

S. REC. BY:

REF:

CS/SMD 18015302 / Nthor

Special Instruction:

Surveyor

Naz

ASSIGNMENT (Office)

Munimen

From (Person):

Bernard Han

of

SMD

Date/Time:

23082018 3pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SHB 371Z

Insured:

PC 803U

at Workshop m/s

SMDT

Tel:

of

60 Woodlands Ind Park E4

Policy No:

D17MT9CBU000596

Claim No:

CMTD 1803611

Sum Insured:

Excess:

Make of Veh:

D.O.A.

21082018

(Client's Record)

CA / REV / REP. / REV 24 HRS WP

24-08-2018

H.O.D. Endorsement:

Date/Time:

3082018 3.06pm

Person Contacted:

Shanti

Vehicle IN/OUT

Date/Time

Action/Instruction (✓) Estimate

SHB 371Z - CS/TML17014571/SHB32

DCA: 140417

PC 803U - X

30/2018 @ 3:15 pm revert via munimen prev advice.

Lump Sum \$49501 (Red. 8172.96% 62%)

REF:

Surveyor: N/A

REF:

SMO

TAX/08/18/2018

5569K

# 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: 5 days Res.: Yes or No

Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: SHB 371Z Yr Regn: 3 NOV 2015

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

Truck / Trailer or

Make: TOYOTA PRIUS C.C. 1,798

Colour: BROWN A/C: Ensured / Std / NI /

Sp. Reading: 386, 848 T/Radio: Ensured / Std / NI /

Eng/No: \_\_\_\_\_

C/No: JDKN364 405752521

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In Op / Jammed / Leaked / Burnt or

Brake: In Op / Jammed / Leaked / Burnt or

Modl: NII / 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. 21/8/18 D.O.I. 24/8/18

Survey held at JMET WOODLANDS

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

O/S REAR

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

Date / Time \_\_\_\_\_ Action / Instruction \_\_\_\_\_

RECEIVED 30 NOV 2018

SMO L/S

Date/Time, File Pass to?

☐ : Preli. Report

☒ : Final Report

1) 3da Typist

2) \_\_\_\_\_

Report Format : TP

Lump Sum / I.B.I.: (\$ 4950)

Days Of Repair: 5

Resurvey No. of Trip: 1

Survey Fee: 050

Transportation: \_\_\_\_\_

Add Fee: ☐ : Site Insp (\$ \_\_\_\_\_) \$ + RS. \$ \_\_\_\_\_

☐ : Interview (\$ \_\_\_\_\_) Photos \_\_\_\_\_

☐ : Tech. Invs (\$ \_\_\_\_\_) Others \_\_\_\_\_

☐ : Weekend (\$ \_\_\_\_\_)

TOTAL

460

## ...CLAIM SUBFOLDER...(New Assignment)

PRI

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	21 Aug 2018		23 Aug 2018 15:00 Assign				<b>New Assignment</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by insurer]</span>									
Insured:		EIZ MEDIA & TRANSPORT SERVICE, Co. Reg. No.: 53176756J							
Main Claimant:		SMRT TAXIS PTE LTD							
Vehicle Reg. No.:		SHB371Z	Date of Loss:	21/08/2018 04:00 - :59					
Claim Type:		TP / CMTD1803611	Policy/Cover Note No.:	D17MTSCBU000596 (Comprehensive)					
Vehicle Reg. No. (Insured):		PC803U	Policy No. (Claimant):						
		Excess:							
Repairer:		SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628							
Handling Insurer:		Sompo Insurance Singapore Pte. Ltd. (HQ) - Tel: 6461 6555 ... [Handled by HAN CHEUNG YONG BERNARD - 6322 4659]							
Adjuster:		LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Final Rpt due 03/09/2018]							
Driver/Custodian (Insured):		ABDUL RAHIM BIN MAHMOOD (), NRIC: S0210317F, Tel: +6592967604							
Adj Asg. Remarks:		PLEASE CONDUCT THE SURVEY BY TODAY							
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"> <a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a> </span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

**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

To: Sompo Insurance Singapore Pte. Ltd.  
50 Raffles Place  
#05-01/06, Singapore Land Tower  
Singapore 048623From: LKK Auto Consultants Pte Ltd  
51 Ubi Ave 1 #01-25  
Paya Ubi Industrial Park  
Singapore 408933

Attn: HAN CHEUNG YONG BERNARD

Date: 03 Sep 2018

**Preliminary Advice**

Insured Vehicle No	: PC803U	Accident Date	: 21/08/2018
TP Vehicle No	: SHB371Z	Assignment Date	: 23/08/2018
Make	:	Est. Duration of Repair	: 5.00
Date of Inspection	: 24/08/2018		
Inspection At	: SMRT AUTOMOTIVE SERVICES PTE LTD (WOODLANDS) 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705		

**Point of Impact / General Description of Damages**

The vehicle sustained impact / damages o/s rear portion and parts claimed are consistent to the accident.

Repairer's Estimate (Gross)	:S\$	13,122.96
Revised Amount	:S\$	5,436.62
Check Items (Estimated)	:S\$	4,192.57
Total	:S\$	9,629.19

Lump Sum Repair	:S\$	
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**Total Loss Consideration**

New for Old Value	:S\$	
Pre-Accident Value	:S\$	
COE / PARF Rebate	:S\$	
Salvage Value	:S\$	
Margin for Repair	:S\$	

**Remarks**

- ( ) The vehicle is repairable at our adjusted amount. We have also confirmed excess and policy coverage. Kindly let us have your authorisation.
- ( ) The vehicle is uneconomical to be repaired, you are advised to invite tender for the wreck.
- ( x ) Other comments : We survey on without prejudice

## SINGAPORE ACCIDENT STATEMENT

### IMPORTANT NOTICE

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy ability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. This report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will, for a fee, be made available upon application by interested parties.
7. By the lodgement of this report to the insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.

### ACCIDENT STATEMENT

Date Of Report	21/08/2018 09:09
Date Of Accident	21/08/2018 04:10
Exact Location Of Accident	MARSILING DRIVE
Country/State of Loss	SINGAPORE

### DETAILS OF OWN VEHICLE

Vehicle Registration Number	SHB371Z
<b>Insured/Policyholder</b>	
Name Of Registered Owner	SMRT TAXIS PTE LTD
Co Reg No	198905369K
Email Address	NOEMAIL
Mobile Phone No	
Alternative Phone No	OFFICE-80000000

### Vehicle Particulars

Manufacturer	TOYOTA
Model	PRIUS TAXI-1.8 (A)
Exact Purpose for which vehicle was being used at time of accident	HIRE AND REWARD
Are you claiming under your own insurance policy for repair to your vehicle?	NO
If No, Please state action to be taken	THIRD PARTY
Vehicle Category	TAXI

### Insurance Company

Name of Insurance Company	MS FIRST CAPITAL INSURANCE LTD
Type Of Coverage	THIRD PARTY FIRE AND/OR THEFT
Fleet Policy	YES
Policy Number	D-18090213MFSH
Cover Note Number	

### Driver

Name of Driver	ONG KENG CHUAN
NRIC No	S1813483G
Date Of Birth	05/04/1967
Occupation	OUTDOOR
Date Of Driving Pass	11/11/1987
Driving Experience	30 YEARS AND 9 MONTHS
Gender	MALE
Mobile Number	(LOCAL) +65-80000000
Fax Number	
Contact Number	
EMail Address	NOEMAIL

Address	11
Postcode	
Was driver an employee of the Insured's Company	NO
If No, Relationship of the Driver with the Insured	OTHER - RELIEF
Vehicle Registration Number of Driver's Own Vehicle	-
	-
Insurance Company of Driver's Own Vehicle	-
	-
	-

#### General Information of the Accident

Type Of Accident	SIDE SWIPE
Weather Conditions	CLEAR
Road Surface	DRY

#### Other Information

Was any foreign vehicle involved in this accident?	NO
Number of vehicles involved in the accident	
Was any body injured in the Accident?	NO
Was any injured conveyed to hospital by ambulance?	NO
Was any other material or property damaged?	YES
I have been approached by unknown person(s) soliciting/offering accident claims assistance.	NO
Number of Passengers (Including Driver)	1

#### Details of Police Action

Was the accident reported to the police?	NO
If Yes, Please state which Police Station	
Was notice of intended Prosecution given?	NO
If Yes, against whom?	

#### Circumstances of Accident

I WAS STATIONARY ALONG MARSILING DRIVE WITH HAZARD LIGHT ON AS I WAS GOING TO PICK PASSENGER. BEFORE MY PASSENGER COULD BOARD MY TAXI, I FELT AN IMPACT AT THE REAR PORTION OF MY TAXI. A VEHICLE PC803U HAD COLLIDED ONTO THE RIGHT REAR PORTION OF MY TAXI.

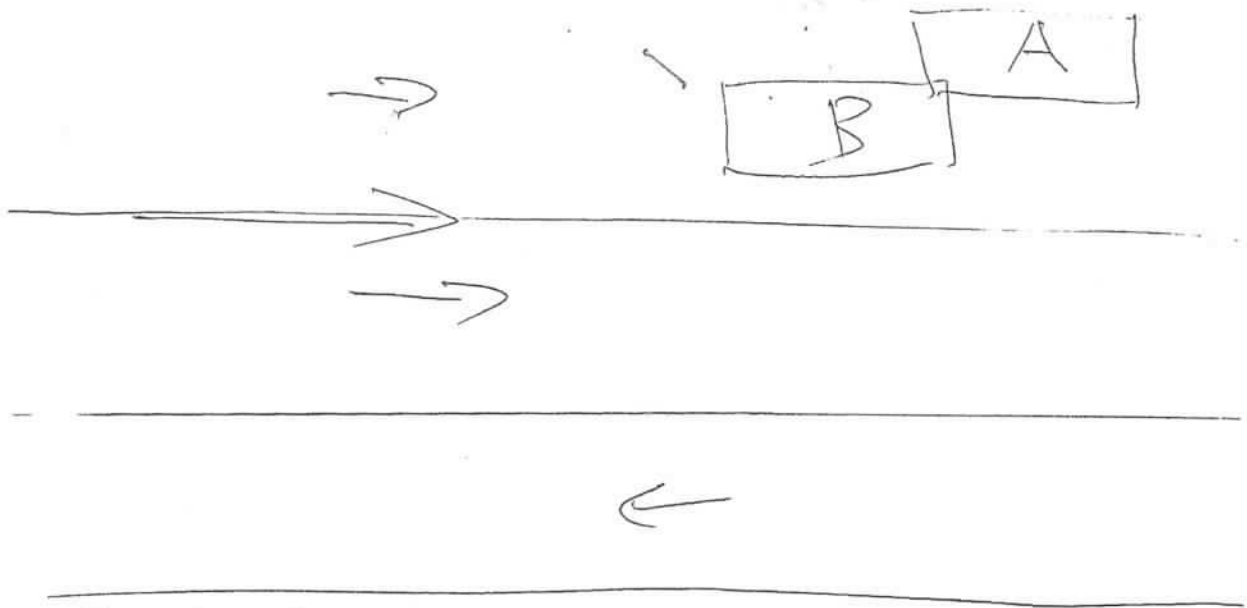
#### Attachment(s)

Are accident photos available for attachment?	YES
Was there any video captured by Car Camera?	YES
Remarks/ Reasons:	FILE TOO BIG
Was there any audio recorded?	NO

#### DETAILS OF OTHER VEHICLE PROPERTY 1

Vehicle Registration Number	PC803U
Vehicle Make/Model/Colour	
Details Of Properties	
Vehicle Category	COMMERCIAL VEHICLE
Name of Driver	ABDUL RAHIMBIN MAHMOOD
NRIC/Passport Number	S0210317F
Contact Number	
Address	
Postcode	
Insurance Company Name	
Nature Of Damage	
No. Of Passenger (Including Driver)	

## Sketch Plan Pg. 1



⑭ SHB3712

(B) PL 803 U

2/8/18

[illegible]

### DECLARATION

I/We declare the foregoing particulars are true in every respect.

Policyholder's Signature  
Date & Time:

Driver's Signature \_\_\_\_\_  
(If driver is not the policyholder)  
Date & Time: 2/10/12

Reporting Centre Personnel's Signature  
Name:  
NRIC/FIN No.:

SKETCH PLAN

**IMPORTANT NOTICE**

1. Please report correctly the details of the accident to speed up the claims process.
2. This Form must be completed by the Policyholder and/or the Authorised Driver.
3. Information provided must be as truthful and accurate as possible. Any wilful misrepresentation or withholding of material facts may allow insurance companies to repudiate policy liability.
4. The issue and acceptance of this Form by insurance companies is not an admission of policy liability on the part of the insurance companies.
5. Any false reporting may be referred to the Police for investigation.
6. The report will be forwarded by the insurers of the GIA Records Management Centre established by the General Insurance Association of Singapore (GIA) for archiving and that copies of this report will for a fee be made available upon application by interested parties.
7. By the lodgment of this report to the Insurers, you hereby consent to the archiving of this report at the centre and to copies of the report being made available aforesaid.
8. **Consent under the Personal Data Protection Act (PDPA)**

I understand, acknowledge, agree and consent that:

- (a) My insurer, my workshop and the General Insurance Association of Singapore ("GIA") may/are permitted to collect, use, disclose and/or process my personal data/personal information set out in this [form] and any other personal information provided by me or possessed by my insurer (collectively the "Personal Information") and disclose and transfer such Personal Information to all insurer(s) who have insured vehicle(s) involved in this accident (all insurer(s) who have insured vehicle(s) involved in this accident shall be collectively referred to as the "Insurers"), the Insurers' lawyers/law firms, the Monetary Authority of Singapore and any relevant government agency/authority (such as the police), for the purpose(s) of:
  - (i) processing, handling and/or dealing with my claims including the settlement of the claims and any necessary investigations relating to the claims;
  - (ii) investigating the accident and/or my claims;
  - (iii) carrying out and/or dealing with my instructions or responding to any enquiries by me;
  - (iv) administering my claims (including the mailing of correspondence, statements, invoices, reports or notices to me, which could involve disclosure of certain personal data about me to bring about delivery of the same as well as on the external cover of envelopes/mail packages); and/or
  - (v) complying with applicable law in administering, processing, handling and/or dealing with my claims.(collectively the "Purposes")
- (b) all insurer(s) who have insured vehicle(s) involved in this accident and the Insurers' lawyers/law firms, may/are permitted to collect, use, disclose and/or process my Personal Information for one or more of the above Purposes; and
- (c) my Personal Information may/can be disclosed by any of the Insurers and/or GIA to their third party service providers or agents(including their lawyers/law firms), which may be sited outside of Singapore, for one or more of the above Purposes.
- (d) my Personal Information will also be collected and used to compile claims history for the purpose of fraud detection, investigation and management in present and all future claims.
- (e) the information so collected under (d) above may be shared / disclosed:
  - (i) to all insurers and/or any other third parties that assist in evaluating, investigating, controlling or managing fraud, regulators, law enforcement and government agencies as reasonably required for the purposes stated, or
  - (ii) for complying with requirements under any regulations, laws or court orders.



Policyholder's Signature  
Date & Time:

Driver's Signature  
(If driver is not the policyholder)  
Date & Time:

Reporting Centre Personnel's Signature  
Name:  
NRIC/FIN No.:

General Insurance Association of Singapore

## SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHB371Z  
Ref. No : TAX/08/18/2076  
Reg. Date : 03/11/2014  
Vehicle Type : TAXI  
Make : TOYOTA PRIUS  
Model : PRIUS  
Name of Driver : ONG KENG CHUAN  
Type of Accident : SIDE SWIPE  
Date / Time of Accident : 21/08/2018 04:10:00 AM  
Accident Reported Date / Time : 21/08/2018 12:00:00 AM  
Surveyor is Required? : No  
Survey by :  
Vehicle is Towed Back? : No  
Towed Back Date/Time :  
Replacement Vehicle issued? : No  
Accident Repair Job Card No : 000024097620  
Special Instruction to ARC,if any :  
PC803U - SOMPO INSURANCE  
Prepared Date : 21/08/2018 09:29:02 AM



Chassis No : JTDKN36U405752521

Mileage : 0

Work Shop :

Repair Completed Date / Time :

### Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 1,183.00	0.00
Total Spray Painting Charges	: 2,952.00	0.00
Total Material Charges	: 7,037.64	7,037.64
Other Charges	: 1,950.32	0.00
<b>TOTAL</b>	<b>: 13,122.96</b>	<b>0.00</b>
<b>Lum Sum Total</b>	<b>: 13,100.00</b>	<b>0.00</b>
No. of Repair Days	: 7.00 5	0.00
Prepared / Adjusted By	:	
Arc / Surveyor Sign Off Date	: 21/08/2018 01:20:01 PM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 21/08/2018 01:12:42 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 : 0.00 Prepared Date : 8/21/2018 1:13:16 PM

NA2 LKK

24/8/18 1115

LIS

5 days

AFTER REPAIR PHOTO

**LKK Auto Consultants** hence notify the Repairer of the following:

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

Acknowledged by Repairer

Signature:

Date:

  
 31/8/18

### Part 1 - Labour Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH REAR PORTION	1,183.00	0.00
<b>Total Labour</b>	<b>1,183.00</b> 800	<b>0.00</b>

### 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 ? X	0.00
TO RESPRAY TAIL GATE	378.00 200 ? X	0.00
TO RESPRAY REAR PANEL	180.00 ? X	0.00
TO RESPRAY REAR FLOOR SIDE PANEL RH	180.00 100	0.00
TO RESPRAY BATTERY PANEL	180.00 ? Y	0.00
TO RESPRAY RH REAR WHEEL HOUSE	180.00 120 ? Y	0.00
TO RESPRAY TROUGH BACK DOOR RH	180.00 ? Y	0.00
TO RESPRAY REAR FENDER RH	378.00 200	0.00
TO RESPRAY RIM	180.00 100	0.00
RESPRAY WHEEL CAP	180.00 80	0.00
TO RESPRAY REAR DOOR RH	378.00 200	0.00
<b>Total Spray Painting &amp; Panel Beating</b>	<b>2,952.00</b>	<b>0.00</b> 280

### 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 20	0.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00 50	0.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00 6 X 10	0.00
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00 50	0.00
TO REMOVE / REFIT SEAT	120.00 20	0.00
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)	125.00 / net	0.00
TO REMOVE & REFIT REAR QUARTER GLASS RH	120.00 50	0.00
TO REMOVE AND REFIT WIRE HARDESS	200.00 50	0.00
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET)	445.32 / net	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 20	0.00
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	120.00 20	0.00
TO REPLACE SUNDRY PARTS	100.00 X 10	0.00
TO WASH AND VACUUM	60.00 X 10	0.00
<b>Total Other Costs</b>	<b>1,950.32</b>	<b>0.00</b> 870.32

**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 <i>CRA</i>
52161-16010			BUMPER CLIPS	10	1.61	25.00	12.05	Replace	Replace	No <i>me</i>
52023-12240		6505547	BUMPER REINFORCEMENT REAR	1	205.70	25.00	154.27 <i>8 SVC</i>	Replace	Replace	No <i>?</i>
52015-47050			ARM SUB-ASSY, RR BUMPER RH	1	139.60	25.00	104.70 <i>8 SVC</i>	Replace	Replace	No <i>2</i>
			SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Replace <i>X SVC</i>	No <i>X CRA</i>
			PIXEL STICKER	2	60.00	0.00	120.00	Replace	Replace	No <i>me</i>
76087-47020		6505618	BUMPER LIP COVER RR/RH	1	118.10	25.00	88.55	Replace	Replace	No <i>CRA</i>
76891-47020		6505619	BUMPER LIP REAR	1	228.90	25.00	171.65	Replace	Replace	No <i>me</i>
52591-47021			BUMPER SEAL, RR RH	1	65.70	25.00	49.25	Replace	Replace	No <i>me</i>
52575-47020		6505549	BUMPER SIDE RETAINER RR/RH	1	94.80	25.00	71.10	Replace	Replace	No <i>CRA</i>
58308-47011			UNDER COVER SUB-ASSY, RR FLOOR	1	514.50	25.00	385.87 <i>8 SVC</i>	Replace	Replace	No <i>?</i>
67005-47241			TAILGATE ASY	1	1,007.90	25.00	755.92	Replace	Replace	No <i>X SVC</i>
75374-47051			NAME PLATE (HYBRID)	1	51.90	25.00	38.95 <i>8</i>	Replace	Replace	No <i>me</i>
58307-47060		6505522	END PANEL	1	602.10	25.00	451.57 <i>8 SVC</i>	Replace	Replace	No <i>?</i>
	COMMO N	4006314	SEALANT SIKAFLEX	1	37.00	0.00	37.00 <i>X NN</i>	Replace	Replace	No <i>?</i>
			BATTERY	1	278.00	10.00	250.20 <i>X SVC</i>	Replace	Replace	No <i>?</i>
74481-47050			BATTERY CLAMP	1	16.10	25.00	12.07 <i>DOA 8 SVC</i>	Replace	Replace	No <i>?</i>
74440-47030			BATTERY TRAY	1	42.80	25.00	32.10 <i>X SVC</i>	Replace	Replace	No <i>?</i>
58302-47030			FLOOR PANEL RR/RH	1	209.90	25.00	157.42 <i>X SVC</i>	Replace	Replace	No <i>?</i>
51607-47060			PANEL SUB-ASSY, QTR	1	588.40	25.00	441.30 <i>X SVC</i>	Replace	Replace	No <i>?</i>
58427-47040			SPACER, RR FLOOR	1	130.60	25.00	97.95 <i>X SVC</i>	Replace	Replace	No <i>?</i>
58490-47140B0			BOARD ASSY, RR RH	1	379.20	25.00	284.40 <i>X SVC</i>	Replace	Replace	No <i>?</i>
54730-47031B2			PANEL ASSY, DECK RH	1	307.00	25.00	230.25 <i>X SVC</i>	Replace	Replace	No <i>?</i>
52470-47110B0			GARNISH ASSY, ROOF RH	1	256.40	25.00	192.30 <i>X SVC</i>	Replace	Replace	No <i>?</i>
2562-7010			TAIL LAMP BRACKET, RH	1	30.70	25.00	23.05 <i>VOA</i>	Replace	Replace	No <i>CRA</i>
1551-7180		6505462	TAIL LAMP RH	1	557.80	10.00	502.02 <i>VOA</i>	Replace	Replace	No <i>CRA</i>
1621-7030			TROUGH, BACK DOOR	1	110.90	25.00	83.17 <i>X SVC</i>	Replace	Replace	No <i>?</i>
1604-7090			FENDER RR/RH	1	766.80	25.00	575.10 <i>VOA</i>	Replace	Replace	No <i>DD</i>
	COMMO N		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace	No <i>me</i>

Number		Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommended	Surveyor Approved	Photos Attached
65637-47021	6505480	STICKER DECAL 6555 8888	1	21.60	0.00	21.60	Replace	Replace	No <i>rec</i>
62710-47130		FENDER LINER RR/RH	1	141.30	25.00	105.98	Replace	Replace	No <i>TOR</i>
		QUARTER GLASS RR/RH	1	846.50	25.00	634.88	Replace	Replace	No <i>rec</i>
	COMMO N	SEALANT W/SCREEN	1	37.00	0.00	37.00	Replace	Replace	No <i>rec</i>
42611-47140	6503707	TYRE	1	126.74	0.00	126.74	Replace	Replace	No <i>xrr</i>
42602-47060	6505658	WHEEL, DISC	1	1,490.20	25.00	1,117.65	Replace	Replace	No <i>xrr</i>
62940-16060	6505676	CAP SUB-ASSY, WHEEL	1	174.10	25.00	130.58	Replace	Replace	No <i>sur</i>
67003-47080		DUCT ASSY, QUARTER	1	70.40	25.00	52.80	Replace	Replace	No <i>cer</i>
	6505486	DOOR RR/RH	1	954.50	25.00	715.87	Replace	Replace	No <i>xR</i>
TOTAL MATERIALS							8,797.14	8,797.05	
TOTAL MATERIALS(Discounted)							7,037.64	7,037.64	

Added Spare Parts / Material Usage After Surveyor Signed off

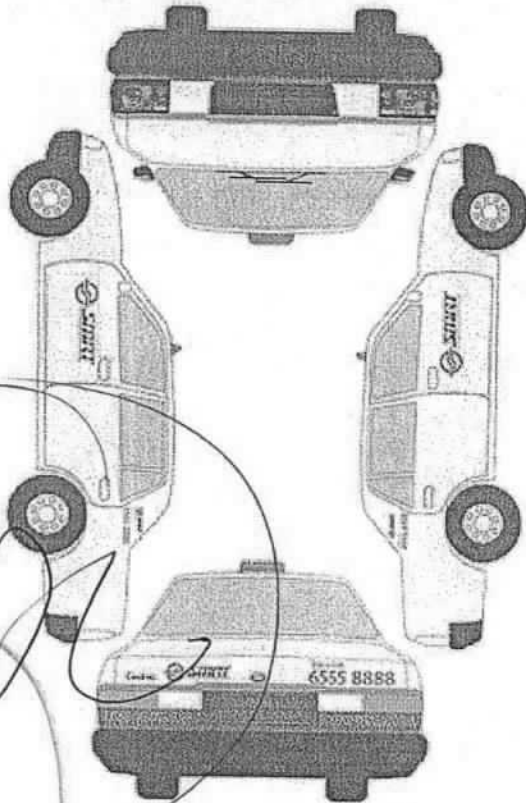
Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
TOTAL SUPPLEMENTARY MATERIALS									

# SMRT Accident Vehicle Repair Estimates

24.8.18 / 13:46.

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

Reg. No : SHB371Z  
 Ref. No : TAX/08/18/2076  
 Reg. Date : 03/11/2014  
 Vehicle Type : TAXI  
 Make : TOYOTA PRIUS  
 Model : PRIUS  
 Name of Driver : ONG KENG CHUAN  
 Type of Accident : SIDE SWIPE  
 Date / Time of Accident : 21/08/2018 04:10:00 AM  
 Accident Reported Date / Time : 21/08/2018 12:00:00 AM  
 Surveyor is Required? : No  
 Survey by : Muhd Nazri  
 Vehicle is Towed Back? : No  
 Towed Back Date/Time :  
 Replacement Vehicle issued? : No  
 Accident Repair Job Card No : 000024097620  
 Special Instruction to ARC, if any :  
 PC803U - SOMPO INSURANCE 45  
 BEFORE PAINT PHOTO AND AFTER PAINT PHOTO, FOR CHECK ITEM AND REPLACE ITEM PLEASE CALL  
 SURVEYOR Muhd Nazril (LKK) & Email naz@lkkauto.com HP:98804220 TEL:62563561  
 UMPSUM REPAIR  
 Prepared Date : 21/08/2018 09:29:02 AM



QE 29/8/18 13.47 pass

Derive

Done

Naz

386910

LEE SHENG AUTO PTE LTD

Vehicle Return Date: 29-8-2018

Vehicle Return Time: 11:45 am

SMRT staff sign: \_\_\_\_\_

Recording Camera ☒ ☐

Radio Antenna ☒ ☐

1st witness \_\_\_\_\_ Date 24.8.18

2nd witness \_\_\_\_\_ Date \_\_\_\_\_

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR RH REAR PORTION	1,183.00 ✓	800.00
<b>Total Labour</b>	<b>1,183.00</b>	<b>800.00</b>

## 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 ✓	0.00
TO RESPRAY TAIL GATE	378.00 ✓	0.00
TO RESPRAY REAR PANEL	180.00 ✓	0.00
TO RESPRAY REAR FLOOR SIDE PANEL RH	180.00 ✓	100.00
TO RESPRAY BATTERY PANEL	180.00 ✓	0.00
TO RESPRAY RH REAR WHEEL HOUSE	180.00 ✓	0.00
TO RESPRAY TROUGH BACK DOOR RH	180.00 ✓	0.00
TO RESPRAY REAR FENDER RH	378.00 ✓	200.00
TO RESPRAY RIM	180.00 ✓	100.00
TO RESPRAY WHEEL CAP	180.00 ✓	80.00
TO RESPRAY REAR DOOR RH	378.00 ✓	200.00
<b>Total Spray Painting &amp; Panel Beating</b>	<b>2,952.00</b>	<b>880.00</b>

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

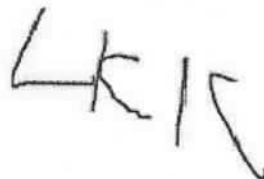
Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	20.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	50.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0.00
TO REMOVE AND REFIT TYRE RIM (SPRAYING PROPOSE)	120.00	50.00
TO REMOVE / REFIT SEAT	120.00	20.00
TO PROVIDE LABOUR & MATERIAL FOR SOLAR M (NET)	125.00	125.00
TO REMOVE & REFIT REAR QUARTER GLASS RH	120.00	50.00
TO REMOVE AND REFIT WIRE HARDESS	200.00	50.00
TO PROVIDE LABOUR & MATERIAL FOR VERTISEMENT STICKER(NET)	445.32	445.32
TO TEST AND REFIX REVERSE SENSOR STEM	120.00	20.00
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	120.00	20.00
TO INSPECT RR LIGHTING, MECHANISMS & TEST RR LIGHTING FOR LEAKAGE	120.00	20.00
TO REPLACE SUNDRY PARTS	100.00	0.00
TO WASH AND VACUUM	60.00	0.00
<b>Total Other Costs</b>	<b>1,950.32</b>	<b>870.32</b>

Work Shop :

Repair Completed Date / Time :

### Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 1,183.00	800.00
Total Spray Painting Charges	: 2,952.00	880.00
Total Material Charges	: 4,720.72	2,389.11
Other Charges	: 1,950.32	870.32
<b>TOTAL</b>	<b>: 10,806.04</b>	<b>4,939.43</b>
<b>Lum Sum Total</b>	<b>: 10,800.00</b>	<b>4,950.00</b>
No. of Repair Days	: 7.00	5.00
Prepared / Adjusted By	:	
Arc / Surveyor Sign Off Date	: 21/08/2018 01:20:01 PM	24/08/2018 01:18:38 PM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 21/08/2018 01:12:42 PM

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

Quotation No	: QN-1810-0142	Invoice No	:
Quotation Date	: 8/10	Invoice Date	:
Invoice Amount	: 0.00	Prepared Date	: 8/21/2018 1:13:16 PM

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	No	✓ CRK
2161-6010			BUMPER CLIPS ✓	10	1.61	25.00	12.08	Replace	Replace	No	✓ NEC
2023-2240		6505547	BUMPER REINFORCEMENT REAR ✓	1	205.70	25.00	154.28	Replace	Check	No	X SVL
2015-7050			ARM SUB-ASSY, RR BUMPER RH ✓	1	139.60	25.00	104.70	Replace	Check	No	X SVL
			SENSOR REVERSE ✓	0	180.00	0.00	0.00	Replace	Not given	No	X SVL
			PIXEL STICKER ✓	2	60.00	0.00	120.00	Replace	Replace	No	✓ NEC
3087-7020		6505618	BUMPER LIP COVER RR/RH ✓	1	118.10	25.00	88.58	Replace	Replace	No	✓ CRK
3891-7020		6505619	BUMPER LIP REAR ✓	1	228.90	25.00	171.68	Replace	Replace	No	✓ CRK
2591-7021			BUMPER SEAL, RR/RH ✓	1	65.70	25.00	49.28	Replace	Replace	No	✓ NE
2575-7020		6505549	BUMPER SIDE RETAINER RR/RH ✓	1	94.80	25.00	71.10	Replace	Replace	No	✓ NIS
1308-7011			UNDER COVER SUB-ASSY, RR FLOOR ✓	1	514.50	25.00	385.88	Replace	Check	No	X SVL
7005-241			TAILGATE ASY ✓	0	1,007.90	25.00	0.00	Replace	Not given	No	X SVL
374-051			NAME PLATE (HYBRID) ✓	1	51.90	25.00	38.93	Replace	Replace	No	✓ NEC
307-060		6505522	END PANEL ✓	1	602.10	25.00	451.58	Replace	Check	No	X SVL
	COMMO N	4006314	SEALANT SIKAFLEX ✓	1	37.00	0.00	37.00	Replace	Check	No	X NN
			BATTERY ✓	1	278.00	10.00	250.20	Replace	Check	No	X SVL
481-050			BATTERY CLAMP ✓	1	16.10	25.00	12.08	Replace	Check	No	X SVL
440-030			BATTERY TRAY ✓	1	42.80	25.00	32.10	Replace	Check	No	X SVL
302-030			FLOOR PANEL RR/RH ✓	1	209.90	25.00	157.43	Replace	Check	No	X SVL
307-060			PANEL SUB-ASSY, QTR ✓	1	588.40	25.00	441.30	Replace	Check	No	X SVL
127-040			SPACER, RR FLOOR ✓	1	130.60	25.00	97.95	Replace	Check	No	X SVL
190-140B0			BOARD ASSY, RR RH ✓	1	379.20	25.00	284.40	Replace	Check	No	X SVL
730-131B2			PANEL ASSY, DECK RH ✓	1	307.00	25.00	230.25	Replace	Check	No	X SVL
170-10B0			GARNISH ASSY, ROOF RH ✓	1	256.40	25.00	192.30	Replace	Check	No	X SVL
162-110			TAIL LAMP BRACKET, RH ✓	1	30.70	25.00	23.03	Replace	Replace	No	✓ CRK
51-80		6505462	TAIL LAMP RH ✓	1	557.80	10.00	502.02	Replace	Replace	No	✓ CRK
21-30			TROUGH, BACK DOOR ✓	1	110.90	25.00	83.18	Replace	Check	No	X SVL
04-90			FENDER RR/RH ✓	1	766.80	25.00	575.10	Replace	Replace	No	✓ DEF
	COMMO N		SMRT LOGO	1	7.80	0.00	7.80	Replace	Replace	No	✓ NEC

2003.55

637-021	6505480	STICKER DECAL 6555 8888	✓ 1	21.60	0.00	21.60	Replace	Replace	No	NEC
710-130		FENDER LINER RR/RH	✓ 1	141.30	25.00	105.98	Replace	Replace	No	TN
		QUARTER GLASS RR/RH	✓ 1	846.50	25.00	634.88	Replace	Replace	No	NE
	COMMO N	SEALANT W/SCREEN	✓ 1	37.00	0.00	37.00	Replace	Replace	No	NEC
	6503707	TYRE	X 0	126.74	0.00	0.00	Replace	Not given	No	X SVL
611-140	6505658	WHEEL, DISC	X 0	1,490.20	25.00	0.00	Replace	Not given	No	X SVL
602-060	6505676	CAP SUB-ASSY, WHEEL	✓ 1	174.10	25.00	130.58	Replace	Replace	No	✓ SVL
940-060		DUCT ASSY, QUARTER	✓ 1	70.40	25.00	52.80	Replace	Replace	No	✓ DEF
003-080	6505486	DOOR RR/RH	R 1	954.50	100.00	0.00	Replace	Repair	No	XR
TOTAL MATERIALS					982.84		5,900.95	2,986.30		
TOTAL MATERIALS(Discounted)							4,720.72	2,389.11		

Ided Spare Parts / Material Usage After Surveyor Signed off

Part umber	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
TOTAL SUPPLEMENTARY MATERIALS									

2986.30 /  
 -20%  
 2389.11 /  
 + 800.00 /  
 + 1750.32 /  
 -----  
 4939.43  
 45 \$4950/-

CONFIRMED LUMP SUM REPAIR \$4,950 / 5 DAYS

NAZUKK

## ...CLAIM SUBFOLDER...(Pending for Survey Report)

PRI

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	21 Aug 2018		23 Aug 2018 15:00 <a href="#">Edit Adj Rpt</a>	<b>S\$4,950.00</b> <a href="#">Edit Estimates</a>	<b>S\$4,950.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by insurer]</span>									
Insured:	<b>EIZ MEDIA &amp; TRANSPORT SERVICE</b> , Co. Reg. No.: 531767563								
Main Claimant:	<b>SMRT TAXIS PTE LTD</b>								
Vehicle Reg. No.:	<b>SHB371Z</b>	Date of Loss:	21/08/2018 04:00 - :59 [45 Months and 18 Days From LTA Reg Date (Man Yr)]						
Claim Type:	<b>TP / CMTD1803611</b>	Policy/Cover Note No.:	D17MTSCBU000596 (Comprehensive)						
Vehicle Reg. No. (Insured):	<b>PC803U</b>	Policy No. (Claimant):							
		Excess:							
Repairer:	<b>SMRT Automotive Services Pte Ltd (Woodlands)</b> 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628								
Handling Insurer:	<b>Sompo Insurance Singapore Pte. Ltd. (HQ)</b> - Tel: 6461 6555 ... [Handled by <b>HAN CHEUNG YONG BERNARD</b> - 6322 4659]								
Adjuster:	<b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>Muhammad Nazril Bin Abdullah</b> ] ... [Final Rpt due 03/09/2018]								
Driver/Custodian (Insured):	ABDUL RAHIM BIN MAHMOOD (), NRIC: S0210317F, Tel: +6592967604								
Adj Asg. Remarks:	PLEASE CONDUCT THE SURVEY BY TODAY								
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
There are no mail for this case.									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

## Claim Documents

\*SHB371Z (CMTD1803611)  
[PC803U]  
TP  
SMRT TAXIS PTE LTD  
Aug 21 2018 4:00AM  
[EIZ MEDIA & TRANSPORT SERVICE]  
SMRT Automotive Services Pte Ltd

<a href="#">Upload Documents</a>   <a href="#">Upload Photos</a>   <a href="#">Compose New Letter</a>			<b>View</b> <span style="border: 1px solid black; padding: 0 5px;">View in Browser</span>	
<b>Assessment Reports</b>			1 per page <span style="border: 1px solid black; padding: 0 5px;">v</span> <input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		<b>Thumbnail</b> <b>Print</b>
1	03/09/18 15:10	<b>Adjuster Immediate Advice</b>		Load HTM
<hr/>				
<b>Photos/Images</b>			3 per page <span style="border: 1px solid black; padding: 0 5px;">v</span> <input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		<b>Thumbnail</b> <b>Print</b>
1	28/08/18 18:13	<b>General View</b>		Load JPG <input checked="" type="checkbox"/>
2	28/08/18 18:13	<b>General View</b>		Load JPG <input checked="" type="checkbox"/>
3	28/08/18 18:13	<b>General View</b>		Load JPG <input checked="" type="checkbox"/>
4	28/08/18 18:13	<b>General View</b>		Load JPG <input checked="" type="checkbox"/>
5	28/08/18 18:13	<b>General View</b>		Load JPG <input checked="" type="checkbox"/>
6	28/08/18 18:13	<b>General View</b>		Load JPG <input checked="" type="checkbox"/>
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8	28/08/18 18:13	<b>General View</b>		Load JPG <input checked="" type="checkbox"/>
9	28/08/18 18:13	<b>General View</b>		Load JPG <input checked="" type="checkbox"/>
10	28/08/18 18:13	<b>General View</b>		Load JPG <input checked="" type="checkbox"/>
11	28/08/18 18:13	<b>General View</b>		Load JPG <input checked="" type="checkbox"/>
12	28/08/18 18:13	<b>General View</b>		Load JPG <input checked="" type="checkbox"/>
13	28/08/18 18:13	<b>General View</b>		Load JPG <input checked="" type="checkbox"/>
14	28/08/18 18:13	<b>General View</b>		Load JPG <input checked="" type="checkbox"/>
15	28/08/18 18:13	<b>General View</b>		Load JPG <input checked="" type="checkbox"/>
16	28/08/18 18:13	<b>General View</b>		Load JPG <input checked="" type="checkbox"/>
17	28/08/18 18:13	<b>General View</b>		Load JPG <input checked="" type="checkbox"/>
18	28/08/18 18:13	<b>General View</b>		Load JPG <input checked="" type="checkbox"/>
19	22/11/18 12:27	<b>Photo After Spray</b>		Load JPG <input checked="" type="checkbox"/>
20	22/11/18 12:27	<b>Photo After Spray</b>		Load JPG <input checked="" type="checkbox"/>
21	22/11/18 12:27	<b>Photo After Spray</b>		Load JPG <input checked="" type="checkbox"/>
22	22/11/18 12:27	<b>Photo After Spray</b>		Load JPG <input checked="" type="checkbox"/>
23	22/11/18 12:27	<b>Photo After Spray</b>		Load JPG <input checked="" type="checkbox"/>
24	22/11/18 12:27	<b>Photo After Spray</b>		Load JPG <input checked="" type="checkbox"/>
25	22/11/18 12:27	<b>Photo After Spray</b>		Load JPG <input checked="" type="checkbox"/>
26	22/11/18 12:27	<b>Photo After Spray</b>		Load JPG <input checked="" type="checkbox"/>
27	22/11/18 12:27	<b>Photo After Spray</b>		Load JPG <input checked="" type="checkbox"/>
28	22/11/18 12:27	<b>Photo After Spray</b>		Load JPG <input checked="" type="checkbox"/>
29	22/11/18 12:27	<b>Photo After Spray</b>		Load JPG <input checked="" type="checkbox"/>
30	22/11/18 12:27	<b>Photo After Spray</b>		Load JPG <input checked="" type="checkbox"/>
31	22/11/18 12:27	<b>Photo After Spray</b>		Load JPG <input checked="" type="checkbox"/>
<hr/>				
<b>Documentation</b>			1 per page <span style="border: 1px solid black; padding: 0 5px;">v</span> <input checked="" type="checkbox"/>	
No	Finalized On	Sompo Insurance Singapore Pte. Ltd. (HQ)		<b>Thumbnail</b> <b>Print</b>

Assessment Reports			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
1	10/12/18 10:00	ORG LOD FORM SMRT DT 04.12.18 - SH8371Z		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.

# 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: CS/SMO18015302/NTBE2

Date: 21/12/2018

### REFERENCE

Handling Insurer:	Sompo Insurance Singapore Pte. Ltd.	Policy No:	D17MTSCBU000596
Claimant Vehicle No :	SHB371Z	Insured Vehicle No :	PC803U
Date of Loss:	21/08/2018	Nature of Claim:	TP
		Claim No:	CMTD1803611

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	<b>SHB371Z</b>		
Make & Model:	TOYOTA PRIUS, 1.8 (A)	Engine No:	2ZR1449861
Reg. Date:	03/11/2014 (Man. Year: 2014)	Chassis No:	JTDKN36U405752521
Colour:	Maroon	Odometer:	386848 km
Engine Capacity:	1798 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	<b>Market Value/New Car Price</b>		

### 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:	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	11,385.64	2,986.39	8,399.25	73.77
Miscellaneous Items	0.00	0.00	0.00	
Labour	6,085.32	2,550.32	3,535.00	58.09
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>17,470.96</b>	<b>5,536.71</b>	<b>11,934.25</b>	<b>68.31</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>4,950.00</b>		
<b>Nett Amount (S\$)</b>	<b>17,470.96</b>	<b>4,950.00</b>	<b>12,520.96</b>	<b>71.67</b>

### INSPECTION

Date of Assignment:	23/08/2018	
Date Inspected:	24/08/2018 Inspected At:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4 Singapore 757705
Estimated Period of Repair:	5.0 days	

**Adjuster:** Muhammad Nazril Bin Abdullah

**Manager:** DENISE TAY KWEE CHENG

*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

<b>Reference</b>		
<b>Part Source:</b>	MRM-SG	Version: 1.0 (Last Synchronised: 21 Dec 2018)
<b>Parts:</b>	144	TOYOTA PRIUS 1.8 (A) (Catalogue:Merimen Singapore 1.0)
<b>Labour:</b>	Repairer's	(Price-denominated Standard List)
<b>Print Code:</b>	(Unsubmitted, no print-code for SHB371Z)	
<b>Validity:</b>	These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page	
<b>Further Info:</b>	Items/values not in reference catalogue are prefixed with an asterisk *.	

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER REAR (DISC 25%)	Cracked	458.60 F	*343.95 F
2	1		*BUMPER CLIPS (DISC 25%) (10PCS)	Necessary	16.10 F	*12.08 F
3	1		*BUMPER LIP COVER RR/RH (DISC 25%)	Cracked	118.10 F	*88.58 F
4	1		*BUMPER LIP REAR (DISC 25%)	Cracked	228.90 F	*171.68 F
5	1		*BUMPER SEAL, RR RH (DISC 25%)	Necessary	65.70 F	*49.28 F
6	1		*BUMPER SIDE RETAINER RR/RH (DISC 25%)	Cracked	94.80 F	*71.10 F
7	1		*NAME PLATE (HYBRID) (DISC 25%)	Necessary	51.90 F	*38.93 F
8	1		*TAIL LAMP BRACKET, RH (DISC 25%)	Cracked	30.70 F	*23.03 F
9	1		*FENDER RR/RH (DISC 25%)	Deformed	766.80 F	*575.10 F
10	1		*FENDER LINER RR/RH (DISC 25%)	Torn	141.30 F	*105.98 F
11	1		*QUARTER GLASS RR/RH (DISC 25%)	Necessary	846.50 F	*634.88 F
12	1		*CAP SUB-ASSY, WHEEL (DISC 25%)	Scratched	174.10 F	*130.58 F
13	1		*DUCT ASSY, QUARTER (DISC 25%)	Cracked	70.40 F	*52.80 F
14	1		*TAIL LAMP RH (DISC 10%)	Cracked	557.80 F	*502.02 F
15	2		*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F
16	1		*SMRT LOGO (SN)	Necessary	7.80 F	*7.80 F
17	1		*STICKER DECAL 6555 8888 (SN)	Necessary	21.60 F	*21.60 F
18	1		*SEALANT W/SCREEN (SN)	Necessary	37.00 F	*37.00 F
19	1		*BUMPER REINFORCEMENT REAR	Serviceable	205.70 F	*- F
20	1		*ARM SUB-ASSY, RR BUMPER RH	Serviceable	139.60 F	*- F
21	1		*SENSOR REVERSE	Serviceable	180.00 F	*- F
22	1		*UNDER COVER SUB-ASSY, RR FLOOR	Serviceable	514.50 F	*- F
23	1		*TAILGATE ASY	Serviceable	1,007.90 F	*- F
24	1		*END PANEL	Serviceable	602.10 F	*- F
25	1		*BATTERY	Serviceable	278.00 F	*- F
26	1		*BATTERY CLAMP	Serviceable	16.10 F	*- F
27	1		*BATTERY TRAY	Serviceable	42.80 F	*- F
28	1		*FLOOR PANEL RR/RH	Serviceable	209.90 F	*- F
29	1		*PANEL SUB-ASSY, QTR	Serviceable	588.40 F	*- F
30	1		*SPACER, RR FLOOR	Serviceable	130.60 F	*- F
31	1		*BOARD ASSY, RR RH	Serviceable	379.20 F	*- F
32	1		*PANEL ASSY, DECK RH	Serviceable	307.00 F	*- F
33	1		*GARNISH ASSY, ROOF RH	Serviceable	256.40 F	*- F
34	1		*TROUGH, BACK DOOR	Serviceable	110.90 F	*- F
35	1		*SEALANT SIKAFLEX	Not Necessary	37.00 F	*- F
36	1		*TYRE	Not Necessary	126.74 F	*- F
37	1		*WHEEL, DISC	Not Necessary	1,490.20 F	*- F
38	1		*DOOR RR/RH	Repair	954.50 F	*- F

F=Franchise part.

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
				Total Parts (S\$)	11,385.64	2,986.39

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
<b>Labour Items</b>				
1	PANEL BEATING & BODY WORK	New	1,183.00	800.00
2	SPRAY PAINT	New	2,952.00	880.00
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	20.00
4	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	50.00
5	TO DO WHEEL ALIGNMENT / TYRE BALANCING	New	120.00	0.00
6	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	New	120.00	50.00
7	TO REMOVE / REFIT SEAT	New	120.00	20.00
8	TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM	New	125.00	125.00
9	TO REMOVE & REFIT REAR QUARTER GLASS RH	New	120.00	50.00
10	TO REMOVE AND REFIT WIRE HARDESS	New	200.00	50.00
11	TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER	New	445.32	445.32
12	TO TEST AND REFIX REVERSE SENSOR SYSTEM	New	120.00	20.00
13	TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR	New	120.00	20.00
14	TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	New	120.00	20.00
15	TO REPLACE SUNDRY PARTS	New	100.00	0.00
16	TO WASH AND VACUUM	New	60.00	0.00
Gross Labour Cost (S\$)			6,085.32	2,550.32

Report was unsubmitted during this print-out.

< END OF ESTIMATES >