

Surveyor: NA2

REF:

AIG

TAX/09/18/2098

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: 1-B-2 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHC 4877A Yr Regn: 28 NOV 2017

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

Truck / Trailer or

Make: TOYOTA PRIUS C.C. 1798

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

Sp. Reading: 89,380 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTDKB3FU503574770

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 195/65 R15

R: 11

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

TOYO / YOKO or FALKEN

Front R/Bal. 6 mm

L/Bal. 6 mm

D.O.A. 21/9/18 D.O.I. 27/9/18

Survey held at SMART WOODLANDS

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

REAR O/S

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

Date / Time Action / Instruction

21/11/19 Confirm 2-B-2 \$ 1069.83 with 3 working days.

Date/Time, File Pass to?

1)

Date/Time, File Return to?

2)

Report Format:

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

☐ : Preli. Report

☐ : Final Report

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: ☐ : Site Insp (\$ _____) S + RS _____

☐ : Interview (\$ _____) Photos _____

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

☐ : Weekend (\$ _____)

TOTAL

(Red. \$ 3891.33
78%)

AIG PIP



LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

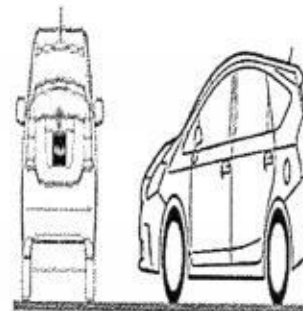
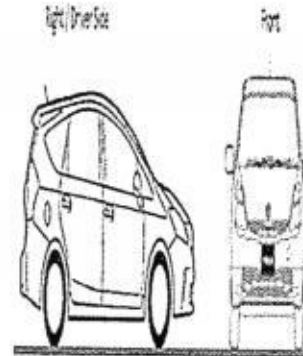
Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/LCR18017637/Njb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 28-09-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SLR 1222H	Veh. Inspected	SHC 4877A	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	28/09/2018	
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	21/09/2018	Inspection Date	27/09/2018	
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.				

vivian

Section A - Accident Details

Registration Number	SHC4877A
Case Reference Number	TAX/09/18/2098
Registration Date	28/11/17
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRIUS4
Name of Driver	LIM CHIN JOO
Type of Accident	Head to Rear
Accident Date and Time	21/09/18 10:45 AM
Accident Reported Date and Time	22/09/18 9:42 AM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
Job Card Number	24098030
Special Instruction to ARC, if any	
Prepared Date and Time	25/09/18 7:16 PM
Chassis Number	
Mileage	
Work Shop	
Repair Completion Date and Time	



133

133/1333333333

133/1333333333

Finalized.

- Naz

Section B - Summary of Repair Estimates

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$845.00	\$300.00
Total Spray Cost	\$558.00	\$200.00
Total Spare Part Cost	\$2,858.16	\$549.83
Total Other Cost	\$700.00	\$20.00
TOTAL COST	\$4,961.16	\$1,069.83 (P/P)
Lump Sum Total	\$0.00	\$0.00
Number of Repair Days	5.0	2.0
Prepared / Adjusted By	Zhi Yang Phua	Naz (LKK) / AIG
ARC / Surveyor Sign Off Date	25/09/2018 7:52 PM	27/09/2018 1:40 PM
Signature		
Remarks		

Section C - Quotation and Accident Invoice Details

Quotation Number	QN-1810-0511	Invoice Number	
Quotation Date	25.10.2018	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	\$845.00	\$300.00
Total Labour	\$845.00	\$300.00

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 TAILGATE OUTSIDE GARNISH	\$180.00	\$0.00
Total Spray Painting & Panel Beating	\$558.00	\$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	\$0.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	\$100.00	\$20.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	\$120.00	\$0.00
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	\$120.00	\$0.00
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	\$120.00	\$0.00
TO WASH AND VACUUM	\$60.00	\$0.00
TO REPLACE SUNDRY PARTS	\$100.00	\$0.00
Total Other Costs	\$700.00	\$20.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
		52159479 13	COVER, RR BUMPER ASSY	1.00	\$423.90	100.00	\$0.00	Replace	Repair X R
		52462470 30	PAD, RR BUMPER, RH & LH, 1	0.00	\$3.80	0.00	\$0.00	Replace	Not Given X NN
		52462470 20	PAD, RR BUMPER, RH & LH, 2	0.00	\$3.80	0.00	\$0.00	Replace	Not Given X NN
		52462470 10	PAD, RR BUMPER, RH & LH, 3	0.00	\$3.80	0.00	\$0.00	Replace	Not Given X NN
		52191470 30	SEAL, RR BUMPER ARM, RH & LH	0.00	\$11.00	0.00	\$0.00	Replace	Not Given X NN
		52575470 40	RETAINER, RR BUMPER, RH	0.00	\$112.70	0.00	\$0.00	Replace	Not Given X SVL
		52576470 40	RETAINER, RR BUMPER, LH	0.00	\$111.50	0.00	\$0.00	Replace	Not Given X SVL
		52169470 20	COVER, GUARD RR BUMPER LOWER	1.00	\$14.80	25.00	\$11.10	Replace	Replace DEF
		52453470 10	GUARD, RR BUMPER, LOWER	1.00	\$558.30	25.00	\$418.73	Replace	Replace DID
			PIXEL STICKER	2.00	\$60.00	0.00	\$120.00	Replace	Replace NBL
		76801471 10A1	TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY	0.00	\$891.20	0.00	\$0.00	Replace	Not Given X SVL
		75441470 90	NAME PLATE (HYBRID), LUGGAGE COMPARTMENT DOOR	0.00	\$52.30	0.00	\$0.00	Replace	Not Given X NN
		75442471 30	NAME PLATE (PRIUS), LUGGAGE COMPARTMENT DOOR	0.00	\$52.30	0.00	\$0.00	Replace	Not Given X NN
			STICKER SMRT LOGO	0.00	\$7.80	0.00	\$0.00	Replace	Not Given X NN
			STICKER DECAL 6555 8888	0.00	\$21.60	0.00	\$0.00	Replace	Not Given X NN
		81581470 10	LENS & BODY ASSY, RR BUMPER, RH	0.00	\$486.80	0.00	\$0.00	Replace	Not Given X NN
		81551472 81	LENS & BODY, REAR COMBINATION LAMP, RH	0.00	\$438.10	0.00	\$0.00	Replace	Not Given X SVL
			SENSOR REVERSE	0.00	\$180.00	0.00	\$0.00	Replace	Not Given X SVL
Total					\$3,433.70		\$549.83		

55 96.70

P 549.83

L 300
S 220

TOTAL 1,069.83

CONFIRMED PART BY PART REPAIR
\$1,069.83 / 2 DAYS

NAZUKU
LH



Case Details

Case Reference Number : TAX/09/18/2098
 Type of Repair : Accident Repair
 Vehicle Registration Number : SHC4877A

Company Type : SMRT Taxis Pte Ltd
 Estimation ID : EST-3850-ID
 Assigned By : Taxi Claims Manager Team

Insurance Company Name : American Home
 Assurance Company
 Accident Date and Time : 21/09/2018 02:45 AM
 Vehicle Age(In Months) : 10

Documents / Photographs

[View Documents / Photographs](#)

Total Documents: 1

Estimation Details

Spare Part's Cost Detail

BOM Type	Portion	Material Number	Part Name	Qty	SMRT Recommendation				Repair/ Replace	Surveyor Approval			
					List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)		Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	
One Time Key In			COVER, RR BUMPER ASSY	1	423.90	423.90	25.00	317.92	Replace	1	0	Repair	*
One Time Key In			PAD, RR BUMPER, RH & LH, 1	2	3.80	7.60	25.00	5.70	Replace	0	0	X no	Not Given *
One Time Key In			PAD, RR BUMPER, RH & LH, 2	2	3.80	7.60	25.00	5.70	Replace	0	0	X no	Not Given *
One Time Key In			PAD, RR BUMPER, RH & LH, 3	2	3.80	7.60	25.00	5.70	Replace	0	0	X no	Not Given *
One Time Key In			SEAL, RR BUMPER ARM, RH & LH	2	11.00	22.00	25.00	16.50	Replace	0	0	X no	Not Given *
One Time Key In			RETAINER, RR BUMPER, RH	1	112.70	112.70	25.00	84.53	Replace	0	0	X svt	Not Given *
One Time Key In			RETAINER, RR BUMPER, LH	1	111.50	111.50	25.00	83.63	Replace	0	0	X svt	Not Given *
One Time Key In			COVER, GUARD RR BUMPER LOWER	1	14.80	14.80	25.00	11.10	Replace	1	11.10	/ DEF	Replace *
One Time Key In			GUARD, RR BUMPER, LOWER	1	558.30	558.30	25.00	418.72	Replace	0	0	X svt	Not Given *
One Time Key In			PIXEL STICKER	2	60.00	120.00	0.00	120.00	Replace	2	120.00	/ ALL	Replace *
One Time Key In			TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY	1	891.20	891.20	25.00	668.40	Replace	0	0	X svt	Not Given *
One Time Key In			NAME PLATE (HYBRID) LUGGAGE COMPARTMENT DOOR	1	52.30	52.30	25.00	39.22	Replace	0	0	X no	Not Given *

Total Spare Part Cost 2,858.15

Surveyor Total 131.10

Lump Sum Discount (%) 0.00

Lump Sum Dis (%) 0

Final Spare Part Cost 2,858.15

Final Sur Total 131.10

SMRT Recommendation										Surveyor Approval			
BOM Type	Portion	Material Number	Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	
One Time Key In			NAME PLATE (PRIUS) , LUGGAGE COMPARTMENT DOOR	1	52.30	52.30	25.00	39.22	Replace	0	0	Xnn	Not Given
One Time Key In			STICKER SMRT LOGO	1	7.80	7.80	0.00	7.80	Replace	0	0	Xnn	Not Given
One Time Key In			STICKER DECAL 6555 8888	1	21.50	21.50	0.00	21.50	Replace	0	0	Xnn	Not Given
One Time Key In			LENS & BODY ASSY , RR BUMPER , RH	1	486.80	486.80	10.00	438.12	Replace	0	0	Xsvl	Not Given
One Time Key In			LENS & BODY, REAR COMBINATION LAMP , RH	1	438.10	438.10	10.00	394.29	Replace	0	0	Xsvl	Not Given
One Time Key In			SENSOR REVERSE	1	180.00	180.00	0.00	180.00	Replace	0	0	Xsvl	Not Given
Total Spare Part Cost								2,858.15					
Lump Sum Discount (%)								0.00					
Final Spare Part Cost								2,858.15					
										Surveyor Total	131.10		
										Lump Sum Dis (%)	0		
										Final Sur Total	131.10		

Labour's Cost Detail

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	TO REPAIR REAR PORTION	845.00	300	
Total:		845.00	300.00	

Spray Cost Detail

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	TO REPSRAY REAR BUMPER	378.00	200	
2	TO RESPRAY TAILGATE OUTSIDE GARNISH	180.00	0	NN
Total:		558.00	200.00	

Other Cost Detail

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0	NN
2	TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	20	
3	TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	0	NN
4	TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	120.00	0	NN
5	TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	120.00	0	NN
Total:		700.00	20.00	

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
6	TO WASH AND VACUUM	60.00	0	NN
7	TO REPLACE SUNDRY PARTS	100.00	0	NN
Total:		700.00	20.00	

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	2,858.15	131.10
Total Labour Cost	845.00	300.00
Total Spray Painting	558.00	200.00
Other	700.00	20.00
Overall Total	4,961.15	651.10
Lump Sum Repair Option		
Lump Sum Total	0.00	651.10
Surveyor Approved Amount		651.10
No of Repair Days*	5	2
Remarks		Surveyor Remarks
Surveyor Name		Naz
Signature		

Save Clear

Survey Date

27/09/2018

NAZ LKK
27/9/18
PIR
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:

Vivian Lau (LKKAuto)

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
<LeeGek@smrt.com.sg>
Sent: Friday, 28 December, 2018 1:52 PM
To: CS A Team; Admin A
Subject: LOD Re: Accident on 21/9/2018 involving SHC 4877A & SLR 1222H (AIG's insured)
Our Ref: TAX/09/18/2098/lg
Attachments: 09 18 2098.pdf

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$1069.83
Loss of Rental	\$1133.45 (9.5 days x \$119.31)
Loss of Income	\$570.00 (9.5 days x \$60.00)
LTA Search Fee	\$7.00
Total	\$2780.28

We enclose the following documents:

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

Our hirer is using his own lawyer to claim for his injury only.

Please let us have your offer soon. Thanks.

Regards

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



...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	22 Sep 2018 Edit Reg		27 Sep 2018 00:00 Edit Adj Rpt	S\$1,069.83 Edit Estimates	S\$1,069.83 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	LCRF PTE LTD, Co. Reg. No.: 201624597K		
Main Claimant:	SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K		
Vehicle Reg. No.:	SHC4877A	Date of Loss:	21/09/2018 10:00 - :59 [9 Months and 24 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 5951601471SG	Policy/Cover Note No.:	0999994807 (Comprehensive)
Vehicle Reg. No. (Insured):	SLR1222H	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 Chew, Mavis] Chew.Mavis@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 09/10/2018]		

ASSOCIATED MAIL RECEIVED

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

There are no mail for this case.

ALL ASSOCIATED TASKS

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

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

Claim Documents

***SHC4877A (5951601471SG)
[SLR1222H]**

TP

SMRT TAXIS PTE LTD

Sep 21 2018 10:00AM

[LCRF PTE LTD]

SMRT Automotive Services Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	View in Browser ▼
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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	29/11/18 09:30	General View		Load JPG	☒
2	29/11/18 09:30	General View		Load JPG	☒
3	29/11/18 09:30	General View		Load JPG	☒
4	29/11/18 09:30	General View		Load JPG	☒
5	29/11/18 09:30	General View		Load JPG	☒
6	29/11/18 09:30	General View		Load JPG	☒
7	29/11/18 09:30	General View		Load JPG	☒
8	29/11/18 09:30	General View		Load JPG	☒
9	29/11/18 09:30	General View		Load JPG	☒
10	29/11/18 09:30	General View		Load JPG	☒
11	29/11/18 09:30	General View		Load JPG	☒
12	29/11/18 09:31	General View		Load JPG	☒
13	29/11/18 09:31	General View		Load JPG	☒
14	29/11/18 09:31	General View		Load JPG	☒
15	29/11/18 09:31	General View		Load JPG	☒
16	29/11/18 09:31	General View		Load JPG	☒
17	29/11/18 09:31	General View		Load JPG	☒

Documentation				1 per page ▼	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	28/09/18 14:53	TP ESTIMATE- MARKED		Load PDF	
2	28/09/18 14:53	TP GIA REPORT		Load PDF	
3	04/10/18 16:09	Email letter to OI ACCIDENT INVOLVING SLR 1222H and SHC 4877A on 21.09.2018		Load PDF	
4	22/05/19 10:27	AUTHORISATION TO ACT		Load PDF	
5	22/05/19 10:27	LTA SEARCH		Load PDF	
6	22/05/19 10:27	RELEASE VOUCHER		Load PDF	
7	22/05/19 10:27	RENTAL MILEAGE		Load PDF	
8	22/05/19 10:27	RENTAL RECEIPT		Load PDF	
9	22/05/19 10:27	WORKSHOP INVOICE		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	01/10/18 16:06	OI GIA REPORT		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST

Reset Save Print

There are no document checklists configured.

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer
Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLR1222H (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHC4877A (TP veh)		
Date of Accident:	21/09/2018		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	5,596.70
Final Repair Cost	:	\$	2,050.00
Loss of Use	:	\$	6.00 days at \$50.00 per day
Rental (if any)	:	\$	6 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (GLOBAL SUM)	:	\$	2,050.00
Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability _____ 100 _____ (%)	
B) For <u>GIA Registered Workshop</u> :		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	:	\$ 2,050.00
2)		:	\$
3)		:	\$
4)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

22 May
2019

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

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

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/LCR18017637/NWB3S2

Date: 22/05/2019

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	0999994807
Claimant Vehicle No :	SHC4877A	Insured Vehicle No :	SLR1222H
Date of Loss:	21/09/2018	Nature of Claim:	TP
		Claim No:	5951601471SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHC4877A	Engine No:	2ZRS106386
Make & Model:	TOYOTA PRIUS TAXI, 1.8 (A)	Chassis No:	JTDKB3FU503574770
Reg. Date:	28/11/2017 (Man. Year: 2017)	Odometer:	89390 km
Colour:	Maroon		
Engine Capacity:	1798 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Fair	Steering (Serviceable):	Yes	Footbrake (Serviceable):	Yes
Handbrake (Serviceable):	Yes	Engine Modification:	No	Pre-accident Condition:	

CONDITION OF TYRES

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

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,493.70	549.83	2,943.87	84.26
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,103.00	520.00	1,583.00	75.27
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	5,596.70	1,069.83	4,526.87	80.88
+ Loss of Use (6.0 x S\$50.00/day) (S\$)		300.00		
+ Car Rental (6.0 x S\$119.31/day) (S\$)		715.86		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		2,092.69		
Global Sum Settlement (S\$)		2,050.00		

INSPECTION

Date of Assignment:	27/09/2018	
Date Inspected:	27/09/2018	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, GUARD RR BUMPER LOWER (DISC 25%)	Deformed	14.80 F	*11.10 F
2	1		*GUARD, RR BUMPER, LOWER (DISC 25%)	Dented	558.30 F	*418.73 F
3	2		*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F
4	1		*RETAINER, RR BUMPER, RH	Serviceable	112.70 F	*- F
5	1		*RETAINER, RR BUMPER, LH	Serviceable	111.50 F	*- F
6	1		*TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY	Serviceable	891.20 F	*- F
7	1		*LENS & BODY, REAR COMBINATION LAMP, RH	Serviceable	438.10 F	*- F
8	1		*SENSOR REVERSE	Serviceable	180.00 F	*- F
9	1		*PAD, RR BUMPER, RH & LH NO.1	Not Necessary	3.80 F	*- F
10	1		*PAD, RR BUMPER, RH & LH NO.2	Not Necessary	3.80 F	*- F
11	1		*PAD, RR BUMPER, RH & LH NO.3	Not Necessary	3.80 F	*- F
12	1		*SEAL, RR BUMPER ARM RH & LH	Not Necessary	11.00 F	*- F
13	1		*NAME PLATE (HYBRID), LUGGAGE COMPARTMENT DOOR	Not Necessary	52.30 F	*- F
14	1		*NAME PLATE (PRIUS), LUGGAGE COMPARTMENT DOOR	Not Necessary	52.30 F	*- F
15	1		*STICKER SMRT LOGO	Not Necessary	7.80 F	*- F
16	1		*STICKER DECAL 6555 8888	Not Necessary	21.60 F	*- F
17	1		*LENS & BODY ASSY, RR BUMPER, RH	Not Necessary	486.80 F	*- F
18	1		*COVER, RR BUMPER ASSY	Repair	423.90 F	*- F

F=Franchise part.

Total Parts (\$\$)	3,493.70	549.83
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Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING & BODYWORK.	New	845.00	300.00
2	SPRAY PAINT.	New	558.00	200.00
3	TO CHECK WIRING AND SYSTEM FUNCTION.	New	80.00	0.00
4	TO APPLY RUST-PROOFING ON AFFECTED AREA.	New	100.00	20.00
5	TO TEST AND REFIX REVERSE SENSOR SYSTEM.	New	120.00	0.00
6	TO INSPECT RR LIGHTING, MECHANISM & WATER TEST RR LIGHTING FOR LEAKAGE.	New	120.00	0.00
7	TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	New	120.00	0.00
8	TO WASH AND VACUUM.	New	60.00	0.00
9	TO REPLACE SUNDRY PARTS.	New	100.00	0.00
Gross Labour Cost (S\$)			2,103.00	520.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >