

15/7/2018

Nar

DOI:

ASSIGNMENT

15/8/18

Date / Time:

15/8/18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

GIB 26266

Name of Insured:

YUAN KING LAUNDRETE

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

14/8/2018

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

My YongPing, Joseph

Driver Tel No.:

93831103

(V/L: YES / NO)

Claim No.:

SNM18D03950002

Policy No.:

DMCVSN3033851800

Make / Model:

Y-TRACE

Place of Accident:

SOUTH BRIDGE RD

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

Insured Liability:

%

Final ? Yes / No



INSRS:

WSP:

Tel:

Liability:

RMKS:

Smart



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

6/9
11/10/18SHB 738A - call to 7100 2406 / 7100 : 04/10/18
GIB 26266 - call to 15155 8098 / 8098 : 04/10/18

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:

6/9/18

Confirm accident details. inform TP claim.
letter sent out

8/10/18

File pass to typist type report

4/11/18

Email to CT2 to let model

RECEIVED 11 OCT 2018

4/11/18

Email from CT2 approve model

11/11/18

DV provided by G.

PRELIMINARY ADVICE Date/Time:

21/8

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

5/12/18

Confirm with:

Lee Gek.

Email

Call

Final Liability:

%

100

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

15

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

12078.30

Loss of Rental (LOR):

S\$

907.36

(

8

days) X

113.42

Loss of Use (LOU):

S\$

20.00

(\$

50

x

1

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\$

13042.66

Global Sum S\$:

13000.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

13000.00

Name 1:

SMRT Taxis Pte Ltd

Payee 2: (if any)

S\$

Name 2:

Payee 3: (if any)

S\$

Name 3:

COPY SENT
6/12/18

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

REF:

Surrey

NAZ

REF:

CTI

TAX/08/18/2058

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

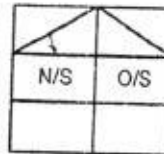
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

6

days

Res.:

Yes or No

Lum Sum:

2.82

%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

54B 738 A

Yr Regn: 1 APR 2016

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

Truck / Trailer or

Make:

TOYOTA PRIUS HYBRID c.c. 1,798

Colour:

BEAN MARRON A/C: Insured / Std / NI / NA

Sp. Reading

278,929

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

STDKN36U205767714

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In Odr / Jammed / Leaked / Burnt or

Brake: In Odr / 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 (F) GY (CR)

Front

Rear

R/Bal.

6

mm

R/Bal.

5

mm

L/Bal.

6

mm

L/Bal.

5

mm

D.O.A.

14/8/18

D.O.I.

15/8/18

Survey held at

SMART WOODLANDS

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

FRONT O/S 2 x 45 FRONT

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

Date / Time

Action / Instruction

8/10/18

Confirm 2.82 \$ 12078.30 with 6 working days

CTI P/P

(Red) \$ 23539.40
66.1

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

\$ + RS. SI

Photos

Others

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 : SHB738A
Ref. No : TAX/08/18/2058
Reg. Date : 01/04/2016
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS 91658120
Name of Driver : MOHHAMED ZURI BIN HAMID
Type of Accident : SIDE SWIPE
Date / Time of Accident : 14/08/2018 12:10:00 PM
Accident Reported Date / Time : 14/08/2018 12:00:00 AM
Surveyor is Required? : Yes
Survey by : Muhd Nazril
Vehicle is Towed Back? : Yes
Towed Back Date/Time : 14/08/2018
Replacement Vehicle issued? : No
Accident Repair Job Card No : 000024097540
Special Instruction to ARC, if any :

TOWED \$40 / GBE2626G - CHINA TAIPING - LKK 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 : 14/08/2018 03:20:56 PM



Recording Camera

☐ ☒

Radio Antenna

☐ ☒

1st witness

R

Date

16-8-18

2nd witness

Date

E 0 1/2 F
KM 278929

CQC 23/8/18 13:00 PMS

Vehicle to Wega Date In: 16/8	Towing: Ring
Time In: 1800	Driver:
Wega Job No: 08/0487	
Vehicle sent to SMRT Date In: 23.8.18	Towing:
Time In: 09:54	Driver:
Received by (SMRT):	

Attached
Supplementary

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

Chassis No : JTDKN36U205767714

Mileage

0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 1,521.00	1,350.00
Total Spray Painting Charges	: 4,464.00	2,300.00
Total Material Charges	: 19,214.34	7,338.30
Other Charges	: 2,776.00	1,090.00
TOTAL	: 27,975.34	12,078.30
Lump Sum Total	: 0.00	0.00
No. of Repair Days	: 8.00	6.00
Prepared / Adjusted By	:	NAZ (LKK)
Arc / Surveyor Sing Off Date	: 15/08/2018 10:07:28 AM	15/08/2018 02:39:00 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 15/08/2018 10:04:16 AM

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

Quotation No

: QN-1808-0549

Invoice No :

Quotation Date

: 27/8

Invoice Date :

Invoice Amount

: 0.00

Prepared Date :

8/15/2018 10:04:20 AM

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH FRONT PORTION	1,521.00	1,350.00
Total Labour	1,521.00	1,350.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY FRONT BUMPER	378.00	200.00
TO RESPRAY FRONT BUMPER LOWER GRILLE	180.00	100.00
TO REPSRAY FRONT HOOD	378.00	200.00
TO RESPRAY FRONT SUPPORT PANEL	180.00	100.00
TO RESPRAY FRONT FENDER LH	378.00	200.00
TO RESPRAY FRONT FENDER RH	378.00	200.00
TO RESPRAY APRON PANEL RH	180.00	100.00
TO RESPRAY RIM	360.00	100.00
TO RESPRAY FRONT PILLAR RH	180.00	100.00
TO RESPRAY FRONT DOOR RH	378.00	200.00
TO RESPRAY VIEW MIRROR	180.00	100.00
TO RESPRAY ROCKER PANEL MOULDING	180.00	100.00
TO RESPRAY REAR DOOR RH	378.00	200.00
TO RESPRAY REAR FENDER RH	378.00	200.00
TO REPSRAY REAR BUMPER	378.00	200.00
Total Spray Painting & Panel Beating	4,464.00	2,300.00 ✓

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

5985

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	56.00	40.00
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	50.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	200.00	100.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	60.00
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	240.00	50.00
TO REMOVE / REFIT SEAT	120.00	0.00
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)	250.00 <i>SN Nec</i>	250.00
TO REMOVE & REFIT REAR QUARTER GLASS RH	120.00	0.00
TO REMOVE & REFIX FRONT LHS/RHS QUATER GLASS	120.00	50.00
TO REMOVE AND REFIT WIRE HARDESS	250.00	100.00
TO REMOVE AND REFIX UNDERCARRIAGE	350.00	150.00
TO TOP UP A/C GAS	120.00	20.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	20.00
TO REMOVE & REFIX FAN ENGINE & RADIATOR ASSY & INNER COOLER & AIR CON CONDENSER	120.00	50.00
TO REPLACE SUNDRY PARTS	100.00	0.00
TO WASH AND VACUUM	60.00	0.00
TO CHECK & RESET SYSTEM FUNCTION	350.00	150.00
Total Other Costs	2,776.00	1,090.00

2776

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	
52119-47930		6505517	BUMPER FRT	1	482.00	25.00	361.50	Replace	Replace	No	BUC
52161-16010			BUMPER CLIPS	10	1.61 16.10	25.00	12.07	Replace	Replace	No	ACC
52611-47080		6505518	BUMPER ENERGY ABSORBER FRT	1	78.80	25.00	59.10	Replace	Replace	No	BT
52021-47023		6505539	BUMPER REINFORCEMENT FRT	1	498.40	25.00	373.80	Replace	Replace	No	BT
57013-47030			ARM SUB-ASSY, FR BUMPER RH	1	250.40	25.00	187.80	Replace	Check	No	SVC
52127-47903			COVER, FR BUMPER HOLE RH	1	18.50	25.00	13.87	Replace	Replace	No	DJS
53102-47020		6505541	BUMPER GRILLE SUB-ASSY, LOWER	1	311.10	25.00	233.32	Replace	Replace	No	CRA
81210-12230		6505439	FOG LAMP RH	1	295.20	10.00	265.68	Replace	Replace	No	SCR
52115-47040		6505515	BUMPER SUPPORT F/RH	1	76.40	25.00	57.30	Replace	Replace	No	BT
52618-47050		6505540	BUMPER FRT ABSORBER LOWER	1	127.70	25.00	95.78	Replace	Check	No	SVC
81519-47050			BRACKET, FR TURN LOWER RH	1	26.00	25.00	19.50	Replace	Check	No	SVC
81519-47060			BRACKET, FR TURN UPPER RH	1	24.40	25.00	18.30	Replace	Check	No	SVC
81511-47050			LENS & BODY, FR TURN RH	1	511.80	10.00	460.62	Replace	Replace	No	CRA
82113-47180			WIRE, ENGINE ROOM, NO.3	1	242.00	10.00	217.80	Replace	Check	No	SVC
53301-47060		6505555	HOOD PANEL	1	748.10	100.00	0.00	Replace	Repair	No	BT
53395-47020			HOOD END PANEL SEAL	1	35.50	25.00	26.63	Replace	Check	No	BT
53420-47070			HOOD HINGE LH	1	55.90	25.00	41.93	Replace	Check	No	SVC
53410-47070			HOOD HINGE RH	1	55.90	25.00	41.93	Replace	Check	No	SVC
53630-47050			CABLE ASSY, HOOD	1	52.20	25.00	39.15	Replace	Check	No	SVC
53201-47902			SUPPORT SUB-ASSY	1	1,460.40	25.00	1,095.30	Replace	Check	No	SVC
81130-47500		6505437	HEAD LAMP RH	1	945.20	10.00	850.68	Replace	Replace	No	CRA
16480-28080			COOLANT RESERVE TANK	1	395.30	25.00	296.47	Replace	Replace	No	CRA
16264-37080			RADIATOR HOSE, BYPASS NO.2	1	29.00	25.00	21.75	Replace	Check	No	SVC
16261-37070			RADIATOR HOSE, BYPASS NO.1	1	37.20	25.00	27.90	Replace	Check	No	SVC
82111-47772			WIRE, ENGINE ROOM	1	5,567.10	10.00	5,010.39	Replace	Check	No	SVC
65319-47120			WIPER WASHER INLET	1	36.90	25.00	27.67	Replace	Replace	No	CRA
85315-47140			WIPER WASHER JAR	1	180.10	25.00	135.07	Replace	Replace	No	CRA
85371 / 90099-62091			HOSE, WINDSHIELD WASHER (FROM MOTOR TO JOINT)	1	17.60	25.00	13.20	Replace	Check	No	SVC
85330-47010			MOTOR NO.1, WIPER WASHER JAR	1	239.00	10.00	215.10	Replace	Check	No	SVC

12814.70

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached	
85330 60180			MOTOR NO:2, WIPER WASHER JAR	1	240.00	10.00	216.00	Replace	Check	No X	SVC
88710- 47150			TUBE & ACCESSORY	1	631.90	25.00	473.93	Replace	Check	No X	SVC
88704- 47090			HOSE SUB-ASSY, SUCTION	1	405.40	25.00	304.05	Replace	Check	No X	SVC
88703- 47040			HOSE SUB-ASSY, DISCHARGE	1	386.90	25.00	290.18	Replace	Check	No X	SVC
17750- 37010			INLET ASSY, AIR	1	232.50	25.00	174.38	Replace	Check	No X	SVC
53802- 47050		6505558	FENDER FRT/LH	1	723.40	100.00	0.00	Replace	Repair	No R	
75374- 47051			NAME PLATE (HYBRID)	1	51.90	25.00	38.92	Replace	Replace	No	ALL
53801- 47050		6505557	FENDER FRT/RH	1	723.40	25.00	542.55	Replace	Replace	No	DD
75374- 47051			NAME PLATE (HYBRID)	1	51.90	25.00	38.92	Replace	Replace	No	ALL
53701- 47050			FENDER APRON SUB FRT/RH	1	637.80	100.00	0.00	Replace	Repair	No R	
53875- 47030		6505553	FENDER LINER FRT/RH	1	171.70	25.00	128.77	Replace	Replace	No	TOEN
53851- 47040			FENDER LINER PAD, FR WHEEL, RH	1	49.30	25.00	36.97	Replace	Replace	No	D13
53827- 47030			FENDER PROTECTOR FRT/RH SIDE	1	113.90	25.00	85.43	Replace	Check	No X	SVC
53825- 47010			FENDER PROTECTOR FRT/RH UPPER	1	46.10	25.00	34.58	Replace	Check	No X	SVC
62110- 47021		nn	QUARTER GLASS FRT/RH	0	234.90	25.00	0.00	Replace	Not given	No X	nn
	COMMON		SEALANT W/SCREEN	1	37.00	0.00	37.00	Replace	Replace	No	ALL
		6503707	TYRE	0	126.74	0.00	0.00	Replace	Not given	No X	SVC
42611- 47140 (Frt)		6505658	WHEEL DISC. FRONT	1	1,484.20	25.00	1,113.15	Replace	Replace	No	DD
48619- 28010			SHOCK ABSORBER BEARING, FRT LH/RH	1	34.00	25.00	25.50	Replace	Check	No X	SVC
48510- 80574			SHOCK ABSORBER FRT/RH	1	394.20	25.00	295.65	Replace	Replace S	No	BT
48609- 47040			SHOCK ABSORBER MOUNTNG FRT, RH/LH	1	193.80	25.00	145.35	Replace	Check	No X	SVC
48820- 47020			STABILIZER BAR LINK FRT/RH/LH	1	195.00	25.00	146.25	Replace	Check	No X	SVC
43201- 47030			STEERING KNUCKLE RH FRT	1	580.80	25.00	435.60	Replace	Replace S	No	BT
45510- 47070			STEERING RACK ASSY	1	1,597.50	25.00	1,198.13	Replace	Check	No X	SVC
45046- 49225			TIE ROD END RH	1	159.30	25.00	119.48	Replace	Check	No X	SVC
43550- 47011			WHEEL HUB FRT	1	549.70	25.00	412.27	Replace	Replace S	No	ALL
43410- 47030			DRIVE SHAFT RH	1	1,764.40	25.00	1,323.30	Replace	Check	No X	SVC
48058- 47050			LOWER ARM FRT/RH	1	625.90	25.00	469.43	Replace	Replace S	No	BT
43330- 49185			JOINT ASSY,LWR BALL	1	195.60	25.00	146.70	Replace	Check	No X	SVC
61131- 47030			PILLAR, FR BODY	0	363.10	25.00	0.00	Replace	Not given	No X	SVC

13002.34

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
67001-47070		6505528	DOOR FRT/RH	1	894.40	100.00	0.00	Replace	Repair	No <i>R</i>
			STICKER DECAL SMRT (DOOR)	1	60.00	0.00	60.00	Replace	Replace	No <i>ML</i>
87910-47330		6505600	MIRROR ASSY, RH	0	1,307.10	25.00	0.00	Replace	Not given	No <i>X</i> <i>SVL</i>
81730-52090		6505466	MIRROR LAMP RH	0	65.30	10.00	0.00	Replace	Not given	No <i>X</i> <i>SVL</i>
879157-4010		6505598	COVER, OUTER MIRROR, RH	0	107.40	25.00	0.00	Replace	Not given	No <i>X</i> <i>SVL</i>
69210-74030			DOOR OUTER HANDLE FRT/RH	0	370.80	25.00	0.00	Replace	Not given	No <i>X</i> <i>SVL</i>
75851-47900			MOULDING BODY, RH	1	673.60	100.00	0.00	Replace	Repair	No <i>R</i>
67003-47080		6505486	DOOR RR/RH	1	954.50	100.00	0.00	Replace	Repair	No <i>R</i>
61604-47090			FENDER RR/RH	1	766.80	100.00	0.00	Replace	Repair	No <i>R</i>
	COMMO N		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace	No <i>ML</i>
	COMMO N		STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace	No <i>ML</i>
62710-47130			QUARTER GLASS RR/RH	0	846.50	25.00	0.00	Replace	Not given	No <i>X</i> <i>SVL</i>
	COMMO N		SEALANT W/SCREEN	0	37.00	0.00	0.00	Replace	Not given	No <i>X</i> <i>AN</i>
42611-47140		6505658	WHEEL, DISC	0	1,490.20	25.00	0.00	Replace	Not given	No <i>X</i> <i>SVL</i>
52159-47905		6505548	BUMPER REAR	1	458.60	25.00	343.95	Replace	Replace	No <i>CR</i>
52591-47021			BUMPER SEAL, RR RH	1	65.70	25.00	49.28	Replace	Check	No <i>X</i> <i>AN</i>
76087-47020		6505618	BUMPER LIP COVER RR/RH	1	118.10	25.00	88.57	Replace	Replace	No <i>SVL</i>
52575-47020		6505549	BUMPER SIDE RETAINER RR/RH	1	94.80	25.00	71.10	Replace	Check	No <i>X</i> <i>SVL</i>
			PIXEL STICKER	2	60.00 <i>120</i>	0.00	120.00	Replace	Replace	No <i>ML</i>
TOTAL MATERIALS					<i>8460.20</i>		19,214.40	7,338.30		
TOTAL MATERIALS(Discounted)							19,214.34	7,338.30		

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									

$$\begin{array}{r}
 7,338.30 \\
 + 1,350.00 \\
 + 3,390.00 \\
 \hline
 12,078.30
 \end{array}$$

43037.64

CONFIRMED PART BY PART REPAIR \$12,078.30 / 6 Days

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHB738A
Ref. No : TAX/08/18/2058
Reg. Date : 01/04/2016
Vehicle Type : TAXI
Make : TOYOTA PRIUS
Model : PRIUS
Name of Driver : MOHHAMED ZURI BIN HAMID
Type of Accident : SIDE SWIPE
Date / Time of Accident : 14/08/2018 12:10:00 PM
Accident Reported Date / Time : 14/08/2018 12:00:00 AM
Surveyor is Required? : Yes
Survey by :
Vehicle is Towed Back? : Yes
Towed Back Date/Time : 14/08/2018
Replacement Vehicle issued? : No
Accident Repair Job Card No : 000024097540
Special Instruction to ARC,if any :
TOWED \$40 / GBE2626G
Prepared Date : 14/08/2018 03:20:56 PM



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

Chassis No : JTDKN36U205767714

Mileage

0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 1,352.00	0.00
Total Spray Painting Charges	: 4,464.00	0.00
Total Material Charges	: 27,025.70	27,025.70
Other Charges	: 2,776.00	0.00
TOTAL	: 35,617.70	0.00
Lum Sum Total	: 0.00	0.00
No. of Repair Days	: 8.00 <i>6.00</i>	0.00
Prepared / Adjusted By	:	
Arc / Surveyor Sign Off Date	: 15/08/2018 10:07:28 AM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 15/08/2018 10:04:16 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 : 8/15/2018 10:04:20 AM

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH FRONT PORTION	1,352.00	0.00
Total Labour	1,352.00 <i>1,000</i>	0.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY FRONT BUMPER	378.00 <i>200</i>	0.00
TO RESPRAY FRONT BUMPER LOWER GRILLE	180.00 <i>100</i>	0.00
TO REPSRAY FRONT HOOD	378.00 <i>200</i>	0.00
TO RESPRAY FRONT SUPPORT PANEL	180.00 <i>100</i>	0.00
TO RESPRAY FRONT FENDER LH	378.00 <i>X 200</i>	0.00
TO RESPRAY FRONT FENDER RH	378.00 <i>X 200</i>	0.00
TO RESPRAY APRON PANEL RH	180.00 <i>100</i>	0.00
TO RESPRAY RIM	360.00 <i>100 RH FRONT</i>	0.00
TO RESPRAY FRONT PILLAR RH	180.00 <i>100</i>	0.00
TO RESPRAY FRONT DOOR RH	378.00 <i>200</i>	0.00
TO RESPRAY VIEW MIRROR	180.00 <i>100</i>	0.00
TO RESPRAY ROCKER PANEL MOULDING	180.00 <i>100</i>	0.00
TO RESPRAY REAR DOOR RH	378.00 <i>200</i>	0.00
TO RESPRAY REAR FENDER RH	378.00 <i>200</i>	0.00
TO REPSRAY REAR BUMPER	378.00 <i>200</i>	0.00
Total Spray Painting & Panel Beating	4,464.00 <i>2,100</i>	0.00

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

Job Scope

TOWING CHARGE

TO CHECK WIRING AND SYSTEM FUNCTION

TO APPLY RUST-PROOFING ON AFFECTED AREA

TO DO WHEEL ALIGNMENT / TYRE BALANCING

TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)

TO REMOVE / REFIT SEAT

TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)

TO REMOVE & REFIT REAR QUARTER GLASS RH

TO REMOVE & REFIX FRONT LHS/RHS QUATER GLASS

TO REMOVE AND REFIT WIRE HARDESS

TO REMOVE AND REFIX UNDERCARRIAGE

TO TOP UP A/C GAS

TO TEST AND REFIX REVERSE SENSOR SYSTEM

TO REMOVE & REFIX FAN ENGINE & RADIATOR ASSY & INNER COOLER & AIR CON CONDENSER

TO REPLACE SUNDRY PARTS

TO WASH AND VACUUM

TO CHECK & RESET SYSTEM FUNCTION

Total Other Costs

Quotation from ARC

Adjusted by Surveyor, if applicable

56.00

0.00

80.00

0.00

200.00

100

0.00

120.00

60

0.00

240.00

50 RH FRONT

0.00

120.00

x 10

0.00

250.00

100

0.00

120.00

x 10

0.00

120.00

50 (RHS)

0.00

250.00

100

0.00

350.00

150

0.00

120.00

80 70

0.00

120.00

20

0.00

120.00

50

0.00

100.00

x 10

0.00

60.00

x 10

0.00

350.00

x Body 150

0.00

2,776.00**0.00**

NA2 LKK

15/8/18 1230

- P.P

6 DAYS

BEFORE PAINT 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
52119-47930		6505517	BUMPER FRT	1	482.00	25.00	361.50	Replace	Replace	No <i>BU</i>
52161-16010			BUMPER CLIPS	10	1.61	25.00	12.07	Replace	Replace	No <i>BU</i>
52611-47080		6505518	BUMPER ENERGY ABSORBER FRT	1	78.80	25.00	59.10	Replace	Replace	No <i>BU</i>
52021-47023		6505539	BUMPER REINFORCEMENT FRT	1	498.40	25.00	373.80	Replace	Replace	No <i>BU</i>
57013-47030			ARM SUB-ASSY, FR BUMPER RH	1	250.40	25.00	187.80	Replace	Replace	No ?
52127-47903			COVER, FR BUMPER HOLE RH	1	18.50	25.00	13.87	Replace	Replace	No <i>CR</i>
53102-47020		6505541	BUMPER GRILLE SUB-ASSY, LOWER	1	311.10	25.00	233.32	Replace	Replace	No <i>SCR</i>
81210-12230		6505439	FOG LAMP RH	1	295.20	10.00	265.68	Replace	Replace	No <i>CR</i>
52115-47040		6505515	BUMPER SUPPORT F/RH	1	76.40	25.00	57.30	Replace	Replace	No <i>CR</i>
52618-47050		6505540	BUMPER FRT ABSORBER LOWER	1	127.70	25.00	95.77	Replace	Replace	No ?
81519-47050			BRACKET, FR TURN LOWER RH	1	26.00	25.00	19.50	Replace	Replace	No ?
81519-47060			BRACKET, FR TURN UPPER RH	1	24.40	25.00	18.30	Replace	Replace	No ?
81511-47050			LENS & BODY, FR TURN RH	1	511.80	10.00	460.62	Replace	Replace	No <i>CR</i>
82113-47180			WIRE, ENGINE ROOM, NO.3	1	242.00	10.00	217.80	Replace	Replace	No ?
53301-47060		6505555	HOOD PANEL	1	748.10	25.00	561.07	Replace	Replace	No <i>XR</i>
53395-47020			HOOD END PANEL SEAL	1	35.50	25.00	26.62	Replace	Replace	No ?
53420-47070			HOOD HINGE LH	1	55.90	25.00	41.92	Replace	Replace	No ?
53410-47070			HOOD HINGE RH	1	55.90	25.00	41.92	Replace	Replace	No ?
53630-47050			CABLE ASSY, HOOD	1	52.20	25.00	39.15	Replace	Replace	No ?
53201-47902			SUPPORT SUB-ASSY	1	1,460.40	25.00	1,095.30	Replace	Replace	No ?
81130-47500		6505437	HEAD LAMP RH	1	945.20	10.00	850.68	Replace	Replace	No <i>CR</i>
16480-28080			COOLANT RESERVE TANK	1	395.30	25.00	296.47	Replace	Replace	No <i>CR</i>
16264-37080			RADIATOR HOSE, BYPASS NO.2	1	29.00	25.00	21.75	Replace	Replace	No ?
16261-37070			RADIATOR HOSE, BYPASS NO.1	1	37.20	25.00	27.90	Replace	Replace	No ?
82111-47772			WIRE, ENGINE ROOM	1	5,567.10	10.00	5,010.39	Replace	Replace	No ?
65319-47120			WIPER WASHER INLET	1	36.90	25.00	27.67	Replace	Replace	No <i>CR</i>
85315-47140			WIPER WASHER JAR	1	180.10	25.00	135.07	Replace	Replace	No <i>DT</i>
85371 / 90099-62091			HOSE, WINDSHIELD WASHER (FROM MOTOR TO JOINT)	1	17.60	25.00	13.20	Replace	Replace	No ?

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommended	Surveyor Approved	Photos Attached
85330 47010			MOTOR NO:1, WIPER WASHER JAR	1	239.00	10.00	215.10	Replace	Replace	No ?
85330 60180			MOTOR NO:2, WIPER WASHER JAR	1	240.00	10.00	216.00	Replace	Replace	No ?
88710- 47150			TUBE & ACCESSORY	1	631.90	25.00	473.92	Replace	Replace	No ?
88704- 47090			HOSE SUB-ASSY, SUCTION	1	405.40	25.00	304.05	Replace	Replace	No ?
88703- 47040			HOSE SUB-ASSY, DISCHARGE	1	386.90	25.00	290.17	Replace	Replace	No ?
17750- 37010			INLET ASSY, AIR	1	232.50	25.00	174.37	Replace	Replace	No ?
53802- 47050		6505558	FENDER FRT/LH	1	723.40	25.00	542.55	Replace	Replace	No X R
75374- 47051			NAME PLATE (HYBRID)	1	51.90	25.00	38.92	Replace	Replace	No / ne
53801- 47050		6505557	FENDER FRT/RH	1	723.40	25.00	542.55	Replace	Replace	No / SUC
75374- 47051			NAME PLATE (HYBRID)	1	51.90	25.00	38.92	Replace	Replace	No / ne
53701- 47050			FENDER APRON SUB FRT/RH	1	637.80	25.00	478.35	Replace	Replace	No X R
53875- 47030		6505553	FENDER LINER FRT/RH	1	171.70	25.00	128.77	Replace	Replace	No / FERN
53851- 47040			FENDER LINER PAD, FR WHEEL, RH	1	49.30	25.00	36.97	Replace	Replace	No / RRV
53827- 47030			FENDER PROTECTOR FRT/RH SIDE	1	113.90	25.00	85.42	Replace	Replace	No ?
53825- 47010			FENDER PROTECTOR FRT/RH UPPER	1	46.10	25.00	34.57	Replace	Replace	No ?
62110- 47021			QUARTER GLASS FRT/RH	1	234.90	25.00	176.17	Replace	Replace	No X SUC
	COMMO N		SEALANT W/SCREEN	1	37.00	0.00	37.00	Replace	Replace	No / ne
		6503707	TYRE	1	126.74	0.00	126.74	Replace	Replace	No X M
42611- 47140 (Frt)		6505658	WHEEL DISC. FRONT	1	1,484.20	25.00	1,113.15	Replace	Replace	No / SUC
48619- 28010			SHOCK ABSORBER BEARING, FRT LH/RH	1	34.00	25.00	25.50	Replace	Replace	No ?
48510- 80574			SHOCK ABSORBER FRT/RH	1	394.20	25.00	295.65	Replace	Replace	No ?
48609- 47040			SHOCK ABSORBER MOUNTNG FRT, RH/LH	1	193.80	25.00	145.35	Replace	Replace	No ?
48820- 47020			STABILIZER BAR LINK FRT/RH/LH	1	195.00	25.00	146.25	Replace	Replace	No ?
43201- 47030			STEERING KNUCKLE RH FRT	1	580.80	25.00	435.60	Replace	Replace	No ?
45510- 47070			STEERING RACK ASSY	1	1,597.50	25.00	1,198.12	Replace	Replace	No ?
45046- 49225			TIE ROD END RH	1	159.30	25.00	119.47	Replace	Replace	No ?
43550- 47011			WHEEL HUB FRT	1	549.70	25.00	412.27	Replace	Replace	No ?
43410- 47030			DRIVE SHAFT RH	1	1,764.40	25.00	1,323.30	Replace	Replace	No ?

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
48068-47050			LOWER ARM FRT/RH	1	625.90	25.00	469.42	Replace	Replace	No ?
43330-49185			JOINT ASSY, LWR BALL	1	195.60	25.00	146.70	Replace	Replace	No ?
61131-47030			PILLAR, FR BODY	1	363.10	25.00	272.32	Replace	Replace	No
67001-47070		6505528	DOOR FRT/RH	1	894.40	25.00	670.80	Replace	Replace	No <i>xsve</i>
			STICKER DECAL SMRT (DOOR)	1	60.00	0.00	60.00	Replace	Replace	No <i>xsve</i>
87910-47330		6505600	MIRROR ASSY, RH	1	1,307.10	25.00	980.32	Replace	Replace	No <i>xsve</i>
81730-52090		6505466	MIRROR LAMP RH	1	65.30	10.00	58.77	Replace	Replace	No <i>xsve</i>
879157-4010		6505598	COVER, OUTER MIRROR, RH	1	107.40	25.00	80.55	Replace	Replace	No <i>xsve</i>
69210-74030			DOOR OUTER HANDLE FRT/RH	1	370.80	25.00	278.10	Replace	Replace	No <i>xsve</i>
75851-47900			MOULDING BODY, RH	1	673.60	25.00	505.20	Replace	Replace	No <i>xsve</i>
67003-47080		6505486	DOOR RR/RH	1	954.50	25.00	715.87	Replace	Replace	No <i>xsve</i>
61604-47090			FENDER RR/RH	1	766.80	25.00	575.10	Replace	Replace	No <i>xsve</i>
	COMMO N		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace	No <i>xsve</i>
	COMMO N		STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace	No <i>xsve</i>
62710-47130			QUARTER GLASS RR/RH	1	846.50	25.00	634.87	Replace	Replace	No <i>xsve</i>
	COMMO N		SEALANT W/SCREEN	1	37.00	0.00	37.00	Replace	Replace	No <i>xsve</i>
42611-47140		6505658	WHEEL, DISC	1	1,490.20	25.00	1,117.65	Replace	Replace	No <i>xsve</i>
52159-47905		6505548	BUMPER REAR	1	458.60	25.00	343.95	Replace	Replace	No <i>xsve</i>
52591-47021			BUMPER SEAL, RR RH	1	65.70	25.00	49.27	Replace	Replace	No <i>xsve</i>
76087-47020		6505618	BUMPER LIP COVER RR/RH	1	118.10	25.00	88.57	Replace	Replace	No <i>xsve</i>
52575-47020		6505549	BUMPER SIDE RETAINER RR/RH	1	94.80	25.00	71.10	Replace	Replace	No <i>xsve</i>
			PIXEL STICKER	2	60.00	0.00	120.00	Replace	Replace	No <i>xsve</i>
TOTAL MATERIALS								27,025.86	27,025.70	
TOTAL MATERIALS(Discounted)							27,025.70	27,025.70		
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									

Mei Kwan (LKKAUTO)

From: Lucas Lee <lucas.lee@sg.cntaiping.com>
Sent: Thursday, 30 August, 2018 3:13 PM
To: Mei Kwan (LKKAUTO)
Subject: RE: Direct Settlement - Accident Involving GBE2626G (OI : CAI - SNM18D03950C02) and SHB738A (TP : LKK REF - CC3/CTI18015155/Nwa3) on 14.08.2018
Attachments: leeSZ_SNM18D03950C01-GBE2626G-LKKDirectSettlementAccidentLtr_CLCR95.702.pdf; MCHM18105044-GBE2626G.pdf

Follow Up Flag: Follow up
Flag Status: Completed

Categories: HMK

Dear Sirs,

Kindly refer to the above attachment.

Case Handler: Irene Tay

Lucas Lee
Claims Department (Motor)
China Taiping Insurance (Singapore) Pte. Ltd.
3 Anson Road #16-00 Springleaf Tower Singapore 079909
Direct (65) 6389 6181
Fax (65) 6222 7175/6224 7478
Email: lucas.lee@sg.cntaiping.com
Website: www.sg.cntaiping.com



Disclaimer :

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From: Mei Kwan (LKKAUTO) [mailto:Meikwan@lkkauto.com]
Sent: Thursday, 23 August, 2018 2:27 PM
To: Claims Dept of CTI
Cc: Irene Tay; Lucas Lee; Vivian Lau (LKKAUTO); Thin Thin (LKKAUTO); Admin A
Subject: Direct Settlement - Accident Involving GBE2626G (OI : CAI - TBA) and SHB738A (TP : LKK REF - CC3/CTI18015155/Nwa3) on 14.08.2018



中国太平
CHINA TAIPING

中国太平保险(新加坡)有限公司
CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.

3 Anson Road #16-00 Springleaf Tower Singapore 079909
Tel: 6389 6111 Fax: 6222 1033
Website: www.sg.cntaiping.com
Co. Reg. No. 200208394E

Our Reference: **SNM18D03950/C01/6**

Date : **30 AUGUST 2018**

via Ordinary & Registered Mail

**YUAN XING LAUNDRETTE
1 YISHUN STREET 23
#06-26 YS-ONE
SINGAPORE 768441**

Dear Sir / Madam

**ACCIDENT INVOLVING GBE2626G AND SHB738A ON 14 AUGUST 2018
ALONG SOUTH BRIDGE ROAD**

We refer to the abovementioned accident.

Please be advised that the third party vehicle, **SHB738A** , is filing a third party property claim against your vehicle.

We have appointed **LKK Auto Consultants Pte Ltd**, to administer the said claim on our behalf and they will contact you for more information about the accident.

Kindly render your assistance and co-operation accordingly.

Yours truly,
Claims Department

(This is a computer generated letter and no signature is required.)

CC : LKK Auto Consultants Pte Ltd

Attn : VIVIAN
Ref : CC3/CTI18015155/NWA3
Contact No : 68418625
via Email : VIVIAN@LKKAUTO.COM

CC : Agent - (AN0646A) - NET LINK COMMERCIAL PTE LTD

F01/LKKDS-2013



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				
CHINA TAIPING INSURANCE (S) PTE LTD		Ref : CC3/CTI18015155/Nwa3s2		
3 ANSON ROAD #16-00 SPRINGLEAF TOWERS SINGAPORE 079909		Date : 14-12-2018		
		Code : CTI		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	GBE 2626G	Veh. Inspected	SHB 738A	
Policy No.	DMCVSN3033851800	Coverage (\$)	0.00	
Claim No.	SNM18D03950C02/6	Excess (\$)	0.00	
Assign From		Assign Date	15/08/2018	
2. Vehicle Particulars & Condition				
Make & Model	TOYOTA PRIUS HYBRID	c.c	1798	
Engine No.	HIDDEN	Year of Reg.	2016	
Chassis No.	JTDKN36U205767714	Colour	MAROON	
Odometer	278929	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	6 mm	
L/H Front Tyre	195/65R15	FALKEN	6 mm	
R/H Rear Tyre	195/65R15	GOODYEAR	5 mm	
L/H Rear Tyre	195/65R15	GOODYEAR	5 mm	
4. Description of Damages				
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT O/S AND O/S FRONT PORTION. DAMAGES SEE DETAILS.				
5. General Information				
Accident Date	14/08/2018	Inspection Date	15/08/2018	
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705			
5a. Remarks				
A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.				
5b. Estimate Days of Repair				
ESTIMATED NORMAL PERIOD FOR REPAIR:		6 Working Days		



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

Page No.:1 of 4

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 738A

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BUMPER FRT (DISC 25%)	BUCKLED	482.00	361.50
10	BUMPER CLIPS @ \$1.61 (DISC 25%)	NECESSARY	16.10	12.07
1	BUMPER ENERGY ABSORBER FRT (DISC 25%)	BENT	78.80	59.10
1	BUMPER REINFORCEMENT FRT (DISC 25%)	BENT	498.40	373.80
1	COVER, FR BUMPER HOLE RH (DISC 25%)	DISTORTED	18.50	13.87
1	BUMPER GRILLE SUB-ASSY, LOWER (DISC 25%)	CRACKED	311.10	233.32
1	BUMPER SUPPORT F/RH (DISC 25%)	BENT	76.40	57.30
1	COOLANT RESERVE TANK (DISC 25%)	CRACKED	395.30	296.47
1	WIPER WASHER INLET (DISC 25%)	CRACKED	36.90	27.67
1	WIPER WASHER JAR (DISC 25%)	CRACKED	180.10	135.07
1	NAME PLATE (HYBRID) (DISC 25%)	NECESSARY	51.90	38.92
1	FENDER FRT/RH (DISC 25%)	DENTED	723.40	542.55
1	NAME PLATE (HYBRID) (DISC 25%)	NECESSARY	51.90	38.92
1	FENDER LINER FRT/RH (DISC 25%)	TORN	171.70	128.77
1	FENDER LINER PAD, FR WHEEL. RH (DISC 25%)	DISTORTED	49.30	36.97
1	WHEEL DISC, FRONT (DISC 25%)	DENTED	1,484.20	1,113.15
1	SHOCK ABSORBER FRT/RH (DISC 25%)	BENT	394.20	295.65
1	STEERING KNUCKLE RH FRT (DISC 25%)	BENT	580.80	435.60
1	WHEEL HUB FRT (DISC 25%)	NECESSARY	549.70	412.27
1	LOWER ARM FRT/RH (DISC 25%)	BENT	625.90	469.43
1	BUMPER REAR (DISC 25%)	CRACKED	458.60	343.95
1	BUMPER LIP COVER RR/RH (DISC 25%)	DISTORTED	118.10	88.57
1	FOG LAMP RH (DISC 10%)	SCRATCHED	295.20	265.68
1	LENS & BODY, FR TURN RH (DISC 10%)	CRACKED	511.80	460.62
1	HEAD LAMP RH (DISC 10%)	CRACKED	945.20	850.68
1	SEALANT W/SCREEN (SN)	NECESSARY	37.00	37.00
1	STICKER DECAL SMRT (DOOR) (SN)	NECESSARY	60.00	60.00
1	SMRT LOGO (SN)	NECESSARY	7.80	7.80
1	STICKER DECAL 6555 8888 (SN)	NECESSARY	21.60	21.60
2	PIXEL STICKER @ \$60.00 (SN)	NECESSARY	120.00	120.00
1	ARM SUB-ASSY, FR BUMPER RH	SERVICEABLE	250.40	-

Report Ref No. CC3/CTI18015155/Nwa3s2



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

Page No.:2 of 4

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	BUMPER FRT ABSORBER LOWER	SERVICEABLE	127.70	-
1	BRACKET, FR TURN LOWER RH	SERVICEABLE	26.00	-
1	BRACKET, FR TURN UPPER RH	SERVICEABLE	24.40	-
1	WIRE, ENGINE ROOM, NO.3	SERVICEABLE	242.00	-
1	HOOD HINGE LH	SERVICEABLE	55.90	-
1	HOOD HINGE RH	SERVICEABLE	55.90	-
1	CABLE ASSY, HOOD	SERVICEABLE	52.20	-
1	SUPPORT SUB-ASSY	SERVICEABLE	1,460.40	-
1	RADIATOR HOSE, BYPASS NO.2	SERVICEABLE	29.00	-
1	RADIATOR HOSE, BYPASS NO.1	SERVICEABLE	37.20	-
1	WIRE, ENGINE ROOM	SERVICEABLE	5,567.10	-
1	HOSE, WINDSHIELD WASHER (FROM MOTOR TO JOINT)	SERVICEABLE	17.60	-
1	MOTOR NO.1, WIPER WASHER JAR	SERVICEABLE	239.00	-
1	MOTOR NO.2, WIPER WASHER JAR	SERVICEABLE	240.00	-
1	TUBE & ACCESSORY	SERVICEABLE	631.90	-
1	HOSE SUB-ASSY SUCTION	SERVICEABLE	405.40	-
1	HOSE SUB-ASSY, DISCHARGE	SERVICEABLE	386.90	-
1	INLET ASSY, AIR	SERVICEABLE	232.50	-
1	FENDER PROTECTOR FRT/RH SIDE	SERVICEABLE	113.90	-
1	FENDER PROTECTOR FRT/RH UPPER	SERVICEABLE	46.10	-
1	TYRE	SERVICEABLE	126.74	-
1	SHOCK ABSORBER BEARING, FRT LH/RH	SERVICEABLE	34.00	-
1	SHOCK ABSORBER MOUNTING FRT, RH/LH	SERVICEABLE	193.80	-
1	STABILIZER BAR LINK FRT/RH/LH	SERVICEABLE	195.00	-
1	STEERING RACK ASSY	SERVICEABLE	1,597.50	-
1	TIE ROD END RH	SERVICEABLE	159.30	-
1	DRIVE SHAFT RH	SERVICEABLE	1,764.40	-
1	JOINT ASSY, LWR BALL	SERVICEABLE	195.60	-
1	PILLAR, FR BODY	SERVICEABLE	363.10	-
1	MIRROR ASSY, RH	SERVICEABLE	1,307.10	-
1	MIRROR LAMP RH	SERVICEABLE	65.30	-
1	COVER, OUTER MIRROR, RH	SERVICEABLE	107.40	-
1	DOOR OUTER HANDLE FRT/RH	SERVICEABLE	370.80	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	QUARTER GLASS RR/RH	SERVICEABLE	846.50	-
1	WHEEL, DISC	SERVICEABLE	1,490.20	-
1	BUMPER SIDE RETAINER RR/RH	SERVICEABLE	94.80	-
1	HOOD END PANEL SEAL	NOT NECESSARY	35.50	-
1	QUARTER GLASS FRT/RH	NOT NECESSARY	234.90	-
1	SEALANT W/SCREEN	NOT NECESSARY	37.00	-
1	BUMPER SEAL, RR RH	NOT NECESSARY	65.70	-
1	HOOD PANEL	TO REPAIR SEE LABOUR	748.10	-
1	FENDER FRT/LH	TO REPAIR SEE LABOUR	723.40	-
1	FENDER APRON SUB FRT/RH	TO REPAIR SEE LABOUR	637.80	-
1	DOOR FRT/RH	TO REPAIR SEE LABOUR	894.40	-
1	MOULDING BODY, RH	TO REPAIR SEE LABOUR	673.60	-
1	DOOR RR/RH	TO REPAIR SEE LABOUR	954.50	-
1	FENDER RR/RH	TO REPAIR SEE LABOUR	766.80	-
1	SOLAR FILM (SN)	NECESSARY	250.00	250.00
			34,526.64	7,588.30
	LABOUR			
	PANEL BEATING & BODYWORK. INCLUSIVE OF THE REPAIR OF HOOD PANEL, FENDER FRT/LH, FENDER APRON SUB FRT/RH, DOOR FRT/RH; MOULDING BODY, RH; DOOR RR/RH AND FENDER RR/RH.		1,521.00	1,350.00
	SPRAY PAINT.		4,464.00	2,300.00
	TOWING CHARGE.		56.00	40.00
	TO CHECK WIRING AND SYSTEM FUNCTION.		80.00	50.00
	TO APPLY RUST-PROOFING ON AFFECTED AREA.		200.00	100.00
	TO DO WHEEL ALIGNMENT / TYRE BALANCING.		120.00	60.00
	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)		240.00	50.00
	TO REMOVE / REFIT SEAT.	NOT NECESSARY	120.00	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO REMOVE & REFIT REAR QUARTER GLASS RH.	NOT NECESSARY	120.00	-
	TO REMOVE & REFIX FRONT LHS/RHS QUARTER GLASS.		120.00	50.00
	TO REMOVE AND REFIT WIRE HARNESS.		250.00	100.00
	TO REMOVE AND REFIX UNDERCARRIAGE.		350.00	150.00
	TO TOP UP A/C GAS.		120.00	20.00
	TO TEST AND REFIX REVERSE SENSOR SYSTEM.		120.00	20.00
	TO REMOVE & REFIX FAN ENGINE & RADIATOR ASSY & INNER COOLER & AIR CON CONDENSER.		120.00	50.00
	TO REPLACE SUNDRY PARTS.	NOT NECESSARY	100.00	-
	TO WASH AND VACUUM.	NOT NECESSARY	60.00	-
	TO CHECK & RESET SYSTEM FUNCTION.		350.00	150.00
			8,511.00	4,490.00
GRAND TOTAL			43,037.64	12,078.30
RECOMMENDED COST OF REPAIRS				12,078.30

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MUHAMMAD NAZRIL BIN ABDULLAH

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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