

Key Ky
Taufik

CC 3, LCP

180 14191

TIPa3

LKR:
IDAC:

Surveyor:

DOI:

ASSIGNMENT
30/7/2018

Date / Time:

30/07/2018

Registered in Merimen:

5/8/2018

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLH 4549Z

Name of Insured:

LCRT 816

Insured Tel No.:

HP:

Excess Sec II : \$

D.O.A.:

27/07/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

G11 KURNIAATM 17-18-2000 - VAN

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

0999994823

Honda Hybrid

KPE

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

Insured Liability: %

Final ? Yes / No

SHC 4126J



INSRS:

WSP:

Tel:

Liability:

RMKS:

SMRT, WL



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time:

14/8

LMT

SHC 4126J. CC3/ATG/60/1274/K1y9392: 00A01816

SHC 4549Z. 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:

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:

\$

days

Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No. 28

3 veh cc

If NO or B 28, Ass. Lia: 0%

Repair Cost:

\$

5950.00

Loss of Rental (LOR):

\$

958.23

(

9

days)

X 106.47

Loss of Use (LOU):

\$

15

x

9

days)

Loss of Income (LOI):

\$

450.00

(\$50

x

9

days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search:

\$

700

Medical:

\$

-

Disbursement:

\$

-

(e.g. Tow/ Independent)

Legal Cost:

\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

\$

7265.23

Global Sum \$:

7350.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$

7350.00

Name 1:

SMRT TAXI Pte Ltd.

Payee 2: (Strike if N.A.)

\$

Name 2:

Payee 3: (Strike if N.A.)

\$

Name 3:

Durrey: Tan

REF:

ALG

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.

N/S	O/S

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

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHE 41265 Yr Regn: 2013 / Nov

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

Truck / Trailer or

Make: Toyota Prius cc 1798Colour: Maroon A/C: Insured / Std / NI / NA

Sp. Reading: _____ T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: STDKN 364305 703150Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 195/65R15

R: _____

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

TOYO / YOKO or

Front

Rear

R/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. _____ D.O.I. 30/7/180/530Survey held at SMKT WLDes. of Damages: Frt Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction Butting meetUS \$ 5950 (Red \$ 12950 / 69%)07/18/2123
TP: SLH45492

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

Survey Fee:

2)

Add Fee: ☐ : Site Insp (\$)

Transportation:

☐ : Interview (\$)

Photos

☐ : Tech. Invs (\$)

Others

☐ : Weekend (\$)

TOTAL

Report Format : _____

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

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHC4126J
 Ref. No : TAX/07/18/2127
 Reg. Date : 08/11/2013
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS
 Name of Driver : KOH TIEN HUAT
 Type of Accident : CHAIN COLLISION
 Date / Time of Accident : 27/07/2018 07:34:00 AM
 Accident Reported Date / Time : 27/07/2018 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 : 000024097243
 Special Instruction to ARC, if any :
 SLH4549Z - AIG - LKK
 Prepared Date : 27/07/2018 10:58:28 AM



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:

Tanfah 27485749

'wp'

Insurance

Resurvey after repair

06 days

surelkhawto.com

30/7/18 0615

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

Chassis No : JTDKN36U30-5703150

Mileage :

0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 1,690.00	0.00
Total Spray Painting Charges	: 2,754.00	0.00
Total Material Charges	: 12,418.75	12,418.75
Other Charges	: 2,025.00	0.00
TOTAL	: 18,887.75	0.00
Lum Sum Total	: 18,900.00	0.00
No. of Repair Days	: 10.00	0.00
Prepared / Adjusted By	:	
Arc / Surveyor Sign Off Date	: 28/07/2018 09:09:20 AM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 28/07/2018 09:07:42 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 : 7/28/2018 9:08:15 AM

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
REPAIR REAR PORTION	1,690.00	0.00
Total Labour	1,690.00	0.00 800 /

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
REPSRAY REAR BUMPER	378.00	0.00 200 /
RESpray TAIL GATE	378.00	0.00 200 /
RESpray TAILGATE OUTSIDE GARNISH	180.00	0.00 100 /
RESpray SPOILER	180.00	0.00 100 /
RESpray REAR PANEL	180.00	0.00 100 /
RESpray REAR SPARE TYRE PANEL	180.00	0.00 100 /
RESpray REAR MEMBER, LH	180.00	0.00 x
RESpray REAR MEMBER, RH	180.00	0.00 x
RESpray REAR FLOOR SIDE PANEL RH	180.00	0.00 14 x
RESpray BATTERY PANEL	180.00	0.00 x
RESpray TROUGH BACK DOOR RH	180.00	0.00 x
RESpray REAR FENDER RH	378.00	0.00 x
Total Spray Painting & Panel Beating	2,754.00	0.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 30 /
APPLY RUST-PROOFING ON AFFECTED REA	100.00	0.00 30 /
REMOVE / REFIT SEAT	120.00	0.00 x
REMOVE & REFIT EXHAUST	120.00	0.00 x
ALIGN CHASSIS	350.00	0.00 x
PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)	125.00	0.00 125 /
REMOVE & REFIT REAR QUARTER GLASS RH	120.00	0.00 x
TRANSFER REAR TAILGATE MECHANISM	120.00	0.00 60 /
REMOVE AND REFIX REAR WINDSCREEN	240.00	0.00 120 /
REMOVE AND REFIT WIRE HARNESS	250.00	0.00 x
REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR	120.00	0.00 60 /
INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	120.00	0.00 30 /
REPLACE SUNDRY PARTS	100.00	0.00 20 /
WASH AND VACUUM	60.00	0.00 x
Total Other Costs	2,025.00	0.00

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
2159-7905		6505548	BUMPER REAR	1	458.60	25.00	343.95 ✓	Replace	Replace <i>de</i>	No
2161-6010			BUMPER CLIPS	10	1.61	25.00	12.07 ✓	Replace	Replace <i>de</i>	No
6088-7020		6505617	BUMPER LIP COVER RR/LH	1	72.20	25.00	54.15 ✓	Replace	Replace <i>de</i>	No
6087-7020		6505618	BUMPER LIP COVER RR/RH	1	118.10	25.00	88.57 ✓	Replace	Replace <i>de</i>	No
6891-7020		6505619	BUMPER LIP REAR	1	228.90	25.00	171.67 ✓	Replace	Replace <i>de</i>	No
2023-2240		6505547	BUMPER REINFORCEMENT REAR	1	205.70	25.00	154.27 ✓	Replace	Replace <i>bt</i>	No
2016-7030			ARM SUB-ASSY, RR BUMPER LH	1	139.60	25.00	104.70 ✓	Replace	Replace <i>bt</i>	No
2015-7050			ARM SUB-ASSY, RR BUMPER RH	1	139.60	25.00	104.70 ✓	Replace	Replace <i>de</i>	No
9997-0070			ANTENNA, ELECTRICAL LOWER REAR	1	157.40	10.00	141.66 ✓	Replace	Replace <i>con</i>	No
2592-7021			BUMPER SEAL, RR LH	1	88.90	25.00	66.67 ✗	Replace	Replace <i>ng</i>	No
2591-7021			BUMPER SEAL, RR RH	1	65.70	25.00	49.27 ✗	Replace	Replace <i>ng</i>	No
2576-7020		6505550	BUMPER SIDE RETAINER RR/LH	1	94.80	25.00	71.10 ✓	Replace	Replace <i>de</i>	No
2575-7020		6505549	BUMPER SIDE RETAINER RR/RH	1	94.80	25.00	71.10 ✓	Replace	Replace <i>de</i>	No
			SENSOR REVERSE	1	180.00	0.00	180.00 ✓	Replace	Replace <i>de</i>	No
			PIXEL STICKER	2	60.00	0.00	120.00 ✓	Replace	Replace <i>de</i>	No
8308-7011			UNDER COVER SUB-ASSY, RR FLOOR	1	514.50	25.00	385.87 ✓	Replace	Replace <i>de</i>	No
8327-7020			EXHAUST HEAT SHIELD, REAR	1	107.40	25.00	80.55 ✗	Replace	Replace <i>ng</i>	No
7430-7380			EXHAUST TAIL PIPE	1	656.20	25.00	492.15 ✗	Replace	Replace <i>ng</i>	No
7565-2030			SUPPORT, EXHAUST REAR	2	33.60	25.00	50.40 ✗	Replace	Replace <i>ng</i>	No
7005-7241			TAILGATE ASY	1	1,007.90	25.00	755.92 ✓	Replace	Replace <i>bt</i>	No
5574-7020			TAIL GATE DOOR GLASS MOULDING, LH	1	29.40	25.00	22.05 ✓	Replace	Replace <i>de</i>	No
5573-7080			TAIL GATE DOOR GLASS MOULDING, RH	1	29.40	25.00	22.05 ✓	Replace	Replace <i>de</i>	No
5575-7030			MOULDING BACK WINDOW, LOWER NO.1	1	29.40	25.00	22.05 ✓	Replace	Replace <i>de</i>	No
	COMMON		SEALANT W/SCREEN	3	37.00	0.00	111.00 ✓	Replace	Replace <i>ng</i>	No
3810-7010			TAILGATE DOOR HINGE LH/RH	2	58.30	25.00	87.45 ✗	Replace	Replace <i>bt</i>	No
3350-7030			TAILGATE DOOR LOCK	1	444.10	25.00	333.07 ✓	Replace	Replace <i>bt</i>	No
3415-7020			TAILGATE LOCK, COVER	1	15.70	25.00	11.77 ✗	Replace	Replace <i>ng</i>	No

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	Recommend	Approved	Attached
8960-W532			TAILGATE DOOR STAY LH	1	241.50	25.00	181.12	✓ ^{ny} Replace	Replace X	No
8950-W542			TAILGATE DOOR STAY RH	1	241.50	25.00	181.12	✓ ^{ny} Replace	Replace X	No
7881-7022			TAILGATE DOOR WEATHER STRIP	1	353.40	25.00	265.05	✓ Replace	Replace ^{out}	No
7751-7040C0			TAILGATE TRIM, LOWER	1	180.70	25.00	135.52	✓ ^{ny} Replace	Replace X	No
7750-7071C0			TAILGATE, BOARD ASSY	1	246.90	25.00	185.17	✓ ^{ny} Replace	Replace X	No
6801-7070-B0			TAILGATE OUTSIDE GARNISH	1	504.90	25.00	378.67	✓ ^{ny} Replace	Replace X	No
5310-7020		6505639	EMBLEM REAR	1	60.30	25.00	45.22	✓ Replace	Replace ^{ny}	No
5374-7051			NAME PLATE (HYBRID)	1	51.90	25.00	38.92	✓ Replace	Replace ^{ne}	No
5442-7030			NAME PLATE (PRIUS)	1	60.80	25.00	45.60	✓ Replace	Replace ^{ne}	No
5443-7030			NAME PLATE (TOYOTA)	1	51.90	25.00	38.92	✓ Replace	Replace ^{ne}	No
	REAR		NUMBER PLATE	1	30.00	0.00	30.00	✓ Replace	Replace ^{bt}	No
			NUMBER PLATE FRAME	1	12.00	0.00	12.00	✓ Replace	Replace ^{df}	No
1271-3011		6505463	LICENSE PLATE LAMP	2	35.70	10.00	64.26	✓ ^{ny} Replace	Replace X	No
9431-7010			STRIKER, BACK DOOR	1	48.90	25.00	36.67	✓ Replace	Replace ^{bt}	No
4840-8040	REAR		SWITCH ASSY, BACK DOOR OPENER	1	146.10	10.00	131.49	✓ ^{ny} Replace	Replace X	No
2184-7370			WIRE, BACK DOOR, NO.1	1	582.40	10.00	524.16	✓ ^{ny} Replace	Replace X	No
	COMMO N		SMRT LOGO	1	7.80	0.00	7.80	✓ Replace	Replace ^{ne}	No
	COMMO N		STICKER DECAL 6555 8888	1	21.60	0.00	21.60	✓ Replace	Replace ^{ne}	No
8307-7060		6505522	END PANEL	1	602.10	25.00	451.57	✓ Replace	Replace ^{bt}	No
4718-7031B0			END PANEL COVER, DECK TRIM HOLE	1	46.10	25.00	34.57	✓ ^{ny} Replace	Replace X	No
4716-7031B0			END PANEL COVER, DECK TRIM, RR	1	121.10	25.00	90.82	✓ ^{ny} Replace	Replace X	No
8336-2090			REINFORCEMENT, RR	2	34.60	25.00	51.90	✓ ^{ny} Replace	Replace X	No
	COMMO N	4006314	SEALANT SIKAFLEX	1	37.00	0.00	37.00	✓ Replace	Replace ^{ne}	No
3085-7910		6505620	SPOILER REAR	1	953.70	25.00	715.27	✓ ^{ny} Replace	Replace X	No
3311-7071		6505523	SPARE TYRE PANEL	1	667.70	25.00	500.77	✓ ^R Replace	Replace ^R	No
7604-7030			MEMBER SUB-ASSY, RR LH	1	174.10	25.00	130.57	✓ ^{ny} Replace	Replace X	No
7603-7030			MEMBER SUB-ASSY, RR RH	1	174.10	25.00	130.57	✓ ^{ny} Replace	Replace X	No
1931-7020			CARRIER, SPARE	1	19.70	25.00	14.77	✓ ^{ny} Replace	Replace X	No
4778-7050			PROTECTOR, SPARE	1	143.70	25.00	107.77	✓ ^{ny} Replace	Replace X	No
4777-7090			CUSHION, SPARE WHEEL	1	230.80	25.00	173.10	✓ ^{ny} Replace	Replace X	No
			BATTERY	1	278.00	10.00	250.20	✓ ^{ny} Replace	Replace X	No

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Approved	Photo Attached
4481-7050			BATTERY CLAMP	1	16.10	25.00	12.07	✓ ¹¹ Replace	Replace	✗ No
4440-7030			BATTERY TRAY	1	42.80	25.00	32.10	✓ ¹¹ Replace	Replace	✗ No
2161-7B22			WIRE, FLOOR	1	1,675.00	10.00	1,507.50	✓ ¹¹ Replace	Replace	✗ No
8302-7030			FLOOR PANEL RR/RH	1	209.90	25.00	157.42	✓ ¹¹ Replace	Replace	✗ No
4993-7020			BOX, DECK FLOOR, RR	1	649.70	25.00	487.27	✓ ¹¹ Replace	Replace	✗ No
8416-7030B3			BOX, RR FLOOR, BOARD	1	679.60	25.00	509.70	✓ ¹¹ Replace	Replace	✗ No
8427-7040			SPACER, RR FLOOR	1	130.60	25.00	97.95	✓ ¹¹ Replace	Replace	✗ No
8490-7140B0			BOARD ASSY, RR RH	1	379.20	25.00	284.40	✓ ¹¹ Replace	Replace	✗ No
8415-7030			BOARD, RR FLOOR	1	392.30	25.00	294.22	✓ ¹¹ Replace	Replace	✗ No
4740-7031B2			PANEL ASSY, DECK LH	1	307.00	25.00	230.25	✓ ¹¹ Replace	Replace	✗ No
4730-7031B2			PANEL ASSY, DECK RH	1	307.00	25.00	230.25	✓ ¹¹ Replace	Replace	✗ No
2563-7010			TAIL LAMP BRACKET, LH	1	30.70	25.00	23.02	✓ ¹¹ Replace	Replace	✗ No
1561-7170		6505461	TAIL LAMP LH	1	548.40	10.00	493.56	✓ ¹¹ Replace	Replace	✗ No
2562-7010			TAIL LAMP BRACKET, RH	1	30.70	25.00	23.02	✓ Replace	Replace	✗ No
1551-7180		6505462	TAIL LAMP RH	1	557.80	10.00	502.02	✓ Replace	Replace	✗ No
1621-7030			TROUGH, BACK DOOR	1	110.90	25.00	83.17	✓ ¹¹ Replace	Replace	✗ No
1604-7090			FENDER RR/RH	1	766.80	25.00	575.10	✓ ¹¹ Replace	Replace	✗ No
5637-7021		6505480	FENDER LINER RR/RH	1	141.30	25.00	105.97	✓ ¹¹ Replace	Replace	✗ No
	COMMON		SMRT LOGO	1	7.80	0.00	7.80	✓ ¹¹ Replace	Replace	✗ No
			STICKER DECAL 6555 8888	1	21.60	0.00	21.60	✓ ¹¹ Replace	Replace	✗ No
2710-7130			QUARTER GLASS RR/RH	1	846.50	25.00	634.87	✓ ¹¹ Replace	Replace	✗ No
	COMMON		SEALANT W/SCREEN	1	37.00	0.00	37.00	✓ Replace	Replace	✗ No
2940-6060			DUCT ASSY, QUARTER	1	70.40	25.00	52.80	✓ ¹¹ Replace	Replace	✗ No
TOTAL MATERIALS								15,523.63	15,523.44	
TOTAL MATERIALS(Discounted)							12,418.75	12,418.75		

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									

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Tuesday, 4 December 2018 11:16 AM
To: 'YeoPohsuan@smrt.com.sg'
Cc: Taufikh (LKKAUTO); 'ngsiuching@smrt.com.sg'; 'cheekwongwega@gmail.com'
Subject: RE: SHC4126J

Without Prejudice

Hi Poh Suan,

For COR, recommended amount at L/sum \$5,950.00 - 6days.

Thank you.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,
Hsiao Tong, Chew | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108 Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

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

From: Yeo Poh Suan (Auto Svcs/Ext Biz Svcs/AR & SC/ARC (Tx&Ex)/ARC (Tx&Ex))
[mailto:YeoPohsuan@smrt.com.sg]
Sent: Friday, 23 November 2018 6:26 PM
To: Taufikh (LKKAUTO) <Taufikh@lkkauto.com>
Cc: SUR <sur@lkkauto.com>; CS A Team <cs-a@lkkauto.com>; Grace Ng Siu Ching (Auto Svcs/Ext Biz Svcs/AR & SC/ARC (Tx&Ex)/ARC (Tx&Ex)) <ngsiuching@smrt.com.sg>; 'Leong Chee kwong' <cheekwongwega@gmail.com>
Subject: RE: SHC4126J

Hi Taufikh,

The parts total for 25% discount is \$4041.28 (after 25% discount) The parts total for 10% discount is \$643.68 (after 10% discount) The parts total for net item is \$177.40 Overall total for the spare parts is \$4862.35 (before additional 20% discount) Overall total for the spare parts is \$3889.88 (after additional 20% discount)

Please check and revert to me, thanks.

Regards
Poh Suan

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

From: Taufikh (LKKAUTO) [mailto:Taufikh@lkkauto.com]
Sent: Friday, 23 November 2018 5:51 PM
To: Yeo Poh Suan (Auto Svcs/Ext Biz Svcs/AR & SC/ARC (Tx&Ex)/ARC (Tx&Ex))

Cc: SUR; CS A Team; Grace Ng Siu Ching (Auto Svcs/Ext Biz Svcs/AR & SC/ARC (Tx&Ex)/ARC (Tx&Ex)); 'Leong Chee kwong'
Subject: RE: SHC4126J

Hi Poh Suan,

For parts after discount I got \$4529.29.

So COR after 20% is \$5700 , 6 days.

Regards
Taufikh
Lkk Auto

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

From: Yeo Poh Suan (Auto Svcs/Ext Biz Svcs/AR & SC/ARC) [mailto:YeoPohsuan@smrt.com.sg]
Sent: Monday, 13 August 2018 4:47 PM
To: Taufikh (LKKAuto)
Cc: SUR; CS A Team; Grace Ng Siu Ching (Auto Svcs/Ext Biz Svcs/AR & SC/ARC/AR); 'Leong Chee kwong'
Subject: SHC4126J

Hi Taufikh,

Attached herewith the repair estimate of SHC 4126J having Case No:
TAX/07/18/2127.

There is no change to the approved amount of \$5,950 @ 6 working days under lump sum repair.

Cost of Repair invoice will be generated as approved.

Please finalize with me within 7 working day, thanks.

Aside Kwong,

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

Thanks & Regards
Poh Suan

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

From: Yeo Poh Suan (Auto Svcs/Ext Biz Svcs/AR & SC/ARC)
Sent: Monday, 13 August 2018 4:43 PM
To: Yeo Poh Suan (Auto Svcs/Ext Biz Svcs/AR & SC/ARC)
Subject: Scan Data from FX-D421D6

6.8.18 / 14:22

7.8.18 / 9:22

SMRT Accident Vehicle Repair Estimates

31.7.18 / 19:22

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

Reg. No : SHC4126J
Ref. No : TAX/07/18/2127
Reg. Date : 08/11/2013
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS
Name of Driver : KOH TIEN HUAT
Type of Accident : CHAIN COLLISION
Date / Time of Accident : 27/07/2018 07:34:00 AM
Accident Reported Date / Time : 27/07/2018 12:00:00 AM
Surveyor is Required? : Yes
Survey by : Taufikh
Vehicle is Towed Back? : No
Towed Back Date/Time :
Replacement Vehicle issued? : No
Accident Repair Job Card No : 000024097243
Special Instruction to ARC, if any :
SLH4549Z - AIG - LKK 45
Before paint photo and after paint photo, FOR CHECK ITEM and REPLACE ITEM. PLEASE CALL SURVEYOR
TAUFIKH, HP 9749 5749/ EMAIL: sur@lkkauto.com
Prepared Date : 27/07/2018 10:58:28 AM



6/8/18 15.16 Reject Spiller Paint peel

RH Tail Lamp AUGUST
under cover RR AUGUST

8/8/18
10.20
PAGS

Recording Camera ☐ ☒
Radio Antenna ☐ ☒
1st witness _____ Date 31-7-18
2nd witness _____ Date _____

E 12 F
KM 563078

Vehicle to Waga Date in 2/8/18 Towing: Def
Time in: 1537
Waga Job No: 01/04055
Vehicle sent to SMRT Date in 6.8.18 Towing:
Time in: 14/16 Return:
Received by (SMRT):

Attached Supplementary

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

Chassis No : JTDKN36U30-5703150

Mileage

0

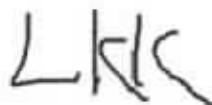
Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 1,690.00	800.00
Total Spray Painting Charges	: 2,754.00	800.00
Total Material Charges	: 6,706.57	3,889.88
Other Charges	: 2,025.00	475.00
TOTAL	: 13,175.57	5,964.88
Lum Sum Total	: 13,200.00	5,950.00
No. of Repair Days	: 10.00	6.00
Prepared / Adjusted By	:	taufikh (LKK)
Arc / Surveyor Sign Off Date	: 28/07/2018 09:09:20 AM	30/07/2018 04:48:21 PM





Prepared / Adjusted Date :

Remarks :

Prepared Date : 28/07/2018 09:07:42 AM

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

Quotation No : *QNY-1808-0233*

Invoice No :

Quotation Date :

Invoice Date :

Invoice Amount : 0.00

11/8

Prepared Date : 7/28/2018 9:08:15 AM

4862.35
- 20%

3889.88
800
+ 1275

5964.88

45- \$5950

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR REAR PORTION	1,690.00 ✓	800.00
Total Labour	1,690.00	800.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY REAR BUMPER	378.00 ✓	200.00
TO RESPRAY TAIL GATE	378.00 ✓	200.00
TO RESPRAY TAILGATE OUTSIDE GARNISH	180.00 ✓	100.00
TO RESPRAY SPOILER	180.00 ✓	100.00
TO RESPRAY REAR PANEL	180.00 ✓	100.00
TO RESPRAY REAR SPARE TYRE PANEL	180.00 ✓	100.00
TO RESPRAY REAR MEMBER, LH	180.00 ✗	0.00
TO RESPRAY REAR MEMBER, RH	180.00 ✗	0.00
TO RESPRAY REAR FLOOR SIDE PANEL RH	180.00 ✗	0.00
TO RESPRAY BATTERY PANEL	180.00 ✗	0.00
TO RESPRAY TROUGH BACK DOOR RH	180.00 ✗	0.00
TO RESPRAY REAR FENDER RH	378.00 ✗	0.00
Total Spray Painting & Panel Beating	2,754.00 <i>Bl</i>	800.00

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	30.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	30.00
TO REMOVE / REFIT SEAT	120.00	0.00
TO REMOVE & REFIT EXHAUST	120.00	0.00
TO ALIGN CHASSIS	350.00	0.00
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)	125.00	125.00
TO REMOVE & REFIT REAR QUARTER GLASS RH	120.00	0.00
TO TRANSFER REAR TAILGATE MECHANISM	120.00	60.00
TO REMOVE AND REFIX REAR WINDSCREEN	240.00	120.00
TO REMOVE AND REFIT WIRE HARDESS	250.00	0.00
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	120.00	60.00
TO INSPECT RR LIGHTING, MECHANISMS & AFTER TEST RR LIGHTING FOR LEAKAGE	120.00	30.00
TO REPLACE SUNDRY PARTS	100.00	20.00
TO WASH AND VACUUM	60.00	0.00
Total Other Costs	2,025.00	475.00

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
52159-47905		6505548	BUMPER REAR	1	458.60	25.00	343.95	Replace	Replace	No ✓
52161-16010			BUMPER CLIPS	10	1.61	25.00	12.07	Replace	Replace	No ✓
76088-47020		6505617	BUMPER LIP COVER RR/LH	1	72.20	25.00	54.15	Replace	Replace	No ✓
76087-47020		6505618	BUMPER LIP COVER RR/RH	1	118.10	25.00	88.58	Replace	Replace	No ✓
76891-47020		6505619	BUMPER LIP REAR	1	228.90	25.00	171.67	Replace	Replace	No ✓
52023-12240		6505547	BUMPER REINFORCEMENT REAR	1	205.70	25.00	154.27	Replace	Replace	No ✓
52016-47030			ARM SUB-ASSY, RR BUMPER LH	1	139.60	25.00	104.70	Replace	Replace	No ✓
52015-47050			ARM SUB-ASSY, RR BUMPER RH	1	139.60	25.00	104.70	Replace	Replace	No ✓
89997-30070			ANTENNA, ELECTRICAL LOWER REAR	1	157.40	10.00	141.66	Replace	Replace	No ✓
52592-47021			BUMPER SEAL, RR LH	1	88.90	25.00	66.68	Replace	Check	No ✓
52591-47021			BUMPER SEAL, RR RH	1	65.70	25.00	49.28	Replace	Check	No ✓
52576-47020		6505550	BUMPER SIDE RETAINER RR/LH	1	94.80	25.00	71.10	Replace	Replace	No ✓
52575-47020		6505549	BUMPER SIDE RETAINER RR/RH	1	94.80	25.00	71.10	Replace	Replace	No ✓
			SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Replace	No ✓
			PIXEL STICKER	2	60.00	0.00	120.00	Replace	Replace	No ✓
58308-47011			UNDER COVER SUB-ASSY, RR FLOOR	1	514.50	25.00	385.88	Replace	Replace	No ✓
58327-47020			EXHAUST HEAT SHIELD, REAR	1	107.40	25.00	80.55	Replace	Check	No ✓
17430-37380			EXHAUST TAIL PIPE	0	656.20	25.00	0.00	Replace	Not given	No ✓
17565-22030			SUPPORT, EXHAUST REAR	0	33.60	25.00	0.00	Replace	Not given	No ✓
67005-47241			TAILGATE ASY	1	1,007.90	25.00	755.92	Replace	Replace	No ✓
75574-47020			TAIL GATE DOOR GLASS MOULDING, LH	1	29.40	25.00	22.05	Replace	Replace	No ✓
75573-47080			TAIL GATE DOOR GLASS MOULDING, RH	1	29.40	25.00	22.05	Replace	Replace	No ✓
75575 - 47030			MOULDING BACK WINDOW, LOWER NO.1	1	29.40	25.00	22.05	Replace	Replace	No ✓
	COMMON		SEALANT W/SCREEN	3	37.00	0.00	111.00	Replace	Replace	No ✓
68810-47010			TAILGATE DOOR HINGE LH/RH	2	58.30	100.00	0.00	Replace	Repair	No ✓
69350-47030			TAILGATE DOOR LOCK	1	444.10	25.00	333.07	Replace	Replace	No ✓
69415-47020			TAILGATE LOCK, COVER	1	15.70	25.00	11.78	Replace	Check	No ✓

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
88960-0W532			TAILGATE DOOR STAY LH	X 0	241.50	25.00	0.00	Replace	Not given	No X
88950-0W542			TAILGATE DOOR STAY RH	X 0	241.50	25.00	0.00	Replace	Not given	No X
67881-47022			TAILGATE DOOR WEATHER STRIP	✓ 1	353.40	25.00	265.05	Replace	Replace	No ✓
67751-47040C0			TAILGATE TRIM, LOWER	X 0	180.70	25.00	0.00	Replace	Not given	No X
67750-47071C0			TAILGATE, BOARD ASSY	X 0	246.90	25.00	0.00	Replace	Not given	No X
76801-47071C0			TAILGATE OUTSIDE GARNISH	X 1	504.90	25.00	378.68	Replace	Check	No X
75310-47020		6505639	EMBLEM REAR	✓	60.30	25.00	45.22	Replace	Replace	No ✓
75374-47051			NAME PLATE (HYBRID)	✓	51.90	25.00	38.92	Replace	Replace	No ✓
75442-47030			NAME PLATE (PRIUS)	✓	60.80	25.00	45.60	Replace	Replace	No ✓
75443-47030			NAME PLATE (TOYOTA)	✓	51.90	25.00	38.92	Replace	Replace	No ✓
	REAR		NUMBER PLATE	✓	30.00	0.00	30.00	Replace	Replace	No ✓
			NUMBER PLATE FRAME	✓	12.00	0.00	12.00	Replace	Replace	No ✓
11271-13011		6505463	LICENSE PLATE LAMP	X 0	35.70	10.00	0.00	Replace	Not given	No X
19431-17010			STRIKER, BACK DOOR	✓ 1	48.90	25.00	36.67	Replace	Replace	No ✓
14840-18040	REAR		SWITCH ASSY, BACK DOOR OPENER	X 0	146.10	10.00	0.00	Replace	Not given	No X
2184-7370			WIRE, BACK DOOR, NO.1	X 0	582.40	10.00	0.00	Replace	Not given	No X
	COMMO N		SMRT LOGO	✓	7.80	0.00	7.80	Replace	Replace	No ✓
	COMMO N		STICKER DECAL 6555 8888	✓ 1	21.60	0.00	21.60	Replace	Replace	No ✓
8307-7060		6505522	END PANEL	✓ 1	602.10	25.00	451.57	Replace	Replace	No ✓
4718-7031B0			END PANEL COVER, DECK TRIM HOLE	X 1	46.10	25.00	34.58	Replace	Check	No X
4716-7031B0			END PANEL COVER, DECK TRIM, RR	X 1	121.10	25.00	90.83	Replace	Check	No X
3336-2090			REINFORCEMENT, RR	X 2	34.60	25.00	51.90	Replace	Check	No X
	COMMO N	4006314	SEALANT SIKAFLEX	✓	37.00	0.00	37.00	Replace	Replace	No ✓
3085-7910		6505620	SPOILER REAR	X 0	953.70	25.00	0.00	Replace	Not given	No X
1311-7071		6505523	SPARE TYRE PANEL	R 1	667.70	100.00	0.00	Replace	Repair	No R
7604-7030			MEMBER SUB-ASSY, RR LH	X 0	174.10	25.00	0.00	Replace	Not given	No X
7603-7030			MEMBER SUB-ASSY, RR RH	X 0	174.10	25.00	0.00	Replace	Not given	No X
931-7020			CARRIER, SPARE	X 0	19.70	25.00	0.00	Replace	Not given	No X
778-050			PROTECTOR, SPARE	X 0	143.70	25.00	0.00	Replace	Not given	No X
777-090			CUSHION, SPARE WHEEL	X 0	230.80	25.00	0.00	Replace	Not given	No X
			BATTERY	X 0	278.00	10.00	0.00	Replace	Not given	No X

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
74481-47050			BATTERY CLAMP	0	16.10	25.00	0.00	Replace	Not given	No ☒
74440-47030			BATTERY TRAY	0	42.80	25.00	0.00	Replace	Not given	No ☒
82161-47B22			WIRE, FLOOR	0	1,675.00	10.00	0.00	Replace	Not given	No ☒
58302-47030			FLOOR PANEL RR/RH	1	209.90	100.00	0.00	Replace	Repair	No ☒
64993-47020			BOX, DECK FLOOR, RR	1	649.70	25.00	487.28	Replace	Check	No ☒
58416-47030B3			BOX, RR FLOOR, BOARD	1	679.60	25.00	509.70	Replace	Check	No ☒
58427-47040			SPACER, RR FLOOR	1	130.60	25.00	97.95	Replace	Check	No ☒
58490-47140B0			BOARD ASSY, RR RH	1	379.20	25.00	284.40	Replace	Check	No ☒
58415-47030			BOARD, RR FLOOR	1	392.30	25.00	294.23	Replace	Check	No ☒
64740-47031B2			PANEL ASSY, DECK LH	1	307.00	25.00	230.25	Replace	Check	No ☒
64730-47031B2			PANEL ASSY, DECK RH	1	307.00	25.00	230.25	Replace	Check	No ☒
52563-47010			TAIL LAMP BRACKET, LH	1	30.70	25.00	23.03	Replace	Check	No ☒
81561-47170		6505461	TAIL LAMP LH	1	548.40	10.00	493.56	Replace	Check	No ☒
52562-47010			TAIL LAMP BRACKET, RH	1	30.70	25.00	23.02	Replace	Replace	No ☒
81551-47180		6505462	TAIL LAMP RH	1	557.80	10.00	502.02	Replace	Replace	No ☒
61621-47030			TROUGH, BACK DOOR	0	110.90	25.00	0.00	Replace	Not given	No ☒
61604-47090			FENDER RR/RH	0	766.80	25.00	0.00	Replace	Not given	No ☒
65637-47021		6505480	FENDER LINER RR/RH	1	141.30	25.00	105.98	Replace	Check	No ☒
	COMMO N		SMRT LOGO	0	7.80	0.00	0.00	Replace	Not given	No ☒
			STICKER DECAL 6555 8888	0	21.60	0.00	0.00	Replace	Not given	No ☒
62710-47130			QUARTER GLASS RR/RH	0	846.50	25.00	0.00	Replace	Not given	No ☒
	COMMO N		SEALANT W/SCREEN	1	37.00	0.00	37.00	Replace	Replace	No ☒
62940-16060			DUCT ASSY, QUARTER	0	70.40	25.00	0.00	Replace	Not given	No ☒
TOTAL MATERIALS							8,383.27	4,862.35		
TOTAL MATERIALS(Discounted)							6,706.57	3,889.88		

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									

Hsiao Tong (LKKAUTO)

From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>
Sent: Monday, 11 March 2019 2:41 PM
To: Hsiao Tong (LKKAUTO)
Subject: ACCEPTANCE OF OFFER Re: Accident on 27/7/2018 involving SHC 4126J & SLH 4549Z (AIG's insured) Our Ref: TAX/07/18/2127/lg

Dear Hsiao Tong,

We accept your global offer of \$7,350.00 (all in). Please let us have your DV. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)
Claims Department
SMRT Automotive Services Pte Ltd



From: Hsiao Tong (LKKAUTO) [mailto:chewht@lkkauto.com]
Sent: 10/03/2019 22:19
To: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis)
Subject: Re: URGENT / REMINDER Re: Accident on 27/7/2018 involving SHC 4126J & SLH 4549Z (AIG's insured)
Our Ref: TAX/07/18/2127/lg

Without Prejudice
(save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

We have our principal instruction to offer at a global sum of **\$7,350.00(all-in)**.

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,
Hsiao Tong, Chew | Case Handler
LKK Auto Consultants Pte Ltd
Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>
Sent: Wednesday, 20 February 2019 4:28 PM
To: Hsiao Tong (LKKAUTO)
Subject: URGENT / REMINDER Re: Accident on 27/7/2018 involving SHC 4126J & SLH 4549Z (AIG's insured) Our Ref: TAX/07/18/2127/lg

**URGENT
REMINDER**

Dear Hsiao Tong,

Please let us have your offer by **27th February 2019**. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



From: Shu Pei (LKKAuto) [<mailto:shupeil@lkkauto.com>]

Sent: 28/12/2018 15:24

To: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)

Cc: Admin A; CS A Team

Subject: FW: LOD Re: Accident on 27/7/2018 involving SHC 4126J & SLH 4549Z (AIG's insured) Our Ref: TAX/07/18/2127/lg

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Please note that: -

LKK ref	Officer in charge
CC3/LCR18014191/T1pa3	Hsiao Tong

To check availability of the case handler, you may contact the undersigned

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims) <LeeGek@smrt.com.sg>

Sent: Friday, 28 December 2018 1:29 PM

To: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: LOD Re: Accident on 27/7/2018 involving SHC 4126J & SLH 4549Z (AIG's insured) Our Ref: TAX/07/18/2127/lg

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$5950.00
----------------	-----------

Loss of Rental	\$1277.64 (12 days x \$106.47)
Loss of Income	\$720.00 (12 days x \$60.00)
LTA Search Fee	\$7.00
Total	\$7954.64

We enclose the following documents:

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

Our relief driver Mr Koh Tien Huat (NRIC No. S1780184H) is claiming his injury and loss of income (based on is medical leave) through his own lawyer. We are claiming the loss of income (based on downtime) on behalf of our hirer Mr Lau Tong Yen (NRIC No. S1428531H).

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



Hsiao Tong (LKKAuto)

From: Hsiao Tong (LKKAuto)
Sent: Tuesday, 4 September 2018 3:35 PM
To: 'Eileen, May Hwee Yap'
Subject: Your Ref: SLH 4549Z *Our Ref: CC3/LCR18014191/T1pa3 [ACCIDENT INVOLVING SLH 4549Z(AIG) /SHC 4126J/ OTHERS ON 27/07/2018]

Your Ref: **SLH 4549Z**
Our Ref: CC3/LCR18014191/T1pa3

Dear Sirs/Madam,

ACCIDENT INVOLVING SLH 4549Z(AIG) /SHC 4126J/ OTHERS ON 27/07/2018

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.

We have received a claim from SHC 4126J against your insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please call us if you have further queries.

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

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

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

I, SMRT TAXIS PTE LTD (the third party claimant") of BLK 60 WOODLANDS INDUSTRIAL PARK E4 (S) 757705 (address), owner of SHC 4126J (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 4126J that was damaged pursuant to the accident which occurred on 27/07/2018 (date) along KPE TUNNEL ENTRANCE (location) involving vehicle no/s SLH 4549Z ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of SMRT TAXIS PTE LTD.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 29 (day) of March (month) 20 19 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, SMRT AUTOMOTIVE SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$7,350.00 (Global Sum) for vehicle no. SHC 4126J that was damaged pursuant to the accident which occurred on 27/07/2018 (date) along KPE TUNNEL ENTRANCE (location) involving vehicle no/s SLH 4549Z.

This is pursuant to the inspection conducted on 30/07/2018 (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 4126J 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 4126J (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 29 (day) of March (month) 2019 (year)



MTH

Signed by appointed surveyor



Signed by "the workshop" (with chop)



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705



SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 1990042802
Invoice No. : IV181200044
Date : 04.12.2018
Vehicle No. : SHC4126J
Your Ref No. : TAX/07/18/2127
Our Ref No. : 24097243
Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00			\$ 5,950.00
GRAND TOTAL				\$ 5,950.00

Remark :

Make/Model : TOYOTA PRIUS
Accident Date : 27.07.2018

N.B. Payment by cheque should be crossed and
made payable to 'SMRT Automotive Services Pte Ltd'.
No receipt will be issued unless requested.

Authorised Signature
for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept

Our Ref: TAX/07/18/2127

From: SMRT Taxis Pte Ltd

Date: 06/08/2018

**ACCIDENT ON 27/07/2018 INVOLVING SHC 4126J & SLH 4549Z
ALONG KPE TUNNEL ENTRANCE**

This is to confirm that the daily rental rate for SHC 4126J is \$106.47 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. : SHC4126J Accident Case No. : TAX/07/18/2127
Make / Model : TOYOTA PRIUS Ref. No. : 24097243

Date and Time Vehicle off-road for Accident Repair : 27.07.2018 10:18:00
Date and Time Repair Completed : 08.08.2018 10:55:08

Remarks :

Generated by : NGSIUCHING

Printed on : 08.08.2018

Enquire Transaction History

Transaction History Details

Log Date/Time:	27 Jul 2018 / 11:03:07	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	SLH4549Z		
Transaction Type:	18.32 Insurance Enquiry (GIRO Payment)	Channel:	External Agency
User ID:	ESASBAHO - BALQISH BINTE ABDUL HALIL	Business Transaction Reference No.:	20180727110307001409

Search Date / Time: 27 Jul 2018 07:34:00

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	02 Aug 2018 Edit Reg		30 Jul 2018 00:00 Edit Adj Rpt	S\$5,950.00 Edit Estimates	S\$5,950.00 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.:	SHC4126J	Date of Loss:	27/07/2018 07:00 - :59 [56 Months and 19 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 4000828329SG	Policy/Cover Note No.:	0999994823 (Comprehensive)						
Vehicle Reg. No. (Insured):	SLH4549Z	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 Khoo, Kay-Eng - 6419 1026] Kay-Eng.Khoo@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 MOHD TAUFIKH BIN HAMID] ... [Final Rpt due 15/08/2018]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SHC4126J (4000828329SG)**
[SLH4549Z]
TP
SMRT TAXIS PTE LTD
Jul 27 2018 7:00AM
[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		v	☒
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1	03/01/19 14:02	SHC4126J										1	Load MP4				
Letters/Correspondences														1 per page		v	☒
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1	(Draft)	Third Party Express Settlement – Payment Breakdown										1	Edit				
Photos/Images														3 per page		v	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail		Print			
1	04/09/18 12:46	Chassis Number										1	Load JPG	☒			
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Video			1 per page	☒
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73	04/09/18 12:47	Reinspection Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	05/08/18 22:41	TP ESTIMATE-MARKED	 Load PDF	
2	05/08/18 22:41	TP GIA REPORT	 Load PDF	
3	11/04/19 09:16	WORKSHOP INVOICE	 Load PDF	
4	11/04/19 09:16	AUTHORISATION TO ACT FORM	 Load PDF	
5	11/04/19 09:16	Release Voucher	 Load PDF	

Video			1 per page	☒
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7	11/04/19 09:16	RENTAL MILEAGE		Load PDF
8	11/04/19 09:16	LTA SEARCH		Load PDF
9	11/04/19 09:16	LETTER TO OI		Load PDF
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1	07/08/18 14:31	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:	SLH4549Z (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHC4126J (TP veh)		
Date of Accident:	27/07/2018		

Global Sum Settlement	:	☒ Yes	☐ No	
Repair Estimate	: \$	25,958.70		
Final Repair Cost	: \$	7,350.00		
Loss of Use	: \$	9.00 days at \$50.00 per day		
Rental (if any)	: \$	9 days		
LTA / GIA Search Fee	: \$			
Others:	: \$			
	: \$			
Final Settlement Sum (Global Sum)	: \$	7,350.00		

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 (*): _____ 0 _____ (%)

* 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	: \$	7,350.00
2)		: \$	
3)		: \$	
4)		: \$	

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

11 Apr
2019

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/LCR18014191/T1PA3Q2

Date: 11/04/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994823
Claimant Vehicle No : SHC4126J **Insured Vehicle No :** SLH4549Z
Date of Loss: 27/07/2018 **Nature of Claim:** TP **Claim No:** 4000828329SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC4126J**
 Make & Model: TOYOTA PRIUS TAXI, 1.8 (A) Engine No: 2ZR6013481
 Reg. Date: 08/11/2013 (Man. Year: 2013) Chassis No: JTDKN36U305703150
 Colour: Maroon Odometer: 0 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: Goodyear 6 mm Rear Left Side: Goodyear 6 mm
 Front Right Side: Goodyear 6 mm Rear Right Side: Goodyear 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	19,614.70	4,987.34	14,627.36	74.57
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,344.00	1,950.00	4,394.00	69.26
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	25,958.70	6,937.34	19,021.36	73.28
Approved Total (Overridden) (S\$)		5,950.00		
Nett Amount (S\$)	25,958.70	5,950.00	20,008.70	77.08
+ Loss of Use (9.0 x S\$50.00/day) (S\$)		450.00		
+ Car Rental (9.0 x S\$106.47/day) (S\$)		958.23		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		7,365.23		
Global Sum Settlement (S\$)		7,350.00		

INSPECTION

Date of Assignment: 30/07/2018
 Date Inspected: 30/07/2018 Inspected At: SMRT Automotive Services Pte Ltd (Woodlands)

60 Woodlands Industrial Park E4
Singapore 757705

Estimated Period of Repair: 6.0 days

Adjuster: MOHD TAUFIKH BIN HAMID

Manager: CHEW HSIAO TONG

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 REAR (DISC 25%)	Deformed	458.60 F	*343.95 F
2	1	*BUMPER CLIPS (DISC 25%) (10 PCS)	Necessary	16.10 F	*12.07 F
3	1	*BUMPER LIP COVER RR/LH (DISC 25%)	Deformed	72.20 F	*54.15 F
4	1	*BUMPER LIP COVER RR/RH (DISC 25%)	Deformed	118.10 F	*88.57 F
5	1	*BUMPER LIP REAR (DISC 25%)	Deformed	228.90 F	*171.67 F
6	1	*BUMPER REINFORCEMENT REAR (DISC 25%)	Bent	205.70 F	*154.27 F
7	1	*ARM SUB-ASSY ,RR BUMPER LH (DISC 25%)	Bent	139.60 F	*104.70 F
8	1	*ARM SUB-ASSY ,RR BUMPER RH (DISC 25%)	Deformed	139.60 F	*104.70 F
9	1	*BUMPER SIDE RETAINER RR/LH (DISC 25%)	Necessary	94.80 F	*71.10 F
10	1	*BUMPER SIDE RETAINER RR/RH (DISC 25%)	Necessary	94.80 F	*71.10 F
11	1	*UNDER COVER SUB-ASSY ,RR FLOOR (DISC 25%)	Deformed	514.50 F	*385.87 F
12	1	*TAILGATE ASY (DISC 25%)	Bent	1,007.90 F	*755.92 F
13	1	*TAIL GATE DOOR GLASS MOULDING ,LH (DISC 25%)	Necessary	29.40 F	*22.05 F
14	1	*TAIL GATE DOOR GLASS MOULDING ,RH (DISC 25%)	Necessary	29.40 F	*22.05 F
15	1	*MOULDING BACK WINDOW ,LOWER NO.1 (DISC 25%)	Necessary	29.40 F	*22.05 F
16	1	*TAILGATE DOOR LOCK (DISC 25%)	Bent	444.10 F	*333.07 F
17	1	*TAILGATE DOOR WEATHERSTRIP (DISC 25%)	Cut	353.40 F	*265.05 F
18	1	*EMBLEM REAR (DISC 25%)	Necessary	60.30 F	*45.22 F
19	1	*NAME PLATE (HYBRID) (DISC 25%)	Necessary	51.90 F	*38.92 F
20	1	*NAME PLATE (PRIUS) (DISC 25%)	Necessary	60.80 F	*45.60 F
21	1	*NAME PLATE (TOYOTA) (DISC 25%)	Necessary	51.90 F	*38.92 F
22	1	*STRIKER ,BACK DOOR (DISC 25%)	Necessary	48.90 F	*36.67 F
23	1	*END PANEL (DISC 25%)	Bent	602.10 F	*451.57 F
24	1	*TAIL LAMP BRACKET ,RH (DISC 25%)	Necessary	30.70 F	*23.02 F
25	1	*ANTENNA ELECTRICAL LOWER REAR (DISC 10%)	Cracked	157.40 F	*141.66 F
26	1	*TAIL LAMP RH (DISC 10%)	Cracked	557.80 F	*502.02 F
27	1	*SOLAR FILM (SN)	Necessary	125.00 F	*125.00 F
28	1	*SENSOR REVERSE (SN)	Not Working	180.00 F	*180.00 F
29	2	*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F
30	3	*SEALANT W/SCREEN (SN)	Necessary	111.00 F	*111.00 F
31	1	*NUMBER PLATE (SN)	Necessary	30.00 F	*30.00 F
32	1	*NUMBER PLATE FRAME (SN)	Deformed	12.00 F	*12.00 F
33	1	*SMRT LOGO (SN)	Necessary	7.80 F	*7.80 F
34	1	*STICKER DECAL 6555 8888 (SN)	Necessary	21.60 F	*21.60 F
35	1	*SEALANT SKAFLEX (SN)	Necessary	37.00 F	*37.00 F
36	1	*SEALANT W/SCREEN (SN)	Necessary	37.00 F	*37.00 F
37	1	*BUMPER SEAL ,RR LH	Not Necessary	88.90 F	*- F
38	1	*BUMPER SEAL ,RR RH	Not Necessary	65.70 F	*- F
39	1	*EXHAUST HEAT SHIELD ,REAR	Not Necessary	107.40 F	*- F
40	1	*EXHAUST TAIL PIPE	Not Necessary	656.20 F	*- F
41	2	*SUPPORT ,EXHAUST REAR	Not Necessary	67.20 F	*- F
42	1	*TAILGATE LOCK ,COVER	Not Necessary	15.70 F	*- F
43	1	*TAILGATE DOOR STAY LH	Not Necessary	241.50 F	*- F
44	1	*TAILGATE DOOR STAY RH	Not Necessary	241.50 F	*- F
45	1	*TAILGATE TRIM ,LOWER	Not Necessary	180.70 F	*- F
46	1	*TAILGATE,BOARD ASSY	Not Necessary	246.90 F	*- F
47	1	*TAILGATE OUTSIDE GARNISH	Not Necessary	504.90 F	*- F
48	2	*LICENSE PLATE LAMP	Not Necessary	71.40 F	*- F

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
49	1		*SWITCH ASSY ,BACK DOOR OPENER	Not Necessary	146.10 F	*- F
50	1		*WIRE ,BACK DOOR ,NO.1	Not Necessary	582.40 F	*- F
51	1		*END PANEL COVER,DECK TRIM HOLE	Not Necessary	46.10 F	*- F
52	1		*END PANEL COVER, DECK TRIM ,RR	Not Necessary	121.10 F	*- F
53	2		*REINFROCEMENT ,RR	Not Necessary	69.20 F	*- F
54	1		*SPOILER REAR	Not Necessary	953.70 F	*- F
55	1		*MEMBER SUB-ASSY ,RR LH	Not Necessary	174.10 F	*- F
56	1		*MEMBER SUB-ASSY ,RR RH	Not Necessary	174.10 F	*- F
57	1		*CARRIER ,SPARE	Not Necessary	19.70 F	*- F
58	1		*PROTECTOR ,SPARE	Not Necessary	143.70 F	*- F
59	1		*CUSHION ,SPARE WHEEL	Not Necessary	230.80 F	*- F
60	1		*BATTERY	Not Necessary	278.00 F	*- F
61	1		*BATTERY CLAMP	Not Necessary	16.10 F	*- F
62	1		*BATTERY TRAY	Not Necessary	42.80 F	*- F
63	1		*WIRE FLOOR	Not Necessary	1,675.00 F	*- F
64	1		*BOX ,DECK FLOOR ,RR	Not Necessary	649.70 F	*- F
65	1		*BOX ,RR FLOOR ,BOARD	Not Necessary	679.60 F	*- F
66	1		*SPACER RR FLOOR	Not Necessary	130.60 F	*- F
67	1		*BOARD ASSY ,RR RH	Not Necessary	379.20 F	*- F
68	1		*BOARD ,RR FLOOR	Not Necessary	392.30 F	*- F
69	1		*PANEL ASSY,DECK LH	Not Necessary	307.00 F	*- F
70	1		*PANEL ASSY ,DECK RH	Not Necessary	307.00 F	*- F
71	1		*TAIL LAMP BRACKET ,LH	Not Necessary	30.70 F	*- F
72	1		*TAILLAMP LH	Not Necessary	548.40 F	*- F
73	1		*TROUGH ,BACK DOOR	Not Necessary	110.90 F	*- F
74	1		*FENDER RR/RH	Not Necessary	766.80 F	*- F
75	1		*FENDER LINER RR/RH	Not Necessary	141.30 F	*- F
76	1		*SMRT LOGO	Not Necessary	7.80 F	*- F
77	1		*STICKER DECAL 6555 8888	Not Necessary	21.60 F	*- F
78	1		*QUARTER GLASS RR/RH	Not Necessary	846.50 F	*- F
79	1		*DUCT ASSY ,QUARTER	Not Necessary	70.40 F	*- F
80	2		*TAILGATE DOOR HINGE LH/RH	Repair	116.60 F	*- F
81	1		*SPARE TYRE PANEL	Repair	667.70 F	*- F
Total Parts (\$\$)					19,614.70	4,987.34

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
<u>Labour Items</u>				
1	PANEL BEATING & BODY WORK	New	1,690.00	800.00
2	SPRAY PAINT	New	2,754.00	800.00
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	30.00
4	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	30.00
5	TO REMOVE/REFIT SEAT	New	120.00	0.00
6	TO REMOVE & REFIT EXHAUST	New	120.00	0.00
7	TO ALIGN CHASSIS	New	350.00	0.00
8	TO REMOVE & REFIT REAR QUARTER GLASS RH	New	120.00	0.00
9	TO TRANSFER REAR TAILGATE MECHANISM	New	120.00	60.00
10	TO REMOVE AND REFIX REAR WINDSCREEN	New	240.00	120.00
11	TO REMOVE AND REFIT WIRE HARNESS	New	250.00	0.00
12	TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR	New	120.00	60.00
13	TO INSPECT RR LIGHTING ,MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	New	120.00	30.00
14	TO REPLACE SUNDRY PARTS	New	100.00	20.00
15	TO WASH AND VACUUM	New	60.00	0.00
Gross Labour Cost (S\$)			6,344.00	1,950.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >