

15/2/00

INS. CASE OWNER:

CC 3, A161801

5740, NW63⁵²

LKK:

IDAC:

Surveyor:

NAZ

DOI:

ASSIGNMENT

W/18/18

Date / Time:

W/18/18

Registered in Merimen:

27/8/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGM 453AK

Name of Insured:

WUOKAZHAN BIN MOHAMED

Insured Tel No.:

HP:

9657910

Excess Sec II :SS

D.O.A.:

27/8/18

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

27000777756

Policy No.:

1800067813

Make / Model:

SUBARU

Place of Accident:

TRAFFIC JUNGLE OF BHANGKOK
GREEN & BHANGKOK LINK

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

SHC 48657



INSRS:

WSP:

Tel:

Liability:

RMKS:

SMRT



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

20/8/18
vinan

SHC 48657-7

SGM 453AK-7

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:

3/9/18
vinan

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with Lee Gek

Email

Call

Final Liability:

%

100

(Agreed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

1491.81

Loss of Rental (LOR):

S\$

601.90

(

3

days)

x 120.38

Loss of Use (LOU):

S\$

250.00

(S

50

x

5

days)

Loss of Income (LOI):

S\$

-

(S

x

days)

LOR only

LOU only

LOR + LOU

LOR + LOU

(Tick only one)

GIA/LTA Search

S\$

7.00

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

2350.71

Global Sum S\$:

2350.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

2350.00

Name 1:

SMRT Taxis Pte Ltd.

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

RECEIVED 12 NOV 2018

COPY SENT
17/12/18

10/1/18

Surveyor

NR2

REF:

ALG

TAX 108/18/2079

536916

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: 2 days Res.: Yes or No

Lum Sum: 2.8.2 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SAC 48653 Yr Regn: 19 DE/12-17

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

Truck / Trailer or

Make: TOYOTA PRIO C.C. 1.798

Colour: Black A/C: Insured / Std / NI /

Sp. Reading: 69, 098 T/Radio: Insured / Std / NI /

Eng/No: _____

C/No: JTDK83FU403530379

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In Order / Jammed / Leaked / Burnt or

Brake: In Order / 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 YOKO (R) / FALKEN (F)

Front

R/Bal. 6 mm

L/Bal. 6 mm

D.O.A. 22/8/18

Survey held at SMET WOODWOD

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

FRONT

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

Date / Time Action / Instruction

7/11/18 Confirm 2.8.2 \$1491.81 with 2 working days

ALG P/P

(Red = \$2230.61 60%)

Date/Time, File Pass to?

☐ : Preli. Report

☐ : Final Report

1)

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 \$

) Photos

) Others

Report Format :

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

TOTAL



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

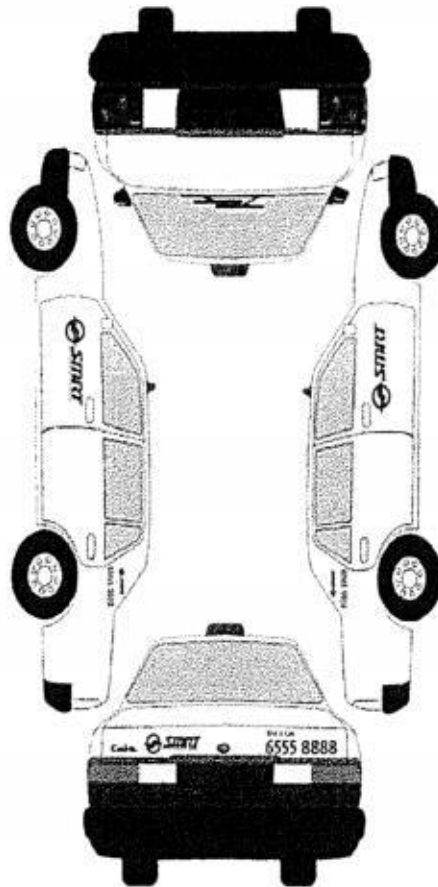
TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG18015740/Nwb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 29-08-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SGM 4539K	Veh. Inspected	SHC 4865J	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	29/08/2018	
2. Vehicle Particulars & Condition				
Make & Model		c.c	0	
Engine No.	HIDDEN	Year of Reg.		
Chassis No.		Colour		
Odometer	-	Steering		
Brakes		Modification		
General				
3. Conditions of Tyres				
	Size	Make	Balance	
R/H Front Tyre			mm	
L/H Front Tyre			mm	
R/H Rear Tyre			mm	
L/H Rear Tyre			mm	
4. Description of Damages				
5. General Information				
Accident Date	22/08/2018	Inspection Date	24/08/2018	
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.				

Section A - Accident Details

Registration Number	SHC4665J
Case Reference Number	TAX/08/18/2079
Registration Date	19/12/17
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRIUS4
Name of Driver	TAN GEE UEI
Type of Accident	HEAD TO REAR
Accident Date and Time	22/08/18 9:30 PM
Accident Reported Date and Time	23/08/18 9:00 AM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
Job Card Number	000024097633
Special Instruction to ARC, if any	SGM4539K - AIG (LKK) BEFORE PAINT PHOTO AND AFTER PAINT PHOTO FOR
Prepared Date and Time	23/08/2018 9:39 AM
Chassis Number	JTDKB3FU403580379
Mileage	
Work Shop	
Repair Completion Date and Time	



Section B - Summary of Repair Estimates

Summary of Repair Estimates		
	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$676.00	\$200.00
Total Spray Cost	\$738.00	\$200.00
Total Spare Part Cost	\$1,487.26	\$1,051.81
Total Other Cost	\$460.00	\$40.00
TOTAL COST	\$3,361.26	\$1,491.81
Lump Sum Total	\$0.00	\$0.00
Number of Repair Days	4.0	3.0
Prepared / Adjusted By	Taxi Estimator Team	NAZ(LKK)
ARC / Surveyor Sign Off Date	23/08/2018 7:55 PM	24/08/2018 1:30 PM
Signature		

Section C - Quotation and Accident Invoice Details

Quotation Number	QN-1810-0129	Invoice Number	
Quotation Date	08.10.2018	Invoice Date	
Invoice Amount		Prepared Date	

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

Job Scope	Quotation from AR	Adjusted by Surveyor, if applicable
TO REPAIR REAR PORTION	\$676.00	\$200.00
Total Labour	\$676.00	\$200.00

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 FILLER RR BUMPER LH	\$180.00	\$0.00
TO RESPRAY FILLER RR BUMPER RH	\$180.00	\$0.00
Total Spray Painting & Panel Beating	\$738.00	\$200.00

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

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	\$0.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	\$120.00	\$20.00
TO REPLACE SUNDRY PARTS	\$100.00	\$0.00
TO WASH AND VACUUM	\$60.00	\$0.00
Total Other Costs	\$460.00	\$40.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
		5215947913	COVER, RR BUMPER ASSY	1.00	\$423.90	25.00	\$317.93	Replace	Replace
		5202347030	REAR BUMPER REINFORCEMENT	0.00	\$318.80	25.00	\$0.00	Replace	Check
		5257647040	RETAINER, RR BUMPER LH	0.00	\$111.50	25.00	\$0.00	Replace	Not Given
		5257547040	RETAINER, RR BUMPER RH	0.00	\$112.70	25.00	\$0.00	Replace	Not Given
		5246247030	PAD, RR BUMPER RH &	2.00	\$3.80	25.00	\$5.70	Replace	Replace
		5246247020	PAD, RR BUMPER RH &	2.00	\$3.80	25.00	\$5.70	Replace	Replace
		5246247010	PAD, RR BUMPER RH &	2.00	\$3.80	25.00	\$5.70	Replace	Replace
		5258647900	FILLER, RR BUMPER LH	0.00	\$119.90	25.00	\$0.00	Replace	Check
		5258547900	FILLER, RR BUMPER RH	0.00	\$119.90	25.00	\$0.00	Replace	Check
		5245347010	GUARD, RR BUMPER	1.00	\$558.30	25.00	\$418.73	Replace	Replace
		5216947020	COVER, GUARD RR BUMPER	1.00	\$14.80	25.00	\$11.10	Replace	Replace
			PIXEL STICKER	2.00	\$60.00	0.00	\$120.00	Replace	Replace
		5219147030	SEAL, RR BUMPER ARM	0.00	\$11.00	25.00	\$0.00	Replace	Check
			SENSOR REVERSE	0.00	\$180.00	0.00	\$0.00	Replace	Not Given
		6625947010	COVER, REAR FLOOR UNDER	1.00	\$222.60	25.00	\$166.95	Replace	Replace
Total					\$2,264.80		\$1,051.81		

CRK
SVL
SVL
SVL
NEC
NEC
NEC
SVL
SVL
DD
MIS
NEC
NN
SVL
CRK

1051.81
+ 200.00
+ 240.00
1491.81

CONFIRMED PART BY PART REPAIR \$1491.81/30

4210.20

41

REQUEST FOR SUPPLYMENT PARTS

Contractor:			
Accident Case Number	Tax/08/18/2019	Date of Collection	/ /
Vehicle No	SHC4865J	Date of Request	24 / 8 / 18
Vehicle Model	Toyota Prius	Number of Days to Extend (if any)	1

S/N	Part Number	Part Description	Quantity	Unit Price
		Guard, Fr. Bumper Lower	1pc	✓ DD
		Cover Guard, Fr. Bumper Lower	1pc	✓ MIS
		Fr. Bumper Under Cover	1pc	✓ CRA

<<<Please submit photographs for damaged pairs>>>

I, (Name)

(Position)

do solemnly and sincerely declare that:- Supplementary Parts are raised for replacement for the aforesaid vehicle.

Signature of person making this declaration
[to be signed in front of an authorised witness]

I acknowledge that this declaration is true and correct, and I make it with the understanding and belief that a person who makes a false declaration is liable to the damages of perjury.

For SMRT Staff

Acknowledge By	ARC Executive / Supervisor / SA	
Approval By	Surveyor / In-house Staff	
Parts Ordering	SMRT Store / Contractor Supply / Form 22 / WOC	Form22 / PO / WOC/ Reservation / Number
Photo Submitted	YES / NO	Date of submission

SMRT Accident Vehicle Repair Estimates

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

Reg. No : SHC4865J
 Ref. No : TAX/08/18/2079
 Reg. Date : 19/12/2017
 Vehicle Type : TAXI
 Make : TOYOTA PRIUS
 Model : PRIUS4
 Name of Driver : TAN GEE UEI
 Type of Accident : HEAD TO REAR
 Date / Time of Accident : 22/08/2018 09:30:00 PM
 Accident Reported Date / Time : 23/08/2018 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 : 000024097633
 Special Instruction to ARC, if any :
 SGM4539K - AIG (LKK)
 Prepared Date : 23/08/2018 09:39:01 AM



NA2 LKK

24/8/18 1140

PIP

2 DAYS

BEFORE PAINT

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

Chassis No : JTDKB3FU403580379

Mileage

0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 676.00	0.00
Total Spray Painting Charges	: 738.00	0.00
Total Material Charges	: 1,848.42	1,848.42
Other Charges	: 460.00	0.00
TOTAL	: 3,722.42	0.00
Lum Sum Total	: 0.00	0.00
No. of Repair Days	: 4.00	0.00
Prepared / Adjusted By	:	
Arc / Surveyor Sign Off Date	: 23/08/2018 07:55:47 PM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 23/08/2018 07:55:47 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	676.00	0.00
Total Labour	676.00 200	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 FILLER RR BUMPER LH	180.00 100 1200?	0.00
TO RESPRAY FILLER RR BUMPER RH	180.00 700 m?	0.00
Total Spray Painting & Panel Beating	738.00 500	0.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00 20	0.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00 x 00	0.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00 20	0.00
TO REPLACE SUNDRY PARTS	100.00 200	0.00
TO WASH AND VACUUM	60.00 200	0.00
Total Other Costs	460.00	0.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommendation	Surveyor Approved	Photos Attached
5215947913			COVER, RR BUMPER ASSY	1	423.90	25.00	317.92	Replace	Replace	No / CRA
5202347030			REAR BUMPER REINFORCEMENT	1	318.80	25.00	239.10	Replace	Replace	No ?
5257647040			RETAINER, RR BUMPER, LH	1	111.50	25.00	83.62	Replace	Replace	No X SVC
5257547040			RETAINER, RR BUMPER, RH	1	112.70	25.00	84.52	Replace	Replace	No X SVC
5246247030			PAD, RR BUMPER, RH & LH, 1	2	3.80	25.00	5.70	Replace	Replace	No P / N
5246247020			PAD, RR BUMPER, RH & LH, 2	2	3.80	25.00	5.70	Replace	Replace	No P / N
5246247010			PAD, RR BUMPER, RH & LH, 3	2	3.80	25.00	5.70	Replace	Replace	No P / N
5256647900			FILLER, RR BUMPER, LH	1	119.90	25.00	89.92	Replace	Replace	No ?
5256547900			FILLER, RR BUMPER, RH	1	119.90	25.00	89.92	Replace	Replace	No ?
5245347010			GUARD, RR BUMPER, LOWER	1	558.30	25.00	418.72	Replace	Replace	No X SVC
5216947020			COVER, GUARD RR BUMPER LOWER	1	14.80	25.00	11.10	Replace	Replace	No X SVC
			PIXEL STICKER	2	60.00	0.00	120.00	Replace	Replace	No / N
5219147030			SEAL, RR BUMPER ARM, RH & LH	2	11.00	25.00	16.50	Replace	Replace	No ?
			SENSOR REVERSE	1	180.00	0.00	180.00	Replace	Replace	No X SVC
TOTAL MATERIALS							1,668.45	1,668.42		
TOTAL MATERIALS(Discounted)							1,848.42	1,848.42		

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	29 Aug 2018 Edit Reg		24 Aug 2018 00:00 Edit Adj Rpt	S\$1,491.81 Edit Estimates	S\$1,491.81 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	NOORAZNAN BIN MOHAMED, ID: S1514294D, Tel: +6596459810		
Main Claimant:	SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K		
Vehicle Reg. No.:	SHC4865J	Date of Loss:	22/08/2018 21:00 - :59 [8 Months and 3 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 3700073337SG	Policy/Cover Note No.:	1800067718 (Comprehensive)
Vehicle Reg. No. (Insured):	SGM4539K	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 Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@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 07/09/2018]		
Driver/Custodian (Insured):	MUHAMMAD FIRDAUS BIN NOORAZAN (), NRIC: S9342875G		

ASSOCIATED MAIL RECEIVED

[View All](#)[Compose Case Mail](#)

- AIG_SG (30/08/2018): Request To Upload TP GIA Report

ALL ASSOCIATED TASKS

[View All](#)[Search Tasks](#)[Create New Task](#)[Complete](#)

Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

***SHC4865J (3700073337SG)**
[SGM4539K]

TP

SMRT TAXIS PTE LTD

Aug 22 2018 9:00PM

[NOORAZNAN BIN MOHAMED]

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	

Photos/Images

3 per page ☒

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	18/10/18 00:01	General View	 Load JPG ☒	
2	18/10/18 00:01	General View	 Load JPG ☒	
3	18/10/18 00:01	General View	 Load JPG ☒	
4	18/10/18 00:01	General View	 Load JPG ☒	
5	18/10/18 00:01	General View	 Load JPG ☒	
6	18/10/18 00:01	General View	 Load JPG ☒	
7	18/10/18 00:01	General View	 Load JPG ☒	
8	18/10/18 00:01	General View	 Load JPG ☒	
9	18/10/18 00:01	General View	 Load JPG ☒	
10	18/10/18 00:01	General View	 Load JPG ☒	
11	18/10/18 00:01	General View	 Load JPG ☒	
12	18/10/18 00:01	General View	 Load JPG ☒	
13	18/10/18 00:01	General View	 Load JPG ☒	
14	18/10/18 00:01	General View	 Load JPG ☒	
15	18/10/18 00:01	General View	 Load JPG ☒	
16	18/10/18 00:02	General View	 Load JPG ☒	
17	18/10/18 00:02	General View	 Load JPG ☒	
18	18/10/18 00:02	General View	 Load JPG ☒	
19	18/10/18 00:02	General View	 Load JPG ☒	
20	18/10/18 00:02	General View	 Load JPG ☒	
21	18/10/18 00:02	General View	 Load JPG ☒	
22	18/10/18 00:02	General View	 Load JPG ☒	
23	18/10/18 00:03	General View	 Load JPG ☒	
24	18/10/18 00:03	General View	 Load JPG ☒	

Documentation

1 per page ☒

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	30/08/18 10:07	TP ESTIMATE- MARKED	 Load PDF	
2	30/08/18 20:37	TP GIA REPORT	 Load PDF	
3	29/11/18 13:48	AUTHORISATION TO ACT	 Load PDF	
4	29/11/18 13:48	LETTER TO OI	 Load PDF	
5	29/11/18 13:48	LTA SEARCH	 Load PDF	
6	29/11/18 13:48	RELEASE VOUCHER	 Load PDF	
7	29/11/18 13:48	RENTAL MILEAGE	 Load PDF	

Letters/Correspondences			1 per page ▾	✓
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail Print
8	29/11/18 13:48	RENTAL RECEIPT		Load PDF
9	29/11/18 13:48	WORKSHOP INVOICE		Load PDF
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail Print
1	30/08/18 09:49	OI GIA REPORT		Load PDF

Documents Checklist

DOCUMENTS CHECKLIST

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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:	SGM4539K (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHC4865J (TP veh)		
Date of Accident:	22/08/2018		

Global Sum Settlement	:	☒ [X]	Yes	☐ []	No
Repair Estimate	:	\$			4,210.20
Final Repair Cost	:	\$			2,350.00
Loss of Use	:	\$			5.00 days at \$50.00 per day
Rental (if any)	:	\$			5 days
LTA / GIA Search Fee	:	\$			
Others:	:	\$			
	:	\$			
Final Settlement Sum (GLOBAL SUM)	:	\$			2,350.00

Is Third Party Workshop GIA Registered?				[]	YES	[X]	NO	(Kindly indicate below)
A) For Non GIA Registered Workshop:				Agreed Liability _____ 100 _____ (%)				
B) For GIA Registered Workshop:				BOLA Applicable: Yes/ No BOLA Scenario No: _____				
BOLA Liability: _____ (%)				Assessed Liability (*): _____ (%)				
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.								
Remarks _____								

Payment Instruction: Payee's Breakdown			
1)	SMRT TAXIS PTE LTD	: \$	2,350.00
2)		: \$	
3)		: \$	
4)		: \$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

29 Nov
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/AIG18015740/NWB3S2

Date: 29/11/2018

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No: 1800067718

Claimant Vehicle No : SHC4865J

Insured Vehicle No : SGM4539K

Date of Loss: 22/08/2018

Nature of Claim: TP

Claim No: 3700073337SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHC4865J

Make & Model: TOYOTA PRIUS TAXI, 1.8 (A)

Engine No: 2ZR8293966

Reg. Date: 19/12/2017 (Man. Year: 2017)

Chassis No: JTDKB3FU403580379

Colour: Maroon

Odometer: 69098 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:

Yokohama 6 mm

Front Right Side: Falken 6 mm

Rear Right Side:

Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,336.20	1,051.81	1,284.39	54.98
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,874.00	440.00	1,434.00	76.52
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	4,210.20	1,491.81	2,718.39	64.57
	+ Loss of Use (5.0 x S\$50.00/day) (S\$)	250.00		
	+ Car Rental (5.0 x S\$120.38/day) (S\$)	601.90		
	+ Doc/Search Fee (S\$)	7.00		
	Nett Liability (S\$)	2,350.71		
	Global Sum Settlement (S\$)	2,350.00		

INSPECTION

Date of Assignment: 24/08/2018

Date Inspected: 24/08/2018 Inspected At:

SMRT Automotive Services Pte Ltd (Woodlands)
60 Woodlands Industrial Park E4
Singapore 757705

Estimated Period of Repair: 2.0 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		*COVER, RR BUMPER ASSY (DISC 25%)	Cracked	423.90 F	*317.93 F
2	2		*PAD, RR BUMPER RH & (DISC 25%)	Necessary	7.60 F	*5.70 F
3	2		*PAD, RR BUMPER RH & (DISC 25%)	Necessary	7.60 F	*5.70 F
4	2		*PAD, RR BUMPER RH & (DISC 25%)	Necessary	7.60 F	*5.70 F
5	1		*GUARD, RR BUMPER (DISC 25%)	Dented	558.30 F	*418.73 F
6	1		*COVER, GUARD RR BUMPER (DISC 25%)	Missing	14.80 F	*11.10 F
7	1		*COVER, REAR FLOOR UNDER (DISC 25%)	Cracked	222.60 F	*166.95 F
8	2		*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F
9	1		*REAR BUMPER REINFORCEMENT	Serviceable	318.80 F	*- F
10	1		*RETAINER, RR BUMPER LH	Serviceable	111.50 F	*- F
11	1		*RETAINER, RR BUMPER RH	Serviceable	112.70 F	*- F
12	1		*FILLER, RR BUMPER LH	Serviceable	119.90 F	*- F
13	1		*FILLER, RR BUMPER RH	Serviceable	119.90 F	*- F
14	1		*SENSOR REVERSE	Serviceable	180.00 F	*- F
15	1		*SEAL, RR BUMPER BEAM	Not Necessary	11.00 F	*- F

F=Franchise part.

Total Parts (\$\$)	2,336.20	1,051.81
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Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	PANEL BEATING & BODYWORK.	New	676.00	200.00
2	SPRAY PAINT.	New	738.00	200.00
3	TO CHECK WIRING AND SYSTEM FUNCTION.	New	80.00	20.00
4	TO APPLY RUST-PROOFING ON AFFECTED AREA.	New	100.00	0.00
5	TO TEST AND REFIX REVERSE SENSOR SYSTEM.	New	120.00	20.00
6	TO REPLACE SUNDRY PARTS.	New	100.00	0.00
7	TO WASH AND VACUUM.	New	60.00	0.00
Gross Labour Cost (S\$)			1,874.00	440.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >