

ASS. REC. BY:

REF: CS/EG118011726/Vqd3nz

Special Instructions:

Surveyor:

Seth Nguyen

ASSIGNMENT (Office)

From (Person):

Yee Pei Li

of

EGI

Date/Time:

27/6/2018 @ 12:25pm

Estimated Cost:

Bill to:

OD/TP/WS/TP RES/OD RES/EVA/INV/MV/CS

To Inspect Vehicle No:

SHD 6282Y

Insured:

YL 4512D

at Workshop in/s

SMRT

Tel:

6866 2672

of

60 Woodlands Ind. Park E4

Policy No:

Claim No:

YL 4512D/SL/p1

Sum Insured:

Excess:

Make of Veh:

D.O.A.

25/06/2018

(Client's Record)

CA / REV / REP. / REV 24 HRS

'up'

H.O.D. Endorsement:

Date/Time:

12:32pm @ 27/6/18

Person Contacted:

shunji

Vehicle: IN/OUT

Date/Time

Action/Instruction

(✓)

Estimate

SHD 6282Y - NA/INC/7022221/24

D.O.A. 20/11/2017

YL 4512D - X

28/6/18 @

4.4/100 revised to state loan by amount.

From Pkg \$9558.58, 6 days (Red \$18906.78, 66%)

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 Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

6

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: SHD 6282Y Yr Regn: Jun 2016

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

Truck / Trailer or

Make: Toyota Prius

cc 1798

Colour: Maroon

A/C: Insured / Std / NI / NA

Sp Reading: 191209

T/Radio: Insured / Std / NI / NA

Eng/No: 27R1681481

C/No: JTDKN364605768204

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: 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 Falken

Front

Rear

R/Bal: 6 mm

R/Bal: 6 mm

L/Bal: 6 mm

L/Bal: 6 mm

D.O.A. 25/6/2018

D.O.I. 27/6/2018

Survey held at SMRT

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

O/S Front

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

Date / Time

Action / Instruction

RECEIVED 18 JUL 2018

TAX/06/18/2121

Ergo

- YL4512D

Date/Time, File Pass to?

☐

Preli. Report

1) 18/7 typica

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair: 6

Resurvey No. of Trip:

Survey Fee:

Transportation

) \$ + RS \$

) Photos

) Others

)

TOTAL

Report Format:

Lump Sum / I.B.I. (\$) 958.58

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Invs (\$)

☐

Weekend (\$)

350



Auto
Consultants
Pte Ltd

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

Your Ref: YL4512D/SL/pl

Date: 28th June 2018

Our Ref: CS/EG118011726/Vqd3

Without Prejudice

The Motor Claims Department
ERGO Insurance Pte Ltd

Attn: Pei Li

Dear Sirs/Mdm

PRELIMINARY ADVICE OF VEHICLE NO. SHD 6282Y .

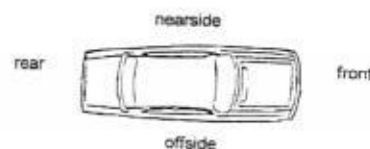
We thank you for the instruction on 27/06/2018.

Please be informed that we had conducted the inspection of the abovementioned vehicle on 27/06/2018 at the premises of M/s SMRT and have the following to report:-

Workshop Estimate Amount	: S\$ <u>28,464.86</u> .
Revised Estimate Amount	: S\$ <u>7,202.69</u> .
"Check" Items Amount	: S\$ <u>7,159.69</u> .
Market Value	: S\$ <u>-</u> .
Salvage Value	: S\$ <u>-</u> .
Nett Value	: S\$ <u>-</u> .

Description of Damage:

The vehicle sustained damages at the o/s front portion.



Comments/ Present Status:

Damages consistent.

Days of repair: 4 days.

We have NOT authorise repair.

Yours faithfully

Sathya Sai
Automotive Assessor

Catherine Chong (LKK Auto)

From: Survey Report (ERGO Insurance Pte. Ltd.) <Survey.Report@ergo.com.sg>
Sent: Wednesday, 27 June, 2018 12:25 PM
To: 'admin-d@lkkauto.com'
Subject: OI : YL4512D / TP : SHD6282Y/LKK / DOA : 25/06/2018
Attachments: YL4512D - SAS.pdf; SHD6282Y - SAS.pdf; SHD6282Y - ESTIMATE.pdf; SHD6282Y - PRS FORM.pdf; RE: SHD6282Y - Survey (Ergo) (712 KB)

Dear Catherine/Nivitha,

In compliance with "State Courts Practice Directions Amendment No.1 of 2016" in regards to the Pre Repair Survey, both TP repairer and ERGO Insurance Pte Ltd have agreed on your company **LKK AUTO CONSULTANTS PTE LTD** to be the "Single Joint Expert".

Please assist to conduct this survey from **SMRT AUTOMOTIVE SERVICES PTE LTD**,

ADDRESS : WOODLANDS SMRT DEPOT
60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

PERSON TO CONTACT : SHANTI @ 6866 2671/2

ERGO OFFICER-IN-CHARGE : STEVE LIM

Note: To survey on without prejudice basis. Please advise the consistency of damages to third party vehicle that you are require to conduct a re-survey before vehicle is returned to claimant. They are to contact your office directly. Please do keep us in the loop.

Please fill up the necessary on ERGO PRS Form from workshop and return to us together on your update of the survey status via Survey.Report@ergo.com.sg.

Attached are estimate, insured and third party's SAS (note: reports not to be released to any Third Party).

Kindly acknowledge receipt of this email.

Thank you.

Yee Pei Li

Claims Assistant (Motor)
ERGO Insurance Pte. Ltd.
5 Temasek Boulevard
#04-01 Suntec Tower Five
Singapore 038985
Tel.: 65 6829 9199 DID: 65 6829 9194
Website: www.ergo.com.sg

ERGO is one of the major insurance groups in Germany and Europe. Worldwide, ERGO is represented in more than 30 countries and concentrates on Europe and Asia. ERGO is part of Munich Re (Group), one of the world's leading risk carriers.

ERGO

Date: 27.06.2018
Our Reference: YL 4512D/SL/pl
Your Reference: SHD 6282Y

Sent via Fax

or

Email

BThaiyalN@smrt.com.sg

To: **SMRT AUTOMOTIVE SERVICES PTE LTD**

Pre-Repair Survey (PRS) Acknowledgement

Vehicle For Inspection: **SHD 6282Y**
Insured's Vehicle: **YL 4512D**
Date Of Accident: **25.06.2018**

We acknowledge receipt of your request for PRS on: **27.06.2018**

In compliance with "State Courts Practice Directions Amendment No.1 of 2016", do select an assessor from the list below and indicate your selection in the box marked *.

* **LKK**

AIS	Automobile Inspection Services Pte Ltd	LBS	L.B.S Auto Consultants Pte Ltd
FTA	FormTeam Consultancy Pte Ltd	LKK	LKK Auto Consultants Pte Ltd
IAS	Infiniti Appraisal Service	PS	Priority Services
JPK	JP Knights Pte Ltd	VAC	Vicom Ltd

☐	Your request for inspection does not have your client's cost of repair estimate, kindly forward a copy.
☐	Your request for inspection does not have your client's GIA report, kindly forward a copy.
☐	We acknowledge your interest for direct settlement, we will assess & revert soon upon receipt of estimate.
☐	Our Insured's driver has not reported the accident to us todate.
☒	Others: OFFICER-IN-CHARGE - STEVE LIM

Prepared by:		Pei Li	6829 9194	claims@ergo.com.sg
Signature:				FAX : 6829 9247

Assessor use only:

Assignment Date: _____
Assignment Time: _____

Remarks:

Workshop use only:

Assessor attended workshop on:

Date: _____
Time: _____
Inspector: _____

☐ Vehicle not available at the appointed date and time.

Kindly acknowledge our Assessor presence for the above job .

Workshop Acknowledgement & Stamp.

Note: Our Inspection is on a without admission to liability basis.

Shiau Chan (LKKAUTO)

From: Shiau Chan (LKKAUTO)
Sent: Thursday, 28 June 2018 4:41 PM
To: 'Survey Report (ERGO Insurance Pte. Ltd.)'; assignments; 'Steve Lim'
Cc: SUR
Subject: RE: YL4512D / TP : SHD6282Y/LKK / DOA : 25/06/2018
Attachments: CSEGI18011726Vqd3.pdf

Dear Steve,

Enclosed herewith preliminary advice of SHD 6282Y.

Best Regards,

Shiau Chan (Ms) | Case Handler

LKK Auto Consultants Pte Ltd

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

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

From: Admin-D (LKKAUTO)
Sent: Wednesday, 27 June 2018 12:46 PM
To: 'Survey Report (ERGO Insurance Pte. Ltd.)' <Survey.Report@ergo.com.sg>; assignments <assignments@lkkauto.com>
Cc: SUR <sur@lkkauto.com>
Subject: RE: YL4512D / TP : SHD6282Y/LKK / DOA : 25/06/2018

Dear Sir/Mdm,

Thank you for the assignment.

BEST REGARDS,

G.Nivitha | Admin

LKK Auto Consultants Pte Ltd

Phone: 6841-1972 | email: assignments@lkkauto.com | fax: 6256-4315

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

From: Survey Report (ERGO Insurance Pte. Ltd.) [<mailto:Survey.Report@ergo.com.sg>]
Sent: Wednesday, 27 June 2018 12:25 PM
To: 'admin-d@lkkauto.com' <admin-d@lkkauto.com>
Subject: OI : YL4512D / TP : SHD6282Y/LKK / DOA : 25/06/2018

Dear Catherine/Nivitha,

In compliance with "State Courts Practice Directions Amendment No.1 of 2016" in regards to the Pre Repair Survey, both TP repairer and ERGO Insurance Pte Ltd have agreed on your company **LKK AUTO CONSULTANTS PTE LTD** to be the "Single Joint Expert".

Please assist to conduct this survey from **SMRT AUTOMOTIVE SERVICES PTE LTD**,

ADDRESS

: WOODLANDS SMRT DEPOT
60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

[> Back to OneMotoring](#)

Enquire Transfer Fee

Enquire Transfer Fee

Vehicle Details			
Vehicle No. :	SHD6282Y		
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. :	JTDKN36U605768204		
Propellant :	Petrol-Electric		
Engine No. :	2ZR1681481		
Motor No. :	3JM1681481		
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 :	2015		
Original Registration Date :	24 Jun 2016		
Lifespan Expiry Date :	23 Jun 2024		
COE Category :	A - Car up to 1600cc & 97kW (130bhp)		
PQP Paid :	\$37,164.00		
COE Expiry Date :	23 Jun 2024		
Road Tax Expiry Date :	23 Dec 2018		
PARF Eligibility Expiry Date :	23 Jun 2024		
Inspection Due Date :	23 Dec 2018		
Intended Transfer Date :	28 Jun 2018		
CO2 Emission :	92.00 (g/km)		
CEV/VES Rebate Utilised Amount :	\$28,312.00		
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 (\$\$)	GST Amount (\$\$)	Amount After GST (\$\$)
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

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHD6282Y
Ref. No : TAX/06/18/2121
Reg. Date : 24/06/2016
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS
Name of Driver : RAHMAT BIN MOHAMAD
Type of Accident : SIDE SWIPE
Date / Time of Accident : 25/06/2018 03:55:00 PM
Accident Reported Date / Time : 26/06/2018 12:00:00 AM
Surveyor is Required? : Yes
Survey by :
Vehicle is Towed Back? : Yes
Towed Back Date/Time : 25/06/2018
Replacement Vehicle issued? : No
Accident Repair Job Card No : 000024096718
Special Instruction to ARC, if any :
TOWED \$ 40 / YL4512D - ERGO
Prepared Date : 26/06/2018 01:07:15 PM



Sathya Sai

27/6/2018

Sathya.Sai@lkkauto.com

[Signature]
29/6/18

4 days

- Part by Part repair
- Question mark item photo
- Photo before paint

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature: _____

Date: _____

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

Chassis No : JTDKN36U605768204

Mileage : 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 1,183.00	0.00
Total Spray Painting Charges	: 2,412.00	0.00
Total Material Charges	: 18,332.21	18,332.21
Other Charges	: 2,081.00	0.00
TOTAL	: 24,008.21	0.00
Lum Sum Total	: 0.00	0.00
No. of Repair Days	: 7.00	0.00 4 days
Prepared / Adjusted By	:	
Arc / Surveyor Sign Off Date	: 27/06/2018 10:33:20 AM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 27/06/2018 10:31:00 AM

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 : 6/27/2018 10:31:13 AM

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor,* if applicable
TO REPAIR LH PORTION	1,183.00	0.00 800
Total Labour	1,183.00	0.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY FRONT BUMPER	378.00	0.00 200
TO RESPRAY FRONT BUMPER LOWER GRILLE	180.00	0.00 100
TO REPSRAY FRONT HOOD	378.00	0.00 200
TO RESPRAY FRONT SUPPORT PANEL	180.00	0.00 ?
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
RESPRAY WHEEL CAP	180.00	0.00 100
TO RESPRAY FRONT DOOR LH	378.00	0.00 x
Total Spray Painting & Panel Beating	2,412.00	0.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	56.00	0.00 40
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 50
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	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 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 x
TO CHECK & RESET SYSTEM FUNCTION	350.00	0.00 x
TO REMOVE AND REFIT WIRE HARDESS	250.00	0.00 100
TO REMOVE AND REFIX UNDERCARRIAGE	350.00	0.00 ?
TO REMOVE & REFIX FAN ENGINE & RADIATOR ASSY & INNER COOLER & AIR CON CONDENSER	250.00	0.00 ?
TO REPLACE SUNDRY PARTS	100.00	0.00 20
TO WASH AND VACUUM	60.00	0.00 x
Total Other Costs	2,081.00	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
52119-47930		6505517	BUMPER FRT <i>CRU ✓</i>	1	482.00	25.00	361.50	Replace	Replace	No
52128-47903			COVER, FR BUMPER ? HOLE LH	1	18.50	25.00	13.87	Replace	Replace	No
52611-47080		6505518	BUMPER ENERGY <i>DM ✓</i> ABSORBER FRT	1	78.80	25.00	59.10	Replace	Replace	No
52021-47023		6505539	BUMPER <i>BT ✓</i> REINFORCEMENT FRT	1	498.40	25.00	373.80	Replace	Replace	No
57014-47030			ARM SUB-ASSY, FR ? BUMPER LH	1	250.40	25.00	187.80	Replace	Replace	No
76851-47020		6505616	BUMPER LIP FRT <i>SCR X</i>	1	139.60	25.00	104.70	Replace	Replace	No
52618-47050		6505540	BUMPER FRT ? ABSORBER LOWER	1	127.70	25.00	95.77	Replace	Replace	No
53102-47020		6505541	BUMPER GRILLE SUB-ASSY, LOWER <i>SCR ✓</i>	1	311.10	25.00	233.32	Replace	Replace	No
81220-12230		6505438	FOG LAMP LH <i>X</i>	1	280.10	10.00	252.09	Replace	Replace	No
81529-47060			BRACKET, FR TURN <i>✓</i> CENTER LH <i>DM</i>	1	58.20	25.00	43.65	Replace	Replace	No
81529-47050			BRACKET, FR TURN <i>✓</i> LOWER LH <i>DM</i>	1	26.00	25.00	19.50	Replace	Replace	No
81529-47040			BRACKET, FR TURN <i>✓</i> UPPER LH <i>DM</i>	1	24.40	25.00	18.30	Replace	Replace	No
81521-47050			LENS & BODY, FR <i>✓</i> TURN LH <i>DM</i>	1	511.80	10.00	460.62	Replace	Replace	No
52116-47040		6505516	BUMPER SUPPORT F/LH <i>DM ✓</i>	1	76.40	25.00	57.30	Replace	Replace	No
82113-47180			WIRE, ENGINE ? ROOM, NO.3	1	242.00	10.00	217.80	Replace	Replace	No
53301-47060		6505555	HOOD PANEL <i>R</i>	1	748.10	25.00	561.07	Replace	Replace	No
53201-47902			SUPPORT SUB-ASSY ?	1	1,460.40	25.00	1,095.30	Replace	Replace	No
81170-47500		6505436	HEAD LAMP LH <i>BR ✓</i>	1	945.20	10.00	850.68	Replace	Replace	No
82111-47772			WIRE, ENGINE <i>X</i> ROOM	1	5,567.10	10.00	5,010.39	Replace	Replace	No
82663-47060			FUSE BLOCK, COVER <i>X</i> LOWER	1	18.50	10.00	16.65	Replace	Replace	No
82662-47110			FUSE BLOCK, TOP <i>X</i> COVER	1	82.30	10.00	74.07	Replace	Replace	No
53802-47050		6505558	FENDER FRT/LH <i>✓</i> <i>DT</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
53702-47050			FENDER APRON SUB FRT/LH <i>✓ CUT</i>	1	637.80	25.00	478.35	Replace	Replace	No
53876-47030		6505554	FENDER LINER <i>CUT</i> FRT/LH	1	171.70	25.00	128.77	Replace	Replace	No
53852-47020			FENDER LINER PAD, ? FR WHEEL. LH	1	49.30	25.00	36.97	Replace	Replace	No
53826-47010			FENDER PROTECTOR FRT/LH UPPER	1	46.10	25.00	34.57	Replace	Replace	No

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommended	Surveyor Approved	Photos Attached
53828-47060			PROTECTOR, FRONT FENDER SIDE PANEL LH <i>✓ Deform</i>	1	114.50	25.00	85.87	Replace	Replace	No
		6503707	TYRE <i>✓ cut</i>	1	126.74	0.00	126.74	Replace	Replace	No
42602-47060		6505676	CAP SUB-ASSY, WHEEL <i>✓ ms</i>	1	174.10	25.00	130.57	Replace	Replace	No
42611-47140 (Frt)		6505658	WHEEL DISC. FRONT <i>✓ cut</i>	1	1,484.20	25.00	1,113.15	Replace	Replace	No
48619-28010			SHOCK ABSORBER BEARING, FRT LH/RH <i>?</i>	1	34.00	25.00	25.50	Replace	Replace	No
48609-47040			SHOCK ABSORBER MOUNTNG FRT, RH/LH <i>?</i>	1	193.80	25.00	145.35	Replace	Replace	No
48520-80294			SHOCK ABSORBER FRT/LH <i>?</i>	1	394.20	25.00	295.65	Replace	Replace	No
48820-47020			STABILIZER BAR LINK FRT/RH/LH <i>?</i>	1	195.00	25.00	146.25	Replace	Replace	No
43202-47030			STEERING KNUCKLE LH FRT <i>?</i>	1	580.80	25.00	435.60	Replace	Replace	No
43550-47011			WHEEL HUB FRT <i>?</i>	1	549.70	25.00	412.27	Replace	Replace	No
43420-47030			DRIVE SHAFT LH <i>?</i>	1	1,543.80	25.00	1,157.85	Replace	Replace	No
48069-47050			LOWER ARM FRT/LH <i>?</i>	1	625.90	25.00	469.42	Replace	Replace	No
43330-49185			JOINT ASSY, LWR BALL <i>?</i>	1	195.60	25.00	146.70	Replace	Replace	No
45047-49165			TIE ROD END LH <i>?</i>	1	159.30	25.00	119.47	Replace	Replace	No
45510-47070			STEERING RACK ASSY <i>?</i>	1	1,597.50	25.00	1,198.12	Replace	Replace	No
62120-47021			QUARTER GLASS FRT/LH <i>✓</i>	1	234.90	25.00	176.17	Replace	Replace	No
	COMMO N		SEALANT W/SCREEN <i>✓</i>	1	37.00	0.00	37.00	Replace	Replace	No
67002-47070		6505529	DOOR FRT/LH <i>✓</i>	1	894.40	25.00	670.80	Replace	Replace	No
			STICKER DECAL SMRT (DOOR) <i>✓</i>	1	60.00	0.00	60.00	Replace	Replace	No
	COMMO N		COOLANT <i>✓</i>	1	12.32	0.00	12.32	Replace	Replace	No
TOTAL MATERIALS								18,332.29	18,332.21	
TOTAL MATERIALS(Discounted)								18,332.21	18,332.21	

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									

28464.86



Tow

Vgd3
2-7-18 / 12:56
2-7-18 / 16:56

SMRT Automotive Service Pte Ltd

60 Woodlands Industrial Park E4, Singapore 757705

FAX Number : 63685592

Estimator Telephone Number : 68662623

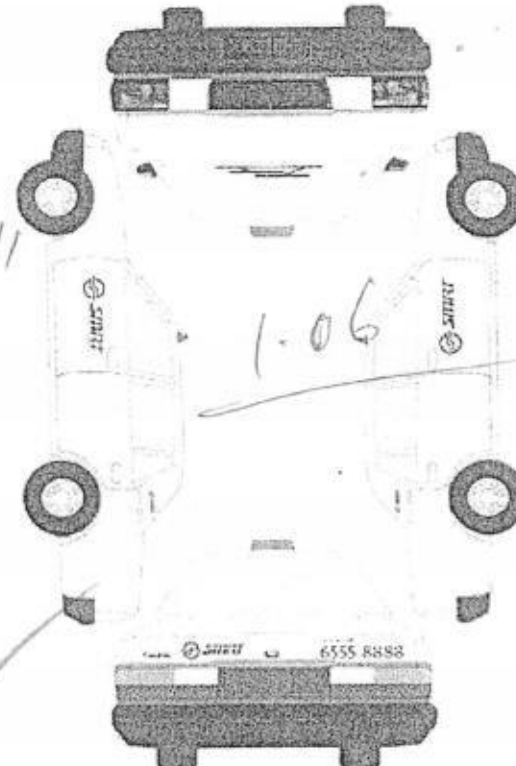
Accident Reporting Number : 68662672

SMRT Accident Vehicle Repair Estimates

27-6-18/16:56

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

Reg. No : SHD6282Y
Ref. No : TAX/06/18/2121
Reg. Date : 24/06/2016
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS
Name of Driver : RAHMAT BIN MOHAMAD
Type of Accident : SIDE SWIPE
Date / Time of Accident : 25/06/2018 03:55:00 PM
Accident Reported Date / Time : 26/06/2018 12:00:00 AM
Surveyor is Required? : Yes
Survey by : Sathya
Vehicle is Towed Back? : Yes
Towed Back Date/Time : 25/06/2018
Replacement Vehicle issued? : No
Accident Repair Job Card No : 000024096718
Special Instruction to ARC, if any :



TOWED \$ 40 / YL4512D - ERGO
BEFORE PAINT PHOTO, FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL SURVEYOR Sathya Sai (LKK)
& Email : sathyasai@lkkauto.com HP: 98072012

Prepared Date : 26/06/2018 01:07:15 PM

86916711 Rahmat 1135X

Recording Camera

☐ ☒

Radio Antenna

☐ ☒

1st witness

Date 27-6-18

2nd witness

Date

E 1/2 5
NIV 191209

Vehicle to Vega Date In: 28/06
Time In: 1600
Vega Job No: 06/0353
Vehicle sent to SMRT Date In: 27/06
Time In: 1600
Received by (SMRT):

Attached
Supplementary

QC 4/7/18 11:00 PMS

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

Chassis No : JTDKN36U605768204

Mileage : 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges :	1,183.00	950.00
Total Spray Painting Charges :	2,412.00	1,000.00
Total Material Charges :	11,356.99	7,028.58
Other Charges :	2,081.00	580.00
TOTAL :	17,032.99	9,558.58
Lump Sum Total :	0.00	0.00
No. of Repair Days :	7.00	6.00 ✓
Prepared / Adjusted By :		SATHYA SAI (LKK)
Arc / Surveyor Sign Off Date :	27/06/2018 10:33:20 AM	27/06/2018 04:56:26 PM

F

L/K/K

Prepared / Adjusted Date :

Remarks :

Prepared Date : 27/06/2018 10:31:00 AM

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

Quotation No : QN-1807-0301

Invoice No :

Quotation Date : 13/7

Invoice Date :

Invoice Amount : 0.00

Prepared Date : 6/27/2018 10:31:13 AM

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH PORTION	1,183.00	950.00 ✓
Total Labour	1,183.00	950.00

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 BUMPER LOWER GRILLE	180.00	100.00 ✓
TO REPSRAY FRONT HOOD	378.00	200.00 ✓
TO RESPRAY FRONT SUPPORT PANEL	180.00	100.00 ✓
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 ✓
RESPRAY WHEEL CAP	180.00	100.00 ✓
TO RESPRAY FRONT DOOR LH	378.00	0.00
Total Spray Painting & Panel Beating	2,412.00	1,000.00 ✓

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	58.00	40.00 ✓
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	50.00 ✓
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	50.00 ✓
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	60.00 ✓
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	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	0.00
TO CHECK & RESET SYSTEM FUNCTION	350.00	0.00
TO REMOVE AND REFIT WIRE HARDESS	250.00	100.00 ✓
TO REMOVE AND REFIX UNDERCARRIAGE	350.00	200.00 ✓
TO REMOVE & REFIX FAN ENGINE & RADIATOR ASSY & INNER COOLER & AIR CON CONDENSER	250.00	0.00
TO REPLACE SUNDRY PARTS	100.00	20.00 ✓
TO WASH AND VACUUM	60.00	0.00
Total Other Costs	2,081.00	580.00 ✓

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	
52119-47930		6505517	BUMPER FRT	1	482.00	25.00	361.50	Replace	Replace	No	CRK
52128-47903			COVER, FR BUMPER HOLE LH	1	18.50	25.00	13.88	Replace	Check	No	NN
52611-47080		6505518	BUMPER ENERGY ABSORBER FRT	1	78.80	25.00	59.10	Replace	Replace	No	DNG
52021-47023		6505539	BUMPER REINFORCEMENT FRT	1	498.40	25.00	373.80	Replace	Replace	No	BT
57014-47030			ARM SUB-ASSY, FR BUMPER LH	1	250.40	25.00	187.80	Replace	Check	No	} NN
76851-47020		6505616	BUMPER LIP FRT	0	139.60	25.00	0.00	Replace	Not given	No	
52618-47050		6505540	BUMPER FRT ABSORBER LOWER	1	127.70	25.00	95.78	Replace	Check	No	
53102-47020		6505541	BUMPER GRILLE SUB-ASSY, LOWER	1	311.10	25.00	233.32	Replace	Replace	No	SCR
81220-12230		6505438	FOG LAMP LH	0	280.10	10.00	0.00	Replace	Not given	No	NN
81529-47060			BRACKET, FR TURN CENTER LH	1	58.20	25.00	43.65	Replace	Replace	No	} DNG
81529-47050			BRACKET, FR TURN LOWER LH	1	26.00	25.00	19.50	Replace	Replace	No	
81529-47040			BRACKET, FR TURN UPPER LH	1	24.40	25.00	18.30	Replace	Replace	No	
81521-47050			LENS & BODY, FR TURN LH	1	511.80	10.00	460.62	Replace	Replace	No	
52116-47040		6505516	BUMPER SUPPORT F/LH	1	76.40	25.00	57.30	Replace	Replace	No	
82113-47180			WIRE, ENGINE ROOM, NO.3	1	242.00	10.00	217.80	Replace	Check	No	NN
53301-47060		6505555	HOOD PANEL	1	748.10	100.00	0.00	Replace	Repair	No	R
53201-47902			SUPPORT SUB-ASSY	1	1,460.40	25.00	1,095.30	Replace	Check	No	NN
81170-47500		6505438	HEAD LAMP LH	1	945.20	10.00	850.68	Replace	Replace	No	BR
82111-47772			WIRE, ENGINE ROOM	0	5,567.10	10.00	0.00	Replace	Not given	No	} NN
82663-47060			FUSE BLOCK, COVER LOWER	0	18.50	10.00	0.00	Replace	Not given	No	
82662-47110			FUSE BLOCK, TOP COVER	0	82.30	10.00	0.00	Replace	Not given	No	
53802-47050		6505558	FENDER FRT/LH	1	723.40	25.00	542.55	Replace	Replace	No	DT
75374-47051			NAME PLATE (HYBRID)	1	51.90	25.00	38.92	Replace	Replace	No	NEC
53702-47050			FENDER APRON SUB FRT/LH	1	637.80	25.00	478.35	Replace	Replace	No	CUT
53876-47030		6505554	FENDER LINER FRT/LH	1	171.70	25.00	128.77	Replace	Replace	No	CUT
53852-47020			FENDER LINER PAD, FR WHEEL LH	1	49.30	25.00	36.98	Replace	Check	No	} NN
53826-47010			FENDER PROTECTOR FRT/LH UPPER	1	46.10	25.00	34.58	Replace	Check	No	
53828-47060			PROTECTOR, FRONT FENDER SIDE PANEL LH	1	114.50	25.00	85.87	Replace	Replace	No	Deform

13741.7

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached	
		6503707	TYRE	1	126.74	0.00	126.74	Replace	Replace	No	CUT
42602-47060		6505676	CAP SUB-ASSY, WHEEL	1	174.10	25.00	130.57	Replace	Replace	No	MS
42611-47140 (Frt)		6505658	WHEEL DISC. FRONT	1	1,484.20	25.00	1,113.15	Replace	Replace	No	CUT
48619-28010			SHOCK ABSORBER BEARING, FRT LH/RH	1	34.00	25.00	25.50	Replace	Check	No	X
48609-47040			SHOCK ABSORBER MOUNTNG FRT, RH/LH	1	193.80	25.00	145.35	Replace	Check	No	X
48520-80294			SHOCK ABSORBER FRT/LH	1	394.20	25.00	295.65	Replace	Replace	No	S
48820-47020			STABILIZER BAR LINK FRT/RH/LH	1	195.00	25.00	146.25	Replace	Replace	No	S
43202-47030			STEERING KNUCKLE LH FRT	1	580.80	25.00	435.60	Replace	Replace	No	S
43550-47011			WHEEL HUB FRT	1	549.70	25.00	412.28	Replace	Replace	No	S
43420-47030			DRIVE SHAFT LH	1	1,543.80	25.00	1,157.85	Replace	Check	No	X
48069-47050			LOWER ARM FRT/LH	1	625.90	25.00	469.43	Replace	Replace	No	S
43330-49185			JOINT ASSY, LWR BALL	1	195.60	25.00	146.70	Replace	Replace	No	S
45047-49165			TIE ROD END LH	1	159.30	25.00	119.48	Replace	Check	No	X
45510-47070			STEERING RACK ASSY	1	1,597.50	25.00	1,198.13	Replace	Check	No	X
62120-47021			QUARTER GLASS FRT/LH	0	234.90	25.00	0.00	Replace	Not given	No	X
	COMMON		SEALANT W/SCREEN	0	37.00	0.00	0.00	Replace	Not given	No	X
67002-47070		6505529	DOOR FRT/LH	0	894.40	25.00	0.00	Replace	Not given	No	X
			STICKER DECAL SMRT (DOOR)	0	60.00	0.00	0.00	Replace	Not given	No	X
	COMMON		COOLANT	0	12.32	0.00	0.00	Replace	Not given	No	X
TOTAL MATERIALS							11,357.02	7,028.58			
TOTAL MATERIALS(Discounted)							11,356.99	7,028.58			

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									

7028.58 ✓
 + 950.00 ✓
 + 1580.00 ✓
9558.58 @ 6 days
 confirmed.

9093.26

28510.96



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				
ERGO INSURANCE PTE LTD		Ref : CS/EG18011726/Vqd3n2		
5 TEMASEK BOULEVARD #04-01 SUNTEC TOWER FIVE SINGAPORE 038985		Date : 19-07-2018		
		Code : EGI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	YL 4512D	Veh. Inspected	SHD 6282Y	
Policy No.		Coverage (\$)	0.00	
Claim No.	YL4512D/SL/pl	Excess (\$)	0.00	
Assign From	YEE PEI LI	Assign Date	27/06/2018	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA PRIUS	c.c	1798	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	JTDKN36U605768204	Colour	MAROON	
Odometer	191209	Steering	IN ORDER	
Brakes	IN ORDER	Modification	NIL	
General	POOR			
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre	195/65 R15	FALKEN	6 mm	
L/H Front Tyre	195/65 R15	FALKEN	6 mm	
R/H Rear Tyre	195/65 R15	FALKEN	6 mm	
L/H Rear Tyre	195/65 R15	FALKEN	6 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE O/S FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	25/06/2018	Inspection Date	27/06/2018	
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.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		6 Working Days		



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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHD 6282Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BUMPER FRT (DISC 25%)	CRACKED	482.00	361.50
1	BUMPER ENERGY ABSORBER FRT (DISC 25%)	DAMAGED	78.80	59.10
1	BUMPER REINFORCEMENT FRT (DISC 25%)	BENT	498.40	373.80
1	BUMPER GRILLE SUB-ASSY, LOWER (DISC 25%)	SCRATCHED	311.10	233.32
1	BRACKET, FR TURN CENTER LH (DISC 25%)	DAMAGED	58.20	43.65
1	BRACKET, FR TURN LOWER LH (DISC 25%)	DAMAGED	26.00	19.50
1	BRACKET, FR TURN UPPER LH (DISC 25%)	DAMAGED	24.40	18.30
1	BUMPER SUPPORT F/LH (DISC 25%)	DAMAGED	76.40	57.30
1	FENDER FRT/LH (DISC 25%)	DENTED	723.40	542.55
1	NAME PLATE (HYBRID) (DISC 25%)	NECESSARY	51.90	38.92
1	FENDER APRON SUB FRT/LH (DISC 25%)	CUT	637.80	478.35
1	FENDER LINER FRT/LH (DISC 25%)	CUT	171.70	128.77
1	PROTECTOR, FRONT FENDER SIDE PANEL LH (DISC 25%)	DEFORMED	114.50	85.87
1	CAP SUB-ASSY, WHEEL (DISC 25%)	MISSING	174.10	130.57
1	WHEEL DISC, FRONT (DISC 25%)	CUT	1,484.20	1,113.15
1	SHOCK ABSORBER FRT/LH (DISC 25%)	DENTED	394.20	295.65
1	STABILIZER BAR LINK FRT/RH/LH (DISC 25%)	DENTED	195.00	146.25
1	STEERING KNUCKLE LH FRT (DISC 25%)	DENTED	580.80	435.60
1	WHEEL HUB FRT (DISC 25%)	BENT	549.70	412.27
1	LOWER ARM FRT/LH (DISC 25%)	CUT	625.90	469.42
1	JOINT ASSY, LWR BALL (DISC 25%)	DENTED	195.60	146.70
1	LENS & BODY, FR TURN LH (DISC 10%)	DAMAGED	511.80	460.62
1	HEAD LAMP LH (DISC 10%)	BROKEN	945.20	850.68
1	TYRE (SN)	CUT	126.74	126.74
1	SOLAR FILM	NOT NECESSARY	125.00	-
1	COVER FR BUMPER HOLE LH	NOT NECESSARY	18.50	-
1	ARM SUB-ASSY, FR BUMPER LH	NOT NECESSARY	250.40	-
1	BUMPER LIP FRT	NOT NECESSARY	139.60	-
1	BUMPER FRT ABSORBER LOWER	NOT NECESSARY	127.70	-
1	FOG LAMP LH	NOT NECESSARY	280.10	-

Report Ref No. CS/EGI18011726/Vqd3n2



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

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Reg. No: 199607198R GST Reg. No. 19-9607198-R

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	WIRE,ENGINE ROOM,NO 3	NOT NECESSARY	242.00	-
1	SUPPORT SUB-ASSY	NOT NECESSARY	1,460.40	-
1	WIRE,ENGINE ROOM	NOT NECESSARY	5,567.10	-
1	FUSE BLOCK,COVER LOWER	NOT NECESSARY	18.50	-
1	FUSE BLOCK, TOP COVER	NOT NECESSARY	82.30	-
1	FENDER LINER PAD,FR WHEEL LH	NOT NECESSARY	49.30	-
1	FENDER PROTECTOR FRT/LH UPPER	NOT NECESSARY	46.10	-
1	SHOCK ABSORBER BEARING,FRT LH/RH	NOT NECESSARY	34.00	-
1	SHOCK ABSORBER MOUNTING FRT,RH/LH	NOT NECESSARY	193.80	-
1	DRIVE SHAFT LH	NOT NECESSARY	1,543.80	-
1	TIE ROD END LH	NOT NECESSARY	159.30	-
1	STEERING RACK ASSY	NOT NECESSARY	1,597.50	-
1	QUARTER GLASS FRT/LH	NOT NECESSARY	234.90	-
1	SEALANT W/SCREEN	NOT NECESSARY	37.00	-
1	DOOR FRT/LH	NOT NECESSARY	894.40	-
1	STICKER DECAL SMRT (DOOR)	NOT NECESSARY	60.00	-
1	COOLANT	NOT NECESSARY	12.32	-
1	HOOD PANEL	TO REPAIR SEE LABOUR	748.10	-
			22,959.96	7,028.58
	LABOUR			
	PANEL BEATING & BODY WORK.INCLUSIVE OF THE REPAIR OF HOOD PANEL.		1,183.00	950.00
	SPRAY PAINT.		2,412.00	1,000.00
	TOWING CHARGE.		56.00	40.00
	TO CHECK WIRING AND SYSTEM FUNCTION.		80.00	50.00
	TO APPLY RUST-PROOFING ON AFFECTED AREA.		100.00	50.00
	TO DO WHEEL ALIGNMENT/TYRE BALANCING.		120.00	60.00
	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE).		120.00	60.00
	TO REMOVE & REFIX FRONT LHS/RHS QUATER GLASS.	NOT NECESSARY	120.00	-
	TO CHECK & RESET SYSTEM FUNCTION.	NOT NECESSARY	350.00	-
	TO REMOVE AND REFIT WIRE HARDESS.		250.00	100.00
	TO REMOVE AND REFIX UNDERCARRIAGE.		350.00	200.00

Report Ref No. CS/EGI18011726/Vqd3n2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO REMOVE & REFIX FAN ENGINE & RADIATOR ASSY & INNER COOLER & AIR CON CONDENSER.	NOT NECESSARY	250.00	-
	TO REPLACE SUNDRY PARTS.		100.00	20.00
	TO WASH AND VACUUM.	NOT NECESSARY	60.00	-
			5,551.00	2,530.00
GRAND TOTAL			28,510.96	9,558.58
RECOMMENDED COST OF REPAIRS				9,558.58

Report Ref No. CS/EGI18011726/Vqd3n2

SATHYA SAI KATHIRASEN

Asst. Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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