:	\$	0.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	4,284.99

4.00 days at \$50.00 per day
4 days

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	:	\$ 4,284.99
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

14 Sep
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/LCR18010566/VJB3Q2

Date: 14/09/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994810
Claimant Vehicle No : SHF287M **Insured Vehicle No :** SLB5448G
 Date of Loss: 07/06/2018 Nature of Claim: TP Claim No: 6420927106SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHF287M**
 Make & Model: TOYOTA PRIUS TAXI, 1.8 (A) Engine No: 2ZR8257553
 Reg. Date: 14/12/2017 (Man. Year: 2017) Chassis No: JTDKB3FU503576440
 Colour: Maroon Odometer: 30308 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	6,980.42	2,147.07	4,833.35	69.24
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,292.00	1,450.00	1,842.00	55.95
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	10,272.42	3,597.07	6,675.35	64.98
+ Loss of Use (4.0 x S\$50.00/day) (S\$)		200.00		
+ Car Rental (4.0 x S\$121.98/day) (S\$)		487.92		
Nett Liability (S\$)		4,284.99		

INSPECTION

Date of Assignment: 08/06/2018
 Date Inspected: 08/06/2018 Inspected At: SMRT Automotive Services Pte Ltd (Woodlands)
 60 Woodlands Industrial Park E4
 Singapore 757705
 Estimated Period of Repair: 3.0 days

Adjuster: Sathya Sai Kathirrasen**Manager:** Joy Irene Bascao

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		*COVER ,RR BUMPER ASSY (DISC 25%)	Damaged	423.90 F	*317.92 F
2	1		*FILLER ,RR BUMPER ,RH (DISC 25%)	Cut	119.90 F	*89.92 F
3	1		*COVER ,GUARD RR BUMPER LOWER (DISC 25%)	Cut	14.80 F	*11.10 F
4	1		*GUARD ,RR BUMPER ,LOWER (DISC 25%)	Damaged	558.30 F	*418.72 F
5	1		*NAME PLATE (HYBRID) ,LUGGAGE COMPARTMENT DOOR (DISC 25%)	Necessary	52.30 F	*39.22 F
6	1		*NAME PLATE (PRIUS),LUGGAGE COMPARTMENT DOOR (DISC 25%)	Necessary	52.30 F	*39.22 F
7	1		*EMBLEM SUB-ASSY REAR (DISC 25%)	Necessary	46.30 F	*34.72 F
8	1		*CAP SUB-ASSY ,WHEEL (DISC 25%)	Scratched	175.80 F	*131.85 F
9	1		*LENS & BODY ASSY ,RR BUMPER ,RH (DISC 10%)	Cracked	486.80 F	*438.12 F
10	1		*ADVERTISEMENT STICKER (SN)	Necessary	296.88 F	*296.88 F
11	1		*SENSOR REVERSE (SN)	Damaged	180.00 F	*180.00 F
12	2		*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F
13	1		*STICKER DECAL 6555 8888 (SN)	Necessary	21.60 F	*21.60 F
14	1		*STICKER SMRT LOGO (SN)	Necessary	7.80 F	*7.80 F
15	1		*REAR BUMPER REINFORCEMENT	Not Necessary	318.80 F	*- F
16	2		*PAD,RR BUMPER ,RH & LH,1	Not Necessary	7.60 F	*- F
17	2		*PAD,RR BUMPER ,RH & LH,2	Not Necessary	7.60 F	*- F
18	2		*PAD,RR BUMPER ,RH & LH,3	Not Necessary	7.60 F	*- F
19	2		*SEAL ,RR BUMPER ARM ,RH & LH	Not Necessary	22.00 F	*- F
20	1		*RETAINER ,RR BUMPER ,LH	Not Necessary	111.50 F	*- F
21	1		*RETAINER ,RR BUMPER ,RH	Not Necessary	112.70 F	*- F
22	1		*LENS & BODY,REAR COMBINATION LAMP ,RH	Not Necessary	438.10 F	*- F
23	1		*PANEL SUB-ASSY FENDER REAR RH	Not Necessary	824.80 F	*- F
24	1		*WHEEL ,DISC	Not Necessary	1,555.10 F	*- F
25	1		*TYRE	Not Necessary	126.74 F	*- F
26	1		*TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY	Repair	891.20 F	*- F
F=Franchise part.						
Total Parts (\$\$)					6,980.42	2,147.07

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	1,014.00	600.00
2	SPRAY PAINT	New	1,098.00	500.00
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	40.00
4	TO APPLY RUST -PROOFING ON AFFECTED AREA	New	100.00	40.00
5	TO TEST AND REFIX REVERSE SENSOR SYSTEM	New	120.00	50.00
6	TO DO WHEEL ALIGNMENT /TYRE BALANCING	New	120.00	60.00
7	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	New	120.00	40.00
8	TO REMOVE AND REFIT TYRE	New	120.00	40.00
9	TO INSPECT RR LIGHTING ,MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	New	120.00	60.00
10	TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR	New	120.00	0.00
11	TO REPLACE SUNDRY PARTS	New	100.00	20.00
12	TO WASH AND VACUUM	New	60.00	0.00
13	TO REMOVE/REFIT SEAT	New	120.00	0.00
Gross Labour Cost (S\$)			3,292.00	1,450.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >