

15/5/2010

INS' CASE OWNER:

Richard

CC 4 / AXA1801

Abm 7677, Nwbh

LKK:

IDAC:

Surveyor:

Nar

DOI:

ASSIGNMENT

26/7/18

Date / Time:

26/7/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SDH 9A28A

Name of Insured:

OWN HIE TIAN

Insured Tel No.:

HP: 96306097

Excess Sec II :\$

D.O.A.:

26/7/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

880004160042

Policy No.:

9A12856911

Make / Model:

TOYOTA

Place of Accident:

EAST LOOSE PARK SHIPKO TO ECP

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability: % Final ? Yes / No

SHL 4755T

INSRS:
WSP:
Tel:
Liability:
RMKS:

SMART

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/Time

1/8/18
vian

SHL 4755T - LIA / MAITON / ECP / SHIPKO TO ECP

SDH 9A28A - X

Agmrt/darm

RECEIVED 27 NOV 2018

6/9/18

Need to get video.

5/10/18

Receive TP video.

5/10/18

Called O2, No response

5/10/18

O2, Mr Ong called back confirm accident details. Inform TP claim. Inform O2 we receive CTV from TP. agree to settle. later send via email.

24/10/18

Seek mandate via SMART

21/11/18

mandate approve via SMART

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:

5/10/18

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

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:

Email

Call

Final Liability:

%

100

(Agreed / Assessed) BOLA S/N No.:

15

If NO or B 28, Ass. Lia:

Repair Cost:

\$

2229.40

Loss of Rental (LOR):

\$

668.75

(

5

days) X

133.75

Loss of Use (LOU):

\$

(S

x

days)

Loss of Income (LOI):

\$

(S

x

days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

\$

7.00

Medical:

\$

Disbursement:

\$

(e.g. Tow/ Independent)

Legal Cost

\$

Total:

\$

2905.15

Global Sum \$:

2900.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$

2900.00

Name 1:

SMART Paxis Pte Ltd

Payee 2: (Strike if N.A.)

\$

Name 2:

Payee 3: (Strike if N.A.)

\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

COPY SENT

REF: ASM(AXA)

ASSIGNMENT

From:

Date:

26/07/2018

Estimated Cost:

OD / (P) WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No:

SHC 4755T

at Workshop m/s

SMRT

of

60 Woodlands Ind Park Et

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.

X		
X	N/S	O/S
X		

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:

2.8.2 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SHC 4755T

Yr Regn: 01 APR 2016

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

Truck / Trailer or

Make:

TOYOTA PRIUS

Colour:

BRONZ MARRA

Sp. Reading

256,784

Eng/No:

C/No:

JTDKN36U805767765

Gen. Cond: Good / (Fair) / Poor / BurntSteering: (Inorder) / Jammed / Leaked / Burnt orBrake: (Inorder) / Jammed / Leaked / Burnt orModi: Nil / S/Rim / (STD) / Rim or

Tyre Size:

F:

195/65 R15

R:

11

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

TOYO / YOKO or

FALKEN

Front

Rear

R/Bal.

5

mm

R/Bal.

5

mm

L/Bal.

5

mm

L/Bal.

5

mm

D.O.A.

24/7/18

D.O.I.

26/7/18

Survey held at

SMRT WOODLAND

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

N/S

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

AXA P/e

Date / Time Action / Instruction

26/10/18 Confirm >B.2 \$2229.40 with 3 working days

(200) \$7224.63
77.1)

Date/Time, File Pass to?



Preli. Report

1)



Final Report

Date/Time, File Return to?

2)

Days Of Repair: 3

Resurvey No. of Trip:

Survey Fee:

Transportation:

) S + RS, SI

) Photos

) Others

TOTAL

Report Format :

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

Add Fee:



Site Insp (\$



Interview (\$



Tech. Invs (\$



Weekend (\$



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				
AXA INSURANCE PTE LTD		Ref : CC4/ASM18013637/Nwb3		
8 SHENTON WAY #24-01 AXA TOWERSINGAPORE 068811		Date : 26-07-2018		
		Code : ASM		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SDH 9928A	Veh. Inspected	SHC 4755T	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	26/07/2018	
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	24/07/2018	Inspection Date	26/07/2018	
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 : SHC4755T
 Ref. No : TAX/07/18/2120
 Reg. Date : 01/04/2016
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : TAN SOON CHIEW
 Type of Accident : SIDE SWIPE
 Date / Time of Accident : 24/07/2018 09:10:00 PM
 Accident Reported Date / Time : 25/07/2018 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by : NAZ
 Vehicle is Towed Back? : Yes
 Towed Back Date/Time : 24/07/2018
 Replacement Vehicle issued? : No
 Accident Repair Job Card No : 000024097223
 Special Instruction to ARC, if any :

TOWED \$60 / SDH9928A - AXA PLP

BEFORE PAINT PHOTO AND AFTER PAINT PHOTO, FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL SURVEYOR Muhd Nazril (LKK) & Email naz@lkkauto.com HP:98804220 TEL:62563561

Prepared Date : 25/07/2018 02:41:54 PM



256784

Qc 30/7/18 15.52 PM
 1 1 1 1 1
 5 5 5 5 5
 4 4 4 4 4
 1 1 1 1 1

256847 km

LEE SHENG AUTO PTE LTD

Vehicle Return Date: 30-7-18

Vehicle Return Time: Am 11:20

Recording Camera ☒ ☐Radio Antenna ☒ ☐

1st witness _____ Date _____

2nd witness _____ Date _____

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

Chassis No : JTDKN36U805767765

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	: 1,872.00	950.00
Total Material Charges	: 503.02	209.40
Other Charges	: 1,269.00	270.00
TOTAL	: 4,658.02	2,229.40
Lum Sum Total	: 0.00	0.00
No. of Repair Days	: 6.00	3.00
Prepared / Adjusted By	:	NAZ (LKK)
Arc / Surveyor Sign Off Date	: 26/07/2018 09:07:28 AM	26/07/2018 04:44:58 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 26/07/2018 09:06:33 AM

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

Quotation No : GN-1808-0025

Invoice No :

Quotation Date :

Invoice Date :

Invoice Amount : 0.00

Prepared Date : 7/26/2018 5:07:32 PM

209.40
800
+ 1220

2229.40

CONFIRMED PART BY PART REPAIR \$229.40 / 3 days

5/9/18



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 RESPRAY FRONT DOOR LH	378.00	200.00
TO RESPRAY ROCKER PANEL MOULDING	180.00	100.00
TO RESPRAY REAR DOOR LH	378.00	200.00
TO RESPRAY REAR FENDER LH	378.00	200.00
TO RESPRAY RIM	180.00	50.00
TO REPSRAY REAR BUMPER	378.00	200.00
Total Spray Painting & Panel Beating	1,872.00	950.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	84.00	60.00
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	20.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0.00
TO TRANSFER DOOR MECHANISM	240.00	100.00
TO REMOVE & REFIT REAR QUARTER GLASS LH	120.00	50.00
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET) <i>not NGL SN</i>	125.00	0.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	20.00
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	20.00
TO WASH AND VACUUM	60.00	0.00
TO REPLACE SUNDRY PARTS	100.00	0.00
Total Other Costs	1,269.00	270.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
67002-47070		6505529	DOOR FRT/LH <i>R</i>	1	894.40	100.00	0.00	Replace	Repair	No <i>X R</i>
			STICKER DECAL SMRT (DOOR) <i>✓</i>	1	60.00	0.00	60.00	Replace	Replace	No <i>/ ne</i>
69040-47070			DOOR LOCK FRT/LH <i>X</i>	0	575.80	25.00	0.00	Replace	Not given	No <i>X svt</i>
69410-33010			DOOR LOCK STRIKER <i>X</i>	0	40.50	25.00	0.00	Replace	Not given	No <i>X svt</i>
75852-47900			MOULDING BODY, LH <i>R</i>	1	673.60	100.00	0.00	Replace	Repair	No <i>R</i>
65632-47041			SILL MEMBER PLATE RR/LH <i>X</i>	1	57.50	25.00	43.13	Replace	Check	No <i>X svt</i>
67004-47080		6505487	DOOR RR/LH <i>R</i>	1	954.50	100.00	0.00	Replace	Repair	No <i>R svt</i>
68760-20122			HINGE UPPER LHR, DOOR <i>X</i>	0	81.70	25.00	0.00	Replace	Not given	No <i>X svt</i>
68780-52031			HINGE LOWER LHR, DOOR <i>X</i>	0	72.20	25.00	0.00	Replace	Not given	No <i>X svt</i>
68630-47031			CHECK ASSY, RR DOOR, <i>X</i>	1	150.30	25.00	112.73	Replace	Check	No <i>X svt</i>
61602-47091		6505476	FENDER RR/LH <i>R</i>	1	766.80	100.00	0.00	Replace	Repair	No <i>R</i>
	COMMON		SMRT LOGO <i>✓</i>	1	7.80	0.00	7.80	Replace	Replace	No <i>/ ne</i>
			STICKER DECAL 6555 8888 <i>✓</i>	1	21.60	0.00	21.60	Replace	Replace	No <i>/ ne</i>
		6503707	TYRE <i>X</i>	0	126.74	0.00	0.00	Replace	Not given	No <i>X svt</i>
42611-47140		6505658	WHEEL, DISC <i>X</i>	0	1,490.20	25.00	0.00	Replace	Not given	No <i>X svt</i>
52159-47905		6505548	BUMPER REAR <i>R</i>	1	458.60	100.00	0.00	Replace	Repair	No <i>R</i>
52592-47021			BUMPER SEAL, RR LH <i>X</i>	1	88.90	25.00	66.68	Replace	Check	No <i>X svt</i>
52576-47020		6505550	BUMPER SIDE RETAINER RR/LH <i>X</i>	1	94.80	25.00	71.10	Replace	Check	No <i>X svt</i>
			PIXEL STICKER <i>✓</i>	2	60.00 <i>110</i>	0.00	120.00	Replace	Replace	No <i>/ ne</i>
62720-47031			QUARTER GLASS RR/LH <i>X</i>	0	168.10	25.00	0.00	Replace	Not given	No <i>X n</i>
	COMMON		SEALANT W/SCREEN <i>X</i>	0	37.00	0.00	0.00	Replace	Not given	No <i>X n</i>
TOTAL MATERIALS								503.03	209.40	
TOTAL MATERIALS(Discounted)								503.02	209.40	

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									

11046.04

SMRT Accident Vehicle Repair Estimates

GM

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

Reg. No : SHC4755T
 Ref. No : TAX/07/18/2120
 Reg. Date : 01/04/2016
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : TAN SOON CHIEW
 Type of Accident : SIDE SWIPE
 Date / Time of Accident : 24/07/2018 09:10:00 PM
 Accident Reported Date / Time : 25/07/2018 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by :
 Vehicle is Towed Back? : Yes
 Towed Back Date/Time : 24/07/2018
 Replacement Vehicle issued? : No
 Accident Repair Job Card No : 000024097223
 Special Instruction to ARC, if any :
 TOWED \$60 / SDH9928A
 Prepared Date : 25/07/2018 02:41:54 PM



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

Chassis No : JTDKN36U805767765

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	1,872.00	0.00
Total Material Charges	5,299.03	5,299.03
Other Charges	1,269.00	0.00
TOTAL	9,454.03	0.00
Lum Sum Total	0.00	0.00
No. of Repair Days	6.00	0.00
Prepared / Adjusted By		
Arc / Surveyor Sing Off Date	26/07/2018 09:07:28 AM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 26/07/2018 09:06:33 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 :

Prepared Date :

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH PORTION	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 RESPRAY FRONT DOOR LH	378.00	0.00 200
TO RESPRAY ROCKER PANEL MOULDING	180.00	0.00 100
TO RESPRAY REAR DOOR LH	378.00	0.00 200
TO RESPRAY REAR FENDER LH	378.00	0.00 200
TO RESPRAY RIM	180.00	0.00 50
TO REPSRAY REAR BUMPER	378.00	0.00 200
Total Spray Painting & Panel Beating	1,872.00	0.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	84.00	0.00 50
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 20
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00 X 111
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0.00 X 111
TO TRANSFER DOOR MECHANISM	240.00	0.00 100
TO REMOVE & REFIT REAR QUARTER GLASS LH	120.00	0.00 50
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)	125.00	0.00 50
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	0.00 20
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	0.00 20
TO WASH AND VACUUM	60.00	0.00 X 111
TO REPLACE SUNDRY PARTS	100.00	0.00 X 111
Total Other Costs	1,269.00	0.00

NA2 LKX

26/7/18 1540

P/P

3 DAY

AFTER REPAIR PHOTO

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:

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
67002-47070		6505529	DOOR FRT/LH	1	894.40	25.00	670.80	Replace	Replace	No <i>XR</i>
			STICKER DECAL SMRT (DOOR)	1	60.00	0.00	60.00	Replace	Replace	No <i>ALL</i>
69040-47070			DOOR LOCK FRT/LH	1	575.80	25.00	431.85	Replace	Replace	No <i>XSVC</i>
69410-33010			DOOR LOCK STRIKER	1	40.50	25.00	30.37	Replace	Replace	No <i>XSVC</i>
75852-47900			MOULDING BODY, LH	1	673.60	25.00	505.20	Replace	Replace	No <i>XR</i>
65632-47041			SILL MEMBER PLATE RR/LH	1	57.50	25.00	43.12	Replace	Replace	No <i>?</i>
67004-47080		6505487	DOOR RR/LH	1	954.50	25.00	715.87	Replace	Replace	No <i>XR</i>
68760-20122			HINGE UPPER LHR, DOOR	1	81.70	25.00	61.27	Replace	Replace	No <i>XSVC</i>
68780-52031			HINGE LOWER LHR, DOOR	1	72.20	25.00	54.15	Replace	Replace	No <i>XSVC</i>
68630-47031			CHECK ASSY, RR DOOR,	1	150.30	25.00	112.72	Replace	Replace	No <i>?</i>
61602-47091		6505476	FENDER RR/LH	1	766.80	25.00	575.10	Replace	Replace	No <i>XR</i>
	COMMON		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace	No <i>ALL</i>
			STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace	No <i>ALL</i>
		6503707	TYRE	1	126.74	0.00	126.74	Replace	Replace	No <i>XSVC</i>
42611-47140		6505658	WHEEL, DISC	1	1,490.20	25.00	1,117.65	Replace	Replace	No <i>XSVC</i>
52159-47905		6505548	BUMPER REAR	1	458.60	25.00	343.95	Replace	Replace	No <i>XR</i>
52592-47021			BUMPER SEAL, RR LH	1	88.90	25.00	66.67	Replace	Replace	No <i>?</i>
52576-47020		6505550	BUMPER SIDE RETAINER RR/LH	1	94.80	25.00	71.10	Replace	Replace	No <i>?</i>
			PIXEL STICKER	2	60.00	0.00	120.00	Replace	Replace	No <i>ALL</i>
62720-47031			QUARTER GLASS RR/LH	1	168.10	25.00	126.07	Replace	Replace	No <i>XSVC</i>
	COMMON		SEALANT W/SCREEN	1	37.00	0.00	37.00	Replace	Replace	No <i>XR</i>
TOTAL MATERIALS								5,299.07	5,299.03	
TOTAL MATERIALS(Discounted)								5,299.03	5,299.03	

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									

◀ Service Request Details

Claim

S8M00PW4

Reference

None 

Loss Date

July 24, 2018

N/A

Request Date

July 26, 2018

Due Date

August 2, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions

Next Step

Agree to perform service

Decline WorkAccept Work

Vehicle Information

Incident Vehicle Registration #

SHC4755T

Make

TPVD TOYOTA

Model

PRIUS TAXI-1.8 (A)

Service Address

...

Primary Contact/Insured

ONG HE TIAN

28A TOH YI ROAD, 596507, Singapore

96306097

Claim Handler

ANG Richard

richard.angbs@axa.com.sg

Additional Instructions

Messages

Invoices

History

Documents

Assessment

Metrics

Notes

New Message



Re:RE: Re:S8M00PW4- Mandate approval

Type

 Question

Message

Hi LKK, pls proceed as per mandate. Thank you.

Reply

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SDH 9928A (Insd veh)	Model:	TOYOTA PRIUS
	SHC 4755T (TP veh)		
Date of Accident:	24/07/2018		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	11,096.04
Final Repair Cost	:	\$	2,229.40
Loss of Token Sum	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	668.75 5 days
LTA / GIA Search Fee	:	\$	7.00

Others:	:	\$
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	:	\$
Final Settlement Sum (GLOBAL SUM)	:	\$ 2,900.00

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	:	\$ 2,900.00

NUR SHAQILAH BTE ABDOL
WAHAB

03/12/2018
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

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			
AXA INSURANCE PTE LTD		Ref : CC4/ASM18013637/Nwb3s2	
8 SHENTON WAY #24-01 AXA TOWERS SINGAPORE 068811		Date : 03-12-2018	
ATTN: RICHARD ANG		Code : ASM	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SDH 9928A	Veh. Inspected	SHC 4755T
Policy No.	GA128569/1	Coverage (\$)	0.00
Claim No.	S8M00PW4	Excess (\$)	0.00
Assign From	RICHARD ANG	Assign Date	26/07/2018
2. Vehicle Particulars & Condition			
Make & Model	TOYOTA PRIUS	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	JTDKN36U805767765	Colour	MAROON
Odometer	256784	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	195/65R15	FALKEN	5 mm
L/H Front Tyre	195/65R15	FALKEN	5 mm
R/H Rear Tyre	195/65R15	FALKEN	5 mm
L/H Rear Tyre	195/65R15	FALKEN	5 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	24/07/2018	Inspection Date	26/07/2018
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:		3 Working Days	



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Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 4755T

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	STICKER DECAL SMRT (DOOR) (SN) (CONSISTENT)	NECESSARY	60.00	60.00
1	SMRT LOGO (SN) (CONSISTENT)	NECESSARY	7.80	7.80
1	STICKER DECAL 6555 8888 (SN) (CONSISTENT)	NECESSARY	21.60	21.60
2	PIXEL STICKER @ \$60.00 (SN) (CONSISTENT)	NECESSARY	120.00	120.00
1	DOOR LOCK FRT/LH (CONSISTENT)	SERVICEABLE	575.80	-
1	DOOR LOCK STRIKER (CONSISTENT)	SERVICEABLE	40.50	-
1	SILL MEMBER PLATE RR/LH (CONSISTENT)	SERVICEABLE	57.50	-
1	HINGE UPPER LHR, DOOR (CONSISTENT)	SERVICEABLE	81.70	-
1	HINGE LOWER LHR, DOOR (CONSISTENT)	SERVICEABLE	72.20	-
1	CHECK ASSY, RR DOOR, (CONSISTENT)	SERVICEABLE	150.30	-
1	TYRE (CONSISTENT)	SERVICEABLE	126.74	-
1	WHEEL, DISC (CONSISTENT)	SERVICEABLE	1,490.20	-
1	BUMPER SEAL, RR LH (CONSISTENT)	SERVICEABLE	88.90	-
1	BUMPER SIDE RETAINER RR/LH (CONSISTENT)	SERVICEABLE	94.80	-
1	QUARTER GLASS RR/LH (CONSISTENT)	NOT NECESSARY	168.10	-
1	SEALANT W/SCREEN (CONSISTENT)	NOT NECESSARY	37.00	-
1	DOOR FRT/LH (CONSISTENT)	TO REPAIR SEE LABOUR	894.40	-
1	MOULDING BODY, LH (CONSISTENT)	TO REPAIR SEE LABOUR	673.60	-
1	DOOR RR/LH (CONSISTENT)	TO REPAIR SEE LABOUR	954.50	-
1	FENDER RR/LH (CONSISTENT)	TO REPAIR SEE LABOUR	766.80	-
1	BUMPER REAR (CONSISTENT)	TO REPAIR SEE LABOUR	458.60	-
1	SOLAR FILM (SN)	NOT NECESSARY	125.00	-
			7,066.04	209.40
LABOUR				
PANEL BEATING & BODYWORK. INCLUSIVE OF THE REPAIR OF DOOR FRT/LH; MOULDING BODY, LH; DOOR RR/LH; FENDER RR/LH AND BUMPER REAR.			1,014.00	800.00
SPRAY PAINT.			1,872.00	950.00

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Page No.: 2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TOWING CHARGE.		84.00	60.00
	TO CHECK WIRING AND SYSTEM FUNCTION.		80.00	20.00
	TO APPLY RUST-PROOFING ON AFFECTED AREA.	NOT NECESSARY	100.00	-
	TO DO WHEEL ALIGNMENT / TYRE BALANCING.	NOT NECESSARY	120.00	-
	TO TRANSFER DOOR MECHANISM.		240.00	100.00
	TO REMOVE & REFIT REAR QUARTER GLASS LH.		120.00	50.00
	TO TEST AND REFIX REVERSE SENSOR SYSTEM.		120.00	20.00
	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)		120.00	20.00
	TO WASH AND VACUUM.	NOT NECESSARY	60.00	-
	TO REPLACE SUNDRY PARTS.	NOT NECESSARY	100.00	-
			4,030.00	2,020.00
	GRAND TOTAL		11,096.04	2,229.40
RECOMMENDED COST OF REPAIRS				2,229.40

Report Ref No. CC4/ASM18013637/Nwb3s2

MUHAMMAD NAZRIL BIN ABDULLAH

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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