

Surveyor:

NAR

DOI:

ASSIGNMENT

11/12/2018

Date / Time:

7/11/18

Registered in Merimen:

13/11/2018

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKA 8600A

Name of Insured:

Chee Yung Wai

Insured Tel No.:

HP:

98478469

Excess Sec II :S5

D.O.A.:

6/8/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

Eup 7 MEE

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

SHO 6493E



INSRS:

WSP:

Tel:

Liability:

RMKS:

SMPT. m



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

15/11/18

SHO 6493E, NA/PA 1300 727/m2, DOA 18/11/2018
SKA 8600A, CS/PA 15010997/PA 16/11, DOA 11/11/18

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:

6/11/18

confirm accident details inform 71 claim.
letter send out

RECEIVED 05 OCT 2018

PRELIMINARY ADVICE		Date/Time:	Sent By:	Confirm with:	Confirm by:
Repair Cost:	S\$	(days)	Reduction:	%	Email ☐ Call ☐
FINAL SETTLEMENT		Date/Time:	Confirm with:	Email ☐ Call ☐	
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No.:	27	If NO or B 28, Ass. Lia:
Repair Cost:	S\$	1996.70			
Loss of Rental (LOR):	S\$	874.73	(7.5 days)	x 116.63	
Loss of Use (LOU):	S\$	375	(S50 x 7.5 days)		
Loss of Income (LOI):	S\$		(\$ x days)		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐	[Tick only one]			
GIA/LTA Search	S\$	7.00			
Medical:	S\$	-			
Disbursement:	S\$	-	(e.g. Tow/ Independent)		
Legal Cost	S\$	-			
Total:	S\$	5252.43	Global Sum S\$:	3250.00	
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☐ Call ☐	
Payee 1:	S\$	3250.00	Name 1:	SMPT Taxis Pte Ltd	
Payee 2: (Strike if N.A.)	S\$		Name 2:		
Payee 3: (Strike if N.A.)	S\$		Name 3:		

Surveys NA2

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: 4 days Res.: Yes or No

Lum Sum: 28-20% 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHD6493E Yr Regn: 1 No 12017

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

Truck / Trailer or

Make: TOYOTA PRIMO C.C. 1,798

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

Sp. Reading: 131, 667 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTDKBSFU203573429

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/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. 6 mm R/Bal. 6 mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. 6/8/18 D.O.I. 7/8/18

Survey held at SMART WOODLAND

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

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

Date / Time Action / Instruction

4/10/18 confirm 2-B-2 \$1996.70 with 4 working days.

AG P/P

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: 3

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)

☐ : S + RS \$ _____

☐ : Photos

☐ : Others

Report Format :

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

TOTAL



SMRT Automotive Service Pte Ltd

60 Woodlands Industrial Park E4, Singapore 757705

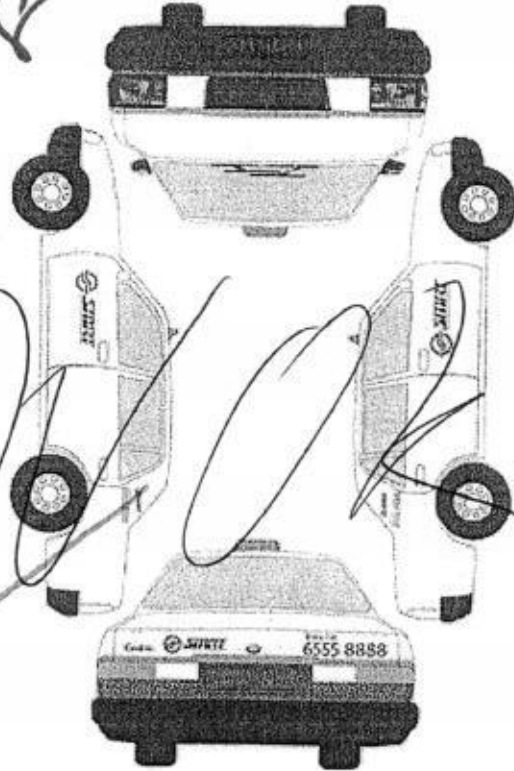
FAX Number : 63685592

Estimator Telephone Number : 68662623

Accident Reporting Number : 68662672

SMRT Accident Vehicle Repair Estimates**Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre**

Reg. No : SHD6493E
Ref. No : TAX/08/18/2021
Reg. Date : 01/11/2017
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS4
Name of Driver : TONG CHEE MENG
Type of Accident : HEAD TO REAR
Date / Time of Accident : 06/08/2018 10:00:00 AM
Accident Reported Date / Time : 06/08/2018 12:00:00 AM
Surveyor is Required? : Yes
Survey by : Naz
Vehicle is Towed Back? : No
Towed Back Date/Time :
Replacement Vehicle issued? : No
Accident Repair Job Card No : 000024097417
Special Instruction to ARC, if any :
SKA5600A A16 P/P
BEFORE PAINT PHOTO AND AFTER PAINT PHOTO, FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL
SURVEYOR Muhd Nazril (LKK) & Email sur@lkkauto.com HP 98804220
Prepared Date : 06/08/2018 01:04:21 PM



LEE SENG AUTO PTE LTD

Vehicle Return Date: 14-8-2018

Vehicle Return Time: 11:15 am

SMRT sign: _____

Recording Camera ☒ ☐Radio Antenna ☒ ☐

1st witness _____ Date _____

2nd witness _____ Date _____

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

Chassis No : JTDKB3FU203573429

Mileage : 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 845.00	400.00
Total Spray Painting Charges	: 738.00	400.00
Total Material Charges	: 1,810.90	729.82
Other Charges	: 816.88	466.88
TOTAL	: 4,210.78	1,996.70
Lum Sum Total	: 0.00	0.00
No. of Repair Days	: 6.00	4.00
Prepared / Adjusted By	:	NAZ (LKK)
Arc / Surveyor Sign Off Date	: 06/08/2018 08:27:35 PM	07/08/2018 04:12:41 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 06/08/2018 08:27:35 PM

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

Quotation No : QN-1808-03M.

Invoice No :

Quotation Date :

Invoice Date :

Invoice Amount : 0.00

14/8

Prepared Date : 8/7/2018 4:53:54 PM

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR REAR PORTION	845.00 ✓	400.00
Total Labour	845.00	400.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY REAR BUMPER	378.00 ✓	200.00
TO RESPRAY BUMPER BEAM	180.00 ✓	100.00
TO RESPRAY REAR PANEL	180.00 ✓	100.00
Total Spray Painting & Panel Beating	738.00	400.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET)	296.88 SN net	296.88
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	20.00
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	120.00	50.00
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	120.00	50.00
TO REPLACE SUNDRY PARTS	100.00	50.00
TO WASH AND VACUUM	60.00	0.00
Total Other Costs	816.88	466.88

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
5215947913			COVER, RR BUMPER ASSY	1	423.90	100.00	0.00	Replace	Repair	No <i>X SLC</i>
5246247030			PAD, RR BUMPER, RH & LH, 1	2	3.80 <i>7.60</i>	25.00	5.70	Replace	Check	No <i>X AN</i>
5246247020			PAD, RR BUMPER, RH & LH, 2	2	3.80 <i>7.60</i>	25.00	5.70	Replace	Check	No <i>X AN</i>
5246247010			PAD, RR BUMPER, RH & LH, 3	2	3.80 <i>7.60</i>	25.00	5.70	Replace	Check	No <i>X AN</i>
5219147030			SEAL, RR BUMPER ARM, RH & LH	2	11.00 <i>22</i>	25.00	16.50	Replace	Check	No <i>X AN</i>
			PIXEL STICKER	2	60.00 <i>120</i>	0.00	120.00	Replace	Replace	No <i>✓ NLC</i>
			SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Replace	No <i>✓ NLC</i>
5245347010			GUARD, RR BUMPER, LOWER	1	558.30	25.00	418.73	Replace	Replace <i>S</i>	No <i>✓ DD</i>
5216947020			COVER, GUARD RR BUMPER LOWER	1	14.80	25.00	11.10	Replace	Replace	No <i>✓ DD</i>
5246147010			PAD, RR BUMPER, CTR	3	2.20 <i>6.60</i>	25.00	4.95	Replace	Check	No <i>X AN</i>
5202347030			REAR BUMPER REINFORCEMENT	1	318.80	25.00	239.10	Replace	Check	No <i>X R</i>
5839847050			COVER, REAR FLOOR UNDER, RH	1	169.50	25.00	127.13	Replace	Check	No <i>X SLC</i>
6625947010			COVER, REAR FLOOR UNDER CENTER	1	222.60	25.00	166.95	Replace	Check	No <i>X SLC</i>
5830747090			END PANEL SUB-ASSY, BODY LOWER BACK	1	629.80	25.00	472.35	Replace	Check	No <i>X SLC</i>
	COMMO N	4006314	SEALANT SIKAFLEX	1	37.00	0.00	37.00	Replace	Check	No <i>X AN</i>
TOTAL MATERIALS							1,810.90	729.83		
TOTAL MATERIALS(Discounted)							1,810.90	729.82		

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									

$$\begin{array}{r}
 729.82 \\
 400 \\
 + 866.88 \\
 \hline
 1996.70
 \end{array}$$

5125.98

FINALIZED PART BY PART REPAIR \$1996.70 / 4 Days

H
19/9/18

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHD6493E
Ref. No : TAX/08/18/2021
Reg. Date : 01/11/2017
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS4
Name of Driver : TONG CHEE MENG
Type of Accident : HEAD TO REAR
Date / Time of Accident : 06/08/2018 10:00:00 AM
Accident Reported Date / Time : 06/08/2018 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 : 000024097417
Special Instruction to ARC, if any :
SKA5600A
Prepared Date : 06/08/2018 01:04:21 PM



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

Chassis No : JTDKB3FU203573429

Mileage :

0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges :	845.00	0.00
Total Spray Painting Charges :	738.00	0.00
Total Material Charges :	2,128.81	2,128.81
Other Charges :	816.88	0.00
TOTAL :	4,528.69	0.00
Lum Sum Total :	0.00	0.00
No. of Repair Days :	6.00 3.00	0.00
Prepared / Adjusted By :		
Arc / Surveyor Sign Off Date :	06/08/2018 08:27:35 PM	01/01/1900 12:00:00 AM

Prepared / Adjusted Date :

Remarks :

Prepared Date : 06/08/2018 08:27:35 PM

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

Quotation No :	Invoice No :
Quotation Date :	Invoice Date :
Invoice Amount :	Prepared Date :

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR REAR PORTION	845.00	0.00
Total Labour	845.00 400	0.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY REAR BUMPER	378.00 200	0.00
TO RESPRAY BUMPER BEAM	180.00 100	0.00
TO RESPRAY REAR PANEL	180.00 100	0.00
Total Spray Painting & Panel Beating	738.00 400	0.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET)	296.88 150	0.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00 20	0.00
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	120.00 50	0.00
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	120.00 50	0.00
TO REPLACE SUNDRY PARTS	100.00 50	0.00
TO WASH AND VACUUM	60.00 X 10	0.00
Total Other Costs	816.88	0.00

NAZ LFK

7/8/18 1530

P/R

3 days

AFTER REPAIR PHOTO

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
5215947913			COVER, RR BUMPER ASSY	1	423.90	25.00	317.92	Replace	Replace	No <i>XR</i>
5246247030			PAD, RR BUMPER, RH & LH , 1	2	3.80	25.00	5.70	Replace	Replace	No ?
5246247020			PAD, RR BUMPER, RH & LH , 2	2	3.80	25.00	5.70	Replace	Replace	No ?
5246247010			PAD, RR BUMPER, RH & LH , 3	2	3.80	25.00	5.70	Replace	Replace	No ?
5219147030			SEAL, RR BUMPER ARM, RH & LH	2	11.00	25.00	16.50	Replace	Replace	No ?
			PIXEL STICKER	2	60.00	0.00	120.00	Replace	Replace	No <i>rec</i>
			SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Replace	No <i>not worky</i>
5245347010			GUARD, RR BUMPER, LOWER	1	558.30	25.00	418.72	Replace	Replace	No ?
5216947020			COVER, GUARD RR BUMPER LOWER	1	14.80	25.00	11.10	Replace	Replace	No <i>cek</i>
5246147010			PAD, RR BUMPER, CTR	3	2.20	25.00	4.95	Replace	Replace	No ?
5202347030			REAR BUMPER REINFORCEMENT	1	318.80	25.00	239.10	Replace	Replace	No ?
5839847050			COVER, REAR FLOOR UNDER , RH	1	169.50	25.00	127.12	Replace	Replace	No ?
6625947010			COVER, REAR FLOOR UNDER CENTER	1	222.60	25.00	166.95	Replace	Replace	No ?
5830747090			END PANEL SUB-ASSY, BODY LOWER BACK	1	629.80	25.00	472.35	Replace	Replace	No ?
	COMMO N	4006314	SEALANT SIKAFLEX	1	37.00	0.00	37.00	Replace	Replace	No ?
TOTAL MATERIALS								2,128.83	2,128.81	
TOTAL MATERIALS(Discounted)								2,128.81	2,128.81	

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									

...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	08 Aug 2018 Edit Reg		07 Aug 2018 00:00 Edit Adj Rpt	S\$1,996.70 Edit Estimates	S\$1,996.70 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	CHEE YENG WAI (ZHU YINGWEI), ID: S7418361A		
Main Claimant:	SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K		
Vehicle Reg. No.:	SHD6493E	Date of Loss:	06/08/2018 10:00 - :59 [9 Months and 5 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 1436495815SG	Policy/Cover Note No.:	2100485076 (Comprehensive)
Vehicle Reg. No. (Insured):	SKA5600A	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 Foo, Chit Yan] Chityan.Foo@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 Muhammad Nazril Bin Abdullah] ... [Final Rpt due 23/08/2018]		

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?
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No results.

Claim Documents

***SHD6493E (1436495815SG)**
[SKA5600A]
TP
SMRT TAXIS PTE LTD
Aug 6 2018 10:00AM
[CHEE YENG WAI (ZHU YINGWEI)]
SMRT Automotive Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser			
Letters/Correspondences															1 per page			☒			
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)															Thumbnail		Print	
1	(Draft)		Third Party Express Settlement – Payment Breakdown															Edit			
Assessment Reports															1 per page			☒			
No	Finalized On		AIG Asia Pacific Insurance Pte. Ltd. (SG)															Thumbnail		Print	
1	14/08/18 10:06		Accident Statement From:OD - Reg. No: SKA5600A, Claimant: CHEE YENG WAI (ZHU YINGWEI)															Load HTM			
Photos/Images															3 per page			☒			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)															Thumbnail		Print	
1	19/09/18 12:34		General View															Load JPG		☒	
2	19/09/18 12:34		General View															Load JPG		☒	
3	19/09/18 12:34		General View															Load JPG		☒	
4	19/09/18 12:34		General View															Load JPG		☒	
5	19/09/18 12:34		General View															Load JPG		☒	
6	19/09/18 12:34		General View															Load JPG		☒	
7	19/09/18 12:34		General View															Load JPG		☒	
8	19/09/18 12:34		General View															Load JPG		☒	
9	19/09/18 12:34		General View															Load JPG		☒	
10	19/09/18 12:34		General View															Load JPG		☒	
11	19/09/18 12:34		General View															Load JPG		☒	
12	19/09/18 12:34		General View															Load JPG		☒	
13	19/09/18 12:34		General View															Load JPG		☒	
14	19/09/18 12:35		General View															Load JPG		☒	
15	19/09/18 12:35		General View															Load JPG		☒	
16	19/09/18 12:35		General View															Load JPG		☒	
17	19/09/18 12:35		General View															Load JPG		☒	
Documentation															1 per page			☒			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)															Thumbnail		Print	
1	13/08/18 18:55		TP GIA REPORT															Load PDF			
2	14/08/18 21:36		TP ESTIMATE - MARKED															Load PDF			
3	26/10/18 14:26		AUTHORISATION TO ACT															Load PDF			
4	26/10/18 14:26		INCOME TAX ASSESSMENT															Load PDF			
5	26/10/18 14:26		LETTER TO OI															Load PDF			
6	26/10/18 14:26		LTA SEARCH															Load PDF			
7	26/10/18 14:26		RELEASE VOUCHER															Load PDF			
8	26/10/18 14:26		RENTAL MILEAGE															Load PDF			
9	26/10/18 14:26		RENTAL RECEIPT															Load PDF			
10	26/10/18 14:26		WORKSHOP INVOICE															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:	SKA5600A (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.8 CVT
	SHD6493E (TP veh)		(A)
Date of Accident:	06/08/2018		

Global Sum Settlement	:	☒ Yes	☐ No	
Repair Estimate	:	\$		5,125.98
Final Repair Cost	:	\$		3,250.00
Loss of Use	:	\$		7.50 days at \$50.00 per day
Rental (if any)	:	\$		7.5 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (GLOBAL SUM)	:	\$		3,250.00

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 (*): _____ (%)		
<i>* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.</i>			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	SMRT TAXIS PTE LTD	: \$	3,250.00
2)		: \$	
3)		: \$	
4)		: \$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

26 Oct
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 (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/AIG18014569/NWA3S2
Date: 26/10/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 2100485076
Claimant Vehicle No: SHD6493E Insured Vehicle No: SKA5600A
Date of Loss: 06/08/2018 Nature of Claim: TP Claim No: 1436495815SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD6493E
Make & Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A) Engine No: 2ZRS100722
Reg. Date: 01/11/2017 (Man. Year: 2017) Chassis No: JTDKB3FU203573429
Colour: Maroon Odometer: 131667 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: Fair Steering (Serviceable): Yes Footbrake (Serviceable): Yes
Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/65R15 Rear Tyre Size: 195/65R15
Front Left Side: Falken 6 mm Rear Left Side: Falken 6 mm
Front Right Side: Falken 6 mm Rear Right Side: Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,022.98	1,026.70	1,996.28	66.04
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,103.00	970.00	1,133.00	53.88
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	5,125.98	1,996.70	3,129.28	61.05
+ Loss of Use (7.5 x S\$50.00/day) (S\$)		375.00		
+ Car Rental (7.5 x S\$116.63/day) (S\$)		874.73		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		3,253.43		
Global Sum Settlement (S\$)		3,250.00		

INSPECTION

Date of Assignment: 07/08/2018
Date Inspected: 07/08/2018 Inspected At: SMRT Automotive Services Pte Ltd (Woodlands)
60 Woodlands Industrial Park E4
Singapore 757705
Estimated Period of Repair: 4.0 days

Adjuster: Muhammad Nazril Bin Abdullah

Manager: VIVIAN LAU PEI FENG

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*GUARD, RR BUMPER, LOWER (DISC 25%)	Dented	558.30 F	*418.72 F
2	1		*COVER, GUARD RR BUMPER LOWER (DISC 25%)	Dented	14.80 F	*11.10 F
3	2		*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F
4	1		*SENSOR REVERSE (SN)	Necessary	180.00 F	*180.00 F
5	1		*COVER, RR BUMPER ASSY	Serviceable	423.90 F	*- F
6	1		*COVER, REAR FLOOR UNDER, RH	Serviceable	169.50 F	*- F
7	1		*COVER, REAR FLOOR UNDER CENTER	Serviceable	222.60 F	*- F
8	1		*END PANEL SUB-ASSY, BODY LOWER BACK	Serviceable	629.80 F	*- F
9	2		*PAD, RR BUMPER, RH & LH, 1	Not Necessary	7.60 F	*- F
10	2		*PAD, RR BUMPER, RH & LH, 2	Not Necessary	7.60 F	*- F
11	2		*PAD, RR BUMPER, RH & LH, 3	Not Necessary	7.60 F	*- F
12	2		*SEAL, RR BUMPER ARM, RH & LH	Not Necessary	22.00 F	*- F
13	3		*PAD, RR BUMPER, CTR	Not Necessary	6.60 F	*- F
14	1		*SEALANT SIKAFLEX	Not Necessary	37.00 F	*- F
15	1		*REAR BUMPER REINFORCEMENT	Repair	318.80 F	*- F
16	1		*ADVERTISEMENT STICKER (SN)	Necessary	296.88 F	*296.88 F

F=Franchise part.

Total Parts (\$\$) 3,022.98 1,026.70

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING AND BODYWORK.	New	845.00	400.00
2	SPRAY PAINT.	New	738.00	400.00
3	TO TEST AND REFIX REVERSE SENSOR SYSTEM.	New	120.00	20.00
4	TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	New	120.00	50.00
5	TO INSPECT RR LIGHTING, MECHANISM & WATER TEST RR LIGHTING FOR LEAKAGE.	New	120.00	50.00
6	TO REPLACE SUNDRY PARTS.	New	100.00	50.00
7	TO WASH AND VACUUM.	New	60.00	0.00
Gross Labour Cost (\$\$)			2,103.00	970.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >