

INS. CASE OWNER:

Joane

CC 3 / LCR 180 10799, Vwa34

LKK:

IDAC:

Surveyor:

Sathya

DOI:

ASSIGNMENT

12/6/18

Date / Time:

12/6/18

Registered in Merimen:

13/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLF 1163H

Name of Insured:

LCR PLV

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

9-6-18

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

TAN HON PHONG

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

91149 2366656

Policy No.:

0909994803

Make / Model:

Kia Forte

Place of Accident:

main boulevard

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

Insured Liability:

%

Final ? Yes / No

SHC 44906



INSRS:

WSP:

Tel:

Liability:

RMKS:

Smart, m



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

19/6

mrgn

SHC 44906 - (37) LCR 180 10799, Vwa34, 12/6/18

SLF 1163H X

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:

20/6/18 email.

union

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

SS

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

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 3750.00

Loss of Rental (LOR):

SS 615.04 (5.5 days) x 111.28

Loss of Use (LOU):

SS 275.00 (\$50 x 5.5 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

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS 4644.04

Global Sum SS: 4640.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS 4640.00

Name 1:

SMART Taxis Pte Ltd

Payee 2: (Strike if N.A.)

SS

Name 2:

Payee 3: (Strike if N.A.)

SS

Name 3:

RECEIVED 12 JUL 2018

COPY SENT 12/7/18

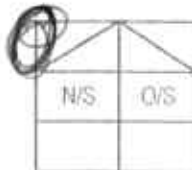
REF:

ASSIGNMENT

From _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop m/s: _____
 of _____
 Insured: _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seet: Consistent? : Yes or No

Est. Repairs: 4 days Res.: Yes or No

Lim Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHC 4490G Yr Regn: Apr 2014
 Type: M/Car / M/Cycle / Bus / Van / Lorry ☒ Prime Mover /

Truck / Trailer or

Make: Toyota Prins CC 1798

Colour: Maroon A/C: Insured / Std / NI / NA

Sp Reading: 474549 T/Radio: Insured / Std / NI / NA

Eng/No: 27R1353618

C/No: JTDKN36U005740897

Gen. Cond: Good / ☒ Fair / Poor / BurntSteering: ☒ In order / Jammed / Leaked / Burnt orBrake: ☒ In order / Jammed / Leaked / Burnt orModi: ☒ 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 / YOKO or Achilles (front) / Falken (Rear)

Front

Rear

R/Bal: 6 mm R/Bal: 6 mm

L/Bal: 6 mm L/Bal: 6 mm

D.O.A: 9/6/2018

D.O.I: 12/6/2018

Survey held at SMRT

Des. of Damages: ☒ Frt / Rear / O/S / ☒ N/S / U/C / Rooftop or

N/S Front

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

Date / Time Action / Instruction

11/7/18 Confirm US \$3750.00 with 4 working days

TAX/06/18/2046

AIG

- SLF1163H

(Ed) = \$6572.70
64%

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair:

1)

☐ : Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

Survey Fee:

Transportation

2)

) G + RS - ST

) Plates

) Other

Report Format :

Add Fee: ☐ Site Insp (\$☐ Interview (\$☐ Tech Insp (\$

Form Code: H.D. 1.05



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/LCR18010799/Vwa3	
78 SHENTON WAY #08-16 CHARTIS BUILDINGS SINGAPORE 079120			Date : 13-06-2018	
			Code : LCR	
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLF 1163H	Veh. Inspected	SHC 4490G	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	13/06/2018	
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	09/06/2018	Inspection Date	12/06/2018	
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

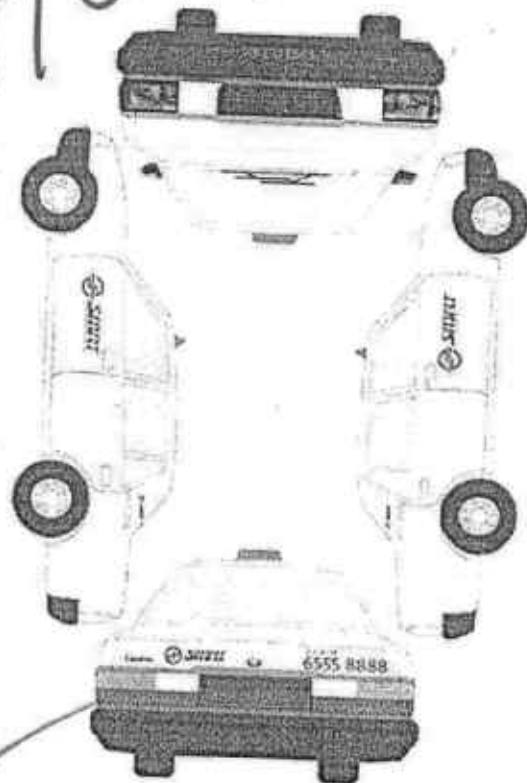
Reg. No : SHC4490G
 Ref. No : TAX/06/18/2046
 Reg. Date : 09/04/2014
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : ANTHONNY CHIA YONG KOON
 Type of Accident : SIDE SWIPE
 Date / Time of Accident : 09/06/2018 07:20:00 PM
 Accident Reported Date / Time : 11/06/2018 12:00:00 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 : 000024096533

Special Instruction to ARC, if any :

SLF1163H A14 45

BEFORE PAINT PHOTO AND AFTER PAINT PHOTO, FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL SURVEYOR Sathya Sai (LKK) & Email : sebastianeang@lkkauto.com HP:98072012

Prepared Date : 11/06/2018 05:06:13 PM



12:00

16-6-18

pages.

Recording Camera

☐ ☒

Radio Antenna

☐ ☒

1st witness

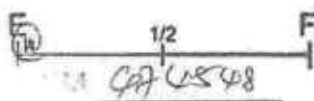
Date

12-6-18

2nd witness

Date

16-6-18



Vehicle to Wega Date In: 12/6 Towing: Rep
 Time In: 1600 Driver:
 Wega Job No: 06/0869
 Vehicle sent to SMRT Date In: 16-6-18
 Time In: 12:00 Driver: Y
 Received by (SMRT):

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

Chassis No : JTDKN36U005740897

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	800.00
Total Spray Painting Charges	: 2,034.00	880.00
Total Material Charges	: 4,013.14	1,575.09
Other Charges	: 1,131.00	470.00
TOTAL	: 8,192.14	3,725.09
Lump Sum Total	: 8,200.00	3,750.00
No. of Repair Days	: 6.00	4.00 ✓
Prepared / Adjusted By	:	SATHYA SAI
Arc / Surveyor Sign Off Date	: 12/06/2018 01:42:41 PM	12/06/2018 02:08:58 PM

F

LKK

Prepared / Adjusted Date :

Remarks :

Prepared Date : 12/06/2018 01:40:21 PM

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

Quotation No : QN-1806-0509

Invoice No :

Quotation Date : 23/6

Invoice Date :

Invoice Amount : 0.00

Prepared Date : 6/12/2018 1:43:04 PM

1968.86 ✓
- 202
1575.09 ✓
+ 800.00 ✓
+ 1350.00 ✓

3725.09 ✓

US \$3750/- @ 4 days
confirmed

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH PORTION	1,014.00	800.00 ✓
Total Labour	1,014.00	800.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY FRONT BUMPER	378.00	200.00 ✓
TO RESPRAY FRONT FENDER LH	378.00	200.00 ✓
TO RESPRAY APRON PANEL LH	180.00	0.00
TO RESPRAY RIM	180.00	100.00 ✓
TO TOUCH FRONT PILLAR LH	180.00	0.00
TO RESPRAY FRONT DOOR LH	378.00	200.00 ✓
TO RESPRAY ROCKER PANEL MOULDING	180.00	100.00 ✓
TO RESPRAY VIEW MIRROR	180.00	80.00 ✓
Total Spray Painting & Panel Beating	2,034.00	880.00

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	50.00 ✓
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	60.00 ✓
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	60.00 ✓
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)	125.00	0.00
TO REMOVE & REFIX FRONT LHS/RHS QUATER GLASS	120.00	60.00 ✓
TO TRANSFER DOOR MECHANISM	120.00	60.00 ✓
TO REMOVE AND REFIX UNDERCARRIAGE	250.00	120.00 ✓
TO REPLACE SUNDRY PARTS	100.00	20.00 ✓
TO WASH AND VACUUM	60.00	0.00
TOWING CHARGE	56.00	40.00 ✓
Total Other Costs	1,131.00	470.00

number					(\$)	(%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attache
52119-47930		6505517	BUMPER FRT	R ¹	482.00	100.00	0.00	Replace	Repair	No R
52161-16010			BUMPER CLIPS	✓ ¹⁰	1.61	25.00	12.07	Replace	Replace	No
52116-47040		6505516	BUMPER SUPPORT F/LH	X ¹	76.40	25.00	57.30	Replace	Check	No ✓ NI
81170-47500		6505436	HEAD LAMP LH	X ¹	945.20	10.00	850.68	Replace	Check	No X } NE
53802-47050		6505558	FENDER FRT/LH	✓ ¹	723.40	25.00	542.55	Replace	Replace	No X
75374-47051			NAME PLATE (HYBRID)	✓ ¹	51.90	25.00	38.92	Replace	Replace	No ✓ DT
53720-12030			FENDER APRON FRT/LH	X ¹	140.80	25.00	105.60	Replace	Check	No ✓ NE
53876-47030		6505554	FENDER LINER FRT/LH	X ¹	171.70	25.00	128.78	Replace	Check	No X
53852-47020			FENDER LINER PAD, FR WHEEL LH	X ¹	49.30	25.00	36.98	Replace	Check	No X
53828-47060			PROTECTOR, FRONT FENDER SIDE PANEL LH	X ¹	114.50	25.00	85.88	Replace	Check	No X
62120-47021			QUARTER GLASS FRT/LH	X ⁰	234.90	25.00	0.00	Replace	Not given	No X
	COMMO N		SEALANT W/SCREEN	X ⁰	37.00	0.00	0.00	Replace	Not given	No X
48520-80294			SHOCK ABSORBER FRT/LH	X ¹	394.20	25.00	295.65	Replace	Check	No X
43202-47030			STEERING KNUCKLE LH FRT	X ¹	580.80	25.00	435.60	Replace	Check	No X
48609-47040			SHOCK ABSORBER MOUNTNG FRT, RH/LH	X ¹	193.80	25.00	145.35	Replace	Check	No X
		6503707	TYRE	X ⁰	126.74	0.00	0.00	Replace	Not given	No X
42611-47140 (Frt)		6505658	WHEEL DISC. FRONT	R ¹	1,484.20	100.00	0.00	Replace	Repair	No R
61132-47030			PILLAR, FR BODY, LH	X ¹	363.10	25.00	272.33	Replace	Check	No X
75852-47900			MOULDING BODY, LH	✓ ¹	673.60	25.00	505.20	Replace	Replace	No ✓ NI
67002-47070		6505529	DOOR FRT/LH	✓ ¹	894.40	25.00	670.80	Replace	Replace	No ✓ CR
			STICKER DECAL SMRT (DOOR)	✓ ¹	60.00	0.00	60.00	Replace	Replace	No ✓ DT
68740-12120			HINGE LOWER LHF, DOOR	X ¹	90.10	25.00	67.58	Replace	Check	No X
68720-15151			HINGE UPPER LHF, DOOR	X ¹	60.50	25.00	60.38	Replace	Check	No X
38610-47021			CHECK ASSY, FR DOOR,	X ¹	150.30	25.00	112.73	Replace	Check	No X
32152-17430			WIRE LHF, DOOR	X ¹	436.40	10.00	392.76	Replace	Check	No X
17940-17310		6505599	MIRROR ASSY, LH	X ⁰	1,224.90	25.00	0.00	Replace	Not given	No X
1740-2040		6505465	MIRROR LAMP LH	✓ ¹	65.30	10.00	58.77	Replace	Replace	No ✓
7945-4010		6505597	COVER, OUTER MIRROR, LH	✓ ¹	107.40	25.00	80.55	Replace	Replace	No ✓ SCR
TOTAL MATERIALS							5,016.44	1,968.86		
TOTAL MATERIALS(Discounted)							4,013.14	1,575.09		

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHC4490G
 Ref. No : TAX/06/18/2046
 Reg. Date : 09/04/2014
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : ANTHONNY CHIA YONG KUN
 Type of Accident : SIDE SWIPE
 Date / Time of Accident : 09/06/2018 07:20:00 PM
 Accident Reported Date / Time : 11/06/2018 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 : 000024096533
 Special Instruction to ARC, if any :
 SLF1163H
 Prepared Date : 11/06/2018 05:06:13 PM



Sathya Siv

12/6/2018

- Lump Sum Repair
- Question mark item photo
- Photo after paint

4 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 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 : JTDKN36U005740897

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 : 2,034.00

0.00

Total Material Charges : 6,199.70

6,199.70

Other Charges : 1,075.00

0.00

TOTAL : **10,322.70**

0.00

Lum Sum Total : **10,300.00**

0.00

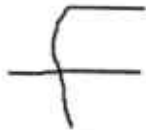
No. of Repair Days : 6.00

~~0.00~~ 4 days

Prepared / Adjusted By :

Arc / Surveyor Sign Off Date : 12/06/2018 01:42:41 PM

01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 12/06/2018 01:40:21 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 : 6/12/2018 1:43:04 PM

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH PORTION	1,014.00	0.00 800
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 FRONT BUMPER	378.00	0.00 200
TO RESPRAY FRONT FENDER LH	378.00	0.00 200
TO RESPRAY APRON PANEL LH	180.00	0.00 ?
TO RESPRAY RIM	180.00	0.00 100
TO TOUCH FRONT PILLAR LH	180.00	0.00 X
TO RESPRAY FRONT DOOR LH	378.00	0.00 200
TO RESPRAY ROCKER PANEL MOULDING	180.00	0.00 100
TO RESPRAY VIEW MIRROR	180.00	0.00 80
Total Spray Painting & Panel Beating	2,034.00	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 50
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00 60
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0.00 60
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)	125.00	0.00 X
TO REMOVE & REFIX FRONT LHS/RHS QUATER GLASS	120.00	0.00 60
TO TRANSFER DOOR MECHANISM	120.00	0.00 60
TO REMOVE AND REFIX UNDERCARRIAGE	250.00	0.00 120
TO REPLACE SUNDRY PARTS	100.00	0.00 20
TO WASH AND VACUUM	60.00	0.00 X
Total Other Costs	1,075.00	0.00

Number			Qty	Unit Price (\$)	Discount (%)	Unit Price (\$)	Recommen d	Approved	Photos Attacher
52119-47930	6505517	BUMPER FRT <i>R</i>	1	482.00	25.00	361.50	Replace	Replace	No
52161-16010		BUMPER CLIPS <i>✓NEC</i>	10	1.61	25.00	12.07	Replace	Replace	No
52116-47040	6505516	BUMPER SUPPORT <i>?</i> F/LH	1	76.40	25.00	57.30	Replace	Replace	No
81170-47500	6505436	HEAD LAMP LH <i>?</i>	1	945.20	10.00	850.68	Replace	Replace	No
53802-47050	6505558	FENDER FRT/LH <i>✓OT</i>	1	723.40	25.00	542.55	Replace	Replace	No
75374-47051		NAME PLATE (HYBRID) <i>✓NEC</i>	1	51.90	25.00	38.92	Replace	Replace	No
53720-12030		FENDER APRON <i>?</i> FRT/LH	1	140.80	25.00	105.60	Replace	Replace	No
53876-47030	6505554	FENDER LINER <i>?</i> FRT/LH	1	171.70	25.00	128.77	Replace	Replace	No
53852-47020		FENDER LINER PAD. <i>?</i> FR WHEEL LH	1	49.30	25.00	36.97	Replace	Replace	No
53828-47060		PROTECTOR, FRONT FENDER SIDE PANEL <i>?</i> LH	1	114.50	25.00	85.87	Replace	Replace	No
62120-47021		QUARTER GLASS FRT/LH <i>X</i>	1	234.90	25.00	176.17	Replace	Replace	No
	COMMO N	SEALANT W/SCREEN <i>X</i>	1	37.00	0.00	37.00	Replace	Replace	No
48520-80294		SHOCK ABSORBER <i>?</i> FRT/LH	1	394.20	25.00	295.65	Replace	Replace	No
43202-47030		STEERING KNUCKLE <i>?</i> LH FRT	1	580.80	25.00	435.60	Replace	Replace	No
48609-47040		SHOCK ABSORBER MOUNTNG FRT, RH/LH <i>?</i>	1	193.80	25.00	145.35	Replace	Replace	No
	6503707	TYRE <i>X</i>	1	126.74	0.00	126.74	Replace	Replace	No
42611-47140 (Frt)	6505658	WHEEL DISC. FRONT <i>R</i> <i>william</i>	1	1,484.20	25.00	1,113.15	Replace	Replace	No
61132-47030		PILLAR, FR BODY, LH <i>?</i>	1	363.10	25.00	272.32	Replace	Replace	No
75852-47900		MOULDING BODY, LH <i>✓CRK</i>	1	673.60	25.00	505.20	Replace	Replace	No
67002-47070	6505529	DOOR FRT/LH <i>✓OT</i>	1	894.40	25.00	670.80	Replace	Replace	No
		STICKER DECAL SMRT (DOOR) <i>✓NEC</i>	1	60.00	0.00	60.00	Replace	Replace	No
38740-12120		HINGE LOWER LHF, <i>?</i> DOOR	1	90.10	25.00	67.57	Replace	Replace	No
38720-15151		HINGE UPPER LHF, <i>?</i> DOOR	1	80.50	25.00	60.37	Replace	Replace	No
38610-17021		CHECK ASSY, FR <i>?</i> DOOR,	1	150.30	25.00	112.72	Replace	Replace	No
12152-7430		WIRE LHF, DOOR <i>?</i>	1	436.40	10.00	392.76	Replace	Replace	No
7940-7310	6505599	MIRROR ASSY, LH <i>X</i>	1	1,224.90	25.00	918.67	Replace	Replace	No
1740-2040	6505465	MIRROR LAMP LH <i>✓SCR</i>	1	65.30	10.00	58.77	Replace	Replace	No
7945-4010	6505597	COVER, OUTER MIRROR, LH <i>✓SCR</i>	1	107.40	25.00	80.55	Replace	Replace	No
TOTAL MATERIALS							7,749.68	7,749.62	
TOTAL MATERIALS(Discounted)							6,199.70	6,199.70	

Page must be signed on									
Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
TOTAL SUPPLEMENTARY MATERIALS									

> Back to OneMotoring

Enquire Transfer Fee

Vehicle Details	
Vehicle No. :	SHC4490G
Vehicle Type :	H10 - Public Transport Taxi (Motor Car)
Vehicle Attachment 1 :	Air-Con (Taxi)
Vehicle Scheme :	Taxi (Company)
Vehicle Make :	TOYOTA
Vehicle Model :	PRIUS TAXI (SMRT)
Chassis No. :	JTDKN36U005740897
Propellant :	Petrol-Electric
Engine No. :	2ZR1353618
Motor No. :	3JM1353618
Engine Capacity :	1798 cc
Power Rating :	60.0 kW
Maximum Power Output :	100.0 kW (134 bhp)
Maximum Laden Weight :	1805 kg
Unladen Weight :	1370 kg
Year Of Manufacture :	2014
Original Registration Date :	09 Apr 2014
Lifespan Expiry Date :	08 Apr 2022
COE Category :	A - Car up to 1600cc & 97kW (130bhp)
PQP Paid :	\$59,871.00
COE Expiry Date :	08 Apr 2022
Road Tax Expiry Date :	08 Oct 2018
PARF Eligibility Expiry Date :	08 Apr 2022
Inspection Due Date :	08 Oct 2018
Intended Transfer Date :	13 Jun 2018
CO2 Emission :	92.00 (g/km)
CEV/VES Rebate Utilised Amount :	\$30,000.00
CO Emission :	-
HC Emission :	-
NOx Emission :	-
PM Emission :	-

Late renewal fee(s) will be imposed if road tax / lay up has expired. Please use Enquire Road Tax Payable - for fee(s) payable.

Road tax, including Over Payment (if any), of a vehicle will follow the vehicle to the new registered owner when its ownership is being transferred.

Amount Payable

	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Transfer Fee :	25.00	-	25.00
Total Amount Payable :			25.00

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.

You may print this page for reference.

OK

Print

Vivian Lau (LKKAuto)

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
<LeeGek@smrt.com.sg>
Sent: Wednesday, 11 July, 2018 4:14 PM
To: CS A Team; Admin A
Subject: Re: Accident on 9/6/2018 involving SHC 4490G & SLF 1163H (AIG's insured) Our
Ref: TAX/06/18/2046/lg
Attachments: 06 18 2046.pdf

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$3,750.00
Loss of Rental	\$890.24 (8 days x \$111.28)
Loss of Income	\$480.00 (8 days x \$60.00)
LTA Search Fee	\$7.00
Total	\$5,127.24

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) Police/GIA reports
- 4) Accident vehicle laid-up report
- 5) LTA search

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



Vivian Lau (LKKAUTO)

From: Vivian Lau (LKKAUTO)
Sent: Tuesday, 12 June, 2018 10:27 AM
To: 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'
Cc: Hsiao Tong (LKKAUTO); Joy Irene (LKKAUTO)
Subject: ACCIDENT INVOLVING SLC 5883C AND SHB 5636P ON 05/06/2018

Our Ref: CC3/LCR18010427/Vwb3

12 June 2018

LION CITY RENTALS PTE LTD

Dear Sir/Madam,

ACCIDENT INVOLVING SLC 5883C AND SHB 5636P ON 05/06/2018

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 7 days from the date of this letter.

Please call us if you have further queries.

Thank you

Best Regards,

Vivian Lau | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-8625 | email: Vivianlau@lkkauto.com | fax: 6741-4108

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

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

I/WE, SMRT TAXIS PTE LTD (the third party claimant) of 60 WOODLANDS INDUSTRIAL PARK E4, SINGAPORE 757705 (address), owner of SHC 4490G (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. SHC 4490G that was damaged pursuant to the accident which occurred on 09/06/2018 (date) along MARINA BOULEVARD (location) involving vehicle no/s SLF 1163H ("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 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 18 (day) of July (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 \$ 4,640.00 (Global Sum) for vehicle no. SHC 4490G that was damaged pursuant to the accident which occurred on 09/06/2018 (date) along MARINA BOULEVARD (location) involving vehicle no/s SLF 1163H.

This is pursuant to the inspection conducted on 12/06/2018 (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. SHC 4490G 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 SHC 4490G (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 12 (day) of July (month) 2018 (year)

Sa1



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 : 199004280Z
Invoice No. : IV180600561
Date : 27.06.2018
Vehicle No. : SHC4490G
Your Ref No. : TAX/06/18/2046
Our Ref No. : 24096533
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00				\$ 3,750.00
GRAND TOTAL					\$ 3,750.00

Remark :

Make/Model : TOYOTA PRIUS
Accident Date : 09.06.2018

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/06/18/2046

From: SMRT Taxis Pte Ltd

Date: 20/06/2018

**ACCIDENT ON 09/06/2018 INVOLVING SHC 4490G & SLF1163H
ALONG MARINA BOULEVARD JUNCTION SHEARES AVE**

This is to confirm that the daily rental rate for SHC 4490G is \$111.28 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. : SHC4490G

Accident Case No. : TAX/06/18/2046

Make / Model : TOYOTA PRIUS

Ref. No. : 24096533

Date and Time Vehicle off-road for Accident Repair : 09.06.2018 19:46:00

Date and Time Repair Completed : 18.06.2018 08:30:55

Remarks :

Generated by : POHSUAN

Printed on : 20.06.2018

Enquire Transaction History

Transaction History Details

Log Date/Time:	12 Jun 2018 / 09:09:02	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	SLF1163H		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHD - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20180612090902241961

Search Date / Time: 09 Jun 2018 19:20:00
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	18 Jun 2018 Edit Reg		12 Jun 2018 00:00 Edit Adj Rpt	S\$3,750.00 Edit Estimates	S\$3,750.00 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.:

SHC4490G

Date of Loss:

09/06/2018 19:00 - :59
[50 Months From LTA Reg Date (Man Yr)]

Claim Type:

TP / 9114923666SG

Policy/Cover Note No.:

0999994803

Vehicle Reg. No. (Insured):

SLF1163H

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 **Boyogan, Joane**] Joane.Boyogan@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 25/06/2018]

ASSOCIATED MAIL RECEIVED

[View All](#) [Compose Case Mail](#)

- AIG_SG (14/06/2018): 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

***SHC4490G (9114923666SG)
[SLF1163H]**

TP

SMRT TAXIS PTE LTD

Jun 9 2018 7:00PM

[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	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail Print	
1	19/06/18 11:24	Video - Accident 01 video footage	1 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	1 Edit	
Photos/Images			3 per page ☐	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail Print	
1	14/06/18 09:55	General View	1 Load JPG ☐	
2	14/06/18 09:55	General View	1 Load JPG ☐	
3	14/06/18 09:55	General View	1 Load JPG ☐	
4	14/06/18 09:55	General View	1 Load JPG ☐	
5	14/06/18 09:55	General View	1 Load JPG ☐	
6	14/06/18 09:55	General View	1 Load JPG ☐	
7	14/06/18 09:55	General View	1 Load JPG ☐	
8	14/06/18 09:55	General View	1 Load JPG ☐	
9	14/06/18 09:55	General View	1 Load JPG ☐	
10	14/06/18 09:55	General View	1 Load JPG ☐	
11	14/06/18 09:55	General View	1 Load JPG ☐	
12	14/06/18 09:55	General View	1 Load JPG ☐	
13	14/06/18 09:55	General View	1 Load JPG ☐	
14	14/06/18 09:55	General View	1 Load JPG ☐	
15	14/06/18 09:55	General View	1 Load JPG ☐	
16	14/06/18 09:55	General View	1 Load JPG ☐	
17	14/06/18 09:55	General View	1 Load JPG ☐	
18	14/06/18 09:55	General View	1 Load JPG ☐	
19	14/06/18 09:55	General View	1 Load JPG ☐	
20	14/06/18 09:55	General View	1 Load JPG ☐	
21	14/06/18 09:55	General View	1 Load JPG ☐	
22	14/06/18 09:55	General View	1 Load JPG ☐	
23	14/06/18 09:55	General View	1 Load JPG ☐	
24	14/06/18 09:55	General View	1 Load JPG ☐	
25	14/06/18 09:55	General View	1 Load JPG ☐	
26	14/06/18 09:55	General View	1 Load JPG ☐	
27	14/06/18 09:55	General View	1 Load JPG ☐	
28	14/06/18 09:55	Chassis Number	1 Load JPG ☐	
29	14/06/18 09:55	Odometer Reading	1 Load JPG ☐	
30	14/06/18 09:55	General View	1 Load JPG ☐	

Video			1 per page	☒
No	Finalized On	ATG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
31	14/06/18 09:55	General View	 Load JPG	☒
32	14/06/18 09:55	General View	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	19/06/18 18:16	TP ESTIMATE - MARKED	 Load PDF	
2	20/06/18 09:47	TP GIA REPORT	 Load PDF	
3	13/07/18 09:38	WORKSHOP INVOICE	 Load PDF	
4	13/07/18 09:38	AUTHORISATION TO ACT FORM	 Load PDF	
5	13/07/18 09:38	Release Voucher	 Load PDF	
6	13/07/18 09:38	RENTAL RECEIPT	 Load PDF	
7	13/07/18 09:38	LTA SEARCH	 Load PDF	
8	13/07/18 09:38	LETTER TO OI	 Load PDF	
No	Finalized On	ATG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	14/06/18 12:47	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:	SLF1163H (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHC4490G (TP veh)		
Date of Accident:	09/06/2018		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	14,147.94
Final Repair Cost	:	\$	4,640.00
Loss of Use	:	\$	5.50 days at \$50.00 per day
Rental (if any)	:	\$	5.50 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	4,640.00

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	:	\$ 4,640.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

13 Jul
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/LCR18010799/VWA3Q2

Date: 13/07/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994803
 Claimant Vehicle No: SHC4490G Insured Vehicle No: SLF1163H
 Date of Loss: 09/06/2018 Nature of Claim: TP Claim No: 9114923666SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC4490G
 Make & Model: TOYOTA PRIUS TAXI, 1.8 (A) Engine No: 2ZR1353618
 Reg. Date: 09/04/2014 (Man. Year: 2014) Chassis No: JTDKN36U005740897
 Colour: Maroon Odometer: 474549 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: Archilles 6 mm Rear Left Side: Falken 6 mm
 Front Right Side: Archilles 6 mm Rear Right Side: Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	10,093.94	1,968.86	8,125.08	80.49
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,054.00	2,150.00	1,904.00	46.97
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	14,147.94	4,118.86	10,029.08	70.89
Approved Total (Overridden) (S\$)		3,750.00		
Nett Amount (S\$)	14,147.94	3,750.00	10,397.94	73.49
+ Loss of Use (5.5 x S\$50.00/day) (S\$)		275.00		
+ Car Rental (5.5 x S\$111.28/day) (S\$)		612.04		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		4,644.04		
Global Sum Settlement (S\$)		4,640.00		

INSPECTION

Date of Assignment: 12/07/2018

Date Inspected: 12/08/2018 Inspected At:

SMRT Automotive Services Pte Ltd
(Woodlands)

60 Woodlands Industrial Park E4
Singapore 757705

Estimated Period of Repair: 4.0 days

Adjuster: Sathya Sai Kathirrasen

Manager: VIVIAN LAU PEI FENG

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER CLIPS (DISC 25%) (10 PCS)	Necessary	16.10 F	*12.07 F
2	1		*FENDER FRT/LH (DISC 25%)	Dented	723.40 F	*542.55 F
3	1		*NAME PLATE (HYBRID) (DISC 25%)	Necessary	51.90 F	*38.92 F
4	1		*MOULDING BODY ,LH (DISC 25%)	Cracked	673.60 F	*505.20 F
5	1		*DOOR FRT/LH (DISC 25%)	Dented	894.40 F	*670.80 F
6	1		*COVER ,OUTER MIRROR -LH (DISC 25%)	Scratched	107.40 F	*80.55 F
7	1		*MIRROR LAMP LH (DISC 10%)	Scratched	65.30 F	*58.77 F
8	1		*STICKER DECAL SMRT (DOOR) (SN)	Necessary	60.00 F	*60.00 F
9	1		*BUMPER SUPPORT F/LH	Not Necessary	76.40 F	*- F
10	1		*HEAD LAMP LH	Not Necessary	945.20 F	*- F
11	1		*FENDER APRON FRT /LH	Not Necessary	140.80 F	*- F
12	1		*FENDER LINER FRT/LH	Not Necessary	171.70 F	*- F
13	1		*FENDER LINER PAD ,FR WHEEL ,LH	Not Necessary	49.30 F	*- F
14	1		*PROTECTOR ,FRONT FENDER ,SIDE PANEL	Not Necessary	114.50 F	*- F
15	1		*QUARTER GLASS FRT /LH	Not Necessary	234.90 F	*- F
16	1		*SEALANT W/SCREEN	Not Necessary	37.00 F	*- F
17	1		*SHOCK ABSORBER FRT/LH	Not Necessary	394.20 F	*- F
18	1		*STEERING KNUCKLE LH FRT	Not Necessary	580.80 F	*- F
19	1		*SHOCK ABSORBER MOUNTING FRT ,RH/LH	Not Necessary	193.80 F	*- F
20	1		*TYRE	Not Necessary	126.74 F	*- F
21	1		*PILLAR ,FR BODY ,LH	Not Necessary	363.10 F	*- F
22	1		*HINGE LOWER LHF,DOOR	Not Necessary	90.10 F	*- F
23	1		*HINGE UPPPER LHF,DOOR	Not Necessary	80.50 F	*- F
24	1		*CHECK ASSY ,FR DOOR	Not Necessary	150.30 F	*- F
25	1		*WIRE LHF ,DOOR	Not Necessary	436.40 F	*- F
26	1		*MIRROR ASSY ,LH	Not Necessary	1,224.90 F	*- F
27	1		*SOLAR FILM	Not Necessary	125.00 F	*- F
28	1		*BUMPER FRT	Repair	482.00 F	*- F
29	1		*WHEEL DISC ,FRONT	Repair	1,484.20 F	*- F
Total Parts (\$\$)					10,093.94	1,968.86

F=Franchise part.

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
Labour Items				
1	PANEL BEATING & BODY WORK	New	1,014.00	800.00
2	SPRAY PAINT	New	2,034.00	880.00
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	50.00
4	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	60.00
5	TO DO WHEEL ALIGNMENT /TYRE BALANCING	New	120.00	60.00
6	TO REMOVE & REFIX FRONT LHS/RHS QUARTER GLASS	New	120.00	60.00
7	TO TRANSFER DOOR MECHANISM	New	120.00	60.00
8	TO REMOVE AND REFIX UNDERCARRIAGE	New	250.00	120.00
9	TO REPLACE SUNDRY PARTS	New	100.00	20.00
10	TO WASH AND VACUUM	New	60.00	0.00
11	TOWING CHARGE	New	56.00	40.00
Gross Labour Cost (S\$)			4,054.00	2,150.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >