

INSURANCE

INS. CASE OWNER:

CC 3/AIG1801

LKK:

IDAC:

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE:



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No.:

ASSIGNMENT

DOI:

Date / Time:

Registered in Merimen:

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: % Final ? Yes / No

GMD 715L



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

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STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

Confirm by:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

SS

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

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

If NO or B 28, Ass. Lia:

Repair Cost:

SS

2100.00

Loss of Rental (LOR):

SS

667.68

(6.5 days) x 100.72

Loss of Use (LOU):

SS

325.00

(\$ 50 x 6.5 days)

Loss of Income (LOI):

SS

(S

x days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

SS

7.00

Medical:

SS

Disbursement:

SS

(e.g. Tow/ Independent)

Legal Cost

SS

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

SS

3094.68

Global Sum SS:

3,090.22

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

SS

3,090.22

Name 1:

SMRT TAXIS PTE LTD

Payee 2: (Strike if N.A.)

SS

<

Name 2:

<

Payee 3: (Strike if N.A.)

SS

<

Name 3:

<

REF:

REF:

AIG

TAX/10/18/2050
TAX/10/18/2056

Surveyor: NAZ

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

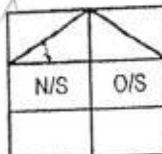
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent?: Yes or No

CIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: 3 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHB 315C
SHC 4420C

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

Truck / Trailer or

Make: TOYOTA PRU

C.C. 179P

Colour MAROON

A/C: Insured / Std / NI / NA

Sp. Reading BATT FLAT

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JDKN36X05747288

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 195/65 R15

R: 11

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

TOYO / YOKO or

FALKEN

Front

Rear

R/Bal. 5 mm

R/Bal. 5 mm

L/Bal. 5 mm

L/Bal. 5 mm

D.O.A. 12/10/18

D.O.I. 15/10/18

Survey held at

S.MET WOODLANDS

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

FRONT N/S

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

Date / Time Action / Instruction

21/11/19 confirm US \$2100.00 with 3 working days

(Ed: \$5086.79
71.1)

Date/Time, File Pass to?

☐ : Preli. Report

☐ : Final Report

1)

Date/Time, File Return to?

2)

Report Format:

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

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: ☐ : Site Insp (\$ _____)

S + RS \$ _____

☐ : Interview (\$ _____)

Photos

☐ : Tech. Invs (\$ _____)

Others

☐ : Weekend (\$ _____)

TOTAL



LKK Auto Consultants Pte Ltd

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

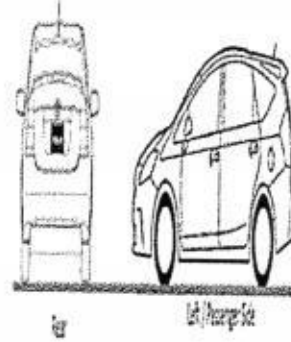
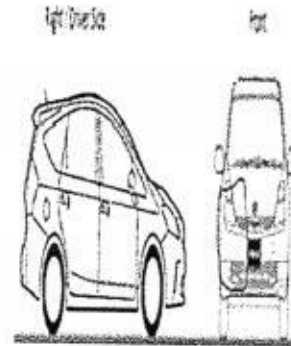
TEL: 6256 3561 FAX: 6256 4315

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/AIG18018878/Nwb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 17-10-2018	
Code : AIG			
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SLX 3235B	Veh. Inspected	SHB 315L
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	17/10/2018
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	12/10/2018	Inspection Date	15/10/2018
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	SHB315L
Case Reference Number	TAX/10/18/2050
Registration Date	23/07/14
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRIUS
Name of Driver	ROSENIAH BTE MOHAMED
Type of Accident	Side Swipe
Accident Date and Time	12/10/18 8:55 AM
Accident Reported Date and Time	12/10/18 10:51 AM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
Job Card Number	24098274
Special Instruction to ARC, if any	AIG - LKK
Prepared Date and Time	13/10/18 2:50 PM
Chassis Number	
Mileage	
Work Shop	
Repair Completion Date and Time	



Optima

Section B - Summary of Repair Estimates

Summary of Repair Estimates		
	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$845.00	\$400.00
Total Spray Cost	\$1,116.00	\$480.00
Total Spare Part Cost	\$4,645.79	\$1,133.50
Total Other Cost	\$580.00	\$90.00
TOTAL COST	\$7,186.79	\$2,103.50
Lump Sum Total	\$7,200.00	\$2,100.00 (L/S)
Number of Repair Days	5.0	3.0
Prepared / Adjusted By	Zhi Yang Phua	Naz (LKK) / AIG
ARC / Surveyor Sign Off Date	15/10/2018 5:54 PM	15/10/2018 5:32 PM
Signature		NH
Remarks		LUMP SUM REPAIR, 3 DAYS. CHECK ITEMS PHOTOS. AFTER REPAIR PHOTOS.

Englized

- Naz -

81529-47040	BRACKET, FR TURN UPPER LH	0.00	\$24.40	0.00	\$0.00	Replace	Check	X	SVC
52116-47040	BUMPER SUPPORT F/LH	0.00	\$76.40	0.00	\$0.00	Replace	Check	X	SVC
52115-47040	BUMPER SUPPORT F/RH	0.00	\$76.40	0.00	\$0.00	Replace	Check	X	SVC
52021-47023	BUMPER REINFORCEMENT FRT	0.00	\$498.40	0.00	\$0.00	Replace	Check	X	SVC
57014-47030	ARM SUB-ASSY, FR BUMPER LH	0.00	\$250.40	0.00	\$0.00	Replace	Check	X	SVC
57013-47030	ARM SUB-ASSY, FR BUMPER RH	0.00	\$250.40	0.00	\$0.00	Replace	Check	X	SVC
81170-47500	HEAD LAMP LH	1.00	\$945.20	10.00	\$850.68	Replace	Replace	/	SVC
53201-47902	SUPPORT SUB-ASSY	0.00	\$1,460.40	0.00	\$0.00	Replace	Check	X	SVC
Total			\$7,451.60		\$1,416.87				

3382

CONFIRMED LUMP SUM REPAIR \$ 2,100 / 3 DAYS.

1482 CLK
MT

9992.60

\$1416.87

-20%

\$1133.50

+ \$ 400.00

+ \$ 570.00

2103.50

US \$2100/-



Case Details

Case Reference Number : TAX/10/18/2050
 Type of Repair : Accident Repair
 Vehicle Registration Number : SHB315L

Company Type : SMRT Taxi Pte Ltd
 Estimation ID : EST-4102-0
 Assigned By : Taxi Claims Manager Team

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd
 Accident Date and Time : 12/10/2018 12:55 AM
 Vehicle Age(In Months) : 51

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				Surveyor Approval					
					List Price Per Unit(\$)	List Price(\$)	Disa(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace		
One Time Key In			FENDER FRT/LH	1	723.40	723.40	25.00	542.55	Replace	1	0		Repair	• XR
One Time Key In			NAME PLATE (HYBRID)	1	51.90	51.90	25.00	38.92	Replace	1	38.92		Replace	• / NEU
One Time Key In			WHEEL DISC, FRONT	1	1,484.20	1,484.20	25.00	1,113.15	Replace	1	0		Repair	• XR
One Time Key In			FENDER LINER PAD, FR WHEEL LH	1	49.30	49.30	25.00	36.97	Replace	1	36.97		Replace	• / DEF
One Time Key In			FENDER LINER FRT/LH	1	171.70	171.70	25.00	128.77	Replace	1	128.77		Replace	• / TN
One Time Key In			BUMPER FRT	1	482.00	482.00	25.00	361.50	Replace	1	361.50		Replace	• / DEF
One Time Key In			BUMPER GRILLE SUB-ASSY, LOWER	1	311.10	311.10	25.00	233.33	Replace	0	0		Not Given	• / INCL
One Time Key In			LENS & BODY, FR TURN LH	1	511.80	511.80	10.00	460.62	Replace	0	0		Check	• ?
One Time Key In			BRACKET, FR TURN CENTER LH	1	58.20	58.20	25.00	43.65	Replace	0	0		Check	• ?
One Time Key In			BRACKET, FR TURN LOWER LH	1	26.00	26.00	25.00	19.50	Replace	0	0		Check	• ?
One Time Key In			BRACKET, FR TURN UPPER LH	1	24.40	24.40	25.00	18.30	Replace	0	0		Check	• ?
One Time Key In			BUMPER SUPPORT F/LH	1	76.40	76.40	25.00	57.30	Replace	0	0		Check	• ?
One Time Key In			BUMPER SUPPORT F/RH	1	76.40	76.40	25.00	57.30	Replace	0	0		Check	• ?
One Time Key In			BUMPER REINFORCEMENT FRT	1	498.40	498.40	25.00	373.80	Replace	0	0		Check	• ?
One Time Key In			ARM SUB-ASSY, FR BUMPER LH	1	250.40	250.40	25.00	187.80	Replace	0	0		Check	• ?
One Time Key In			ARM SUB-ASSY, FR BUMPER RH	1	250.40	250.40	25.00	187.80	Replace	0	0		Check	• ?
One Time Key In			HEAD LAMP LH	1	945.20	945.20	10.00	850.68	Replace	1	850.68		Replace	• / SEE
One Time Key In			SUPPORT SUB-ASSY	1	1,466.40	1,466.40	25.00	1,099.80	Replace	0	0		Check	• ?
Total Spare Part Cost								5,807.24		Surveyor Total	1,416.84			
Lump Sum Discount (%)								20.00		Lump Sum Dis (%)	0			
Final Spare Part Cost								4,645.79		Final Sur Total	1,416.84			

Labour's Cost Detail

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	TO REPAIR FRONT PORTION LH	845.00	400	
Total:		845.00	400.00	

Spray Coat Detail

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	TO REPSRAY FRONT BUMPER	378.00	200	
2	TO RESPRAY FRONT FENDER LH	378.00	200	
3	TO RESPRAY RM	180.00	80	
4	TO RESPRAY FRONT SUPPORT PANEL	180.00	5	CHECK
Total:		1,116.00	480.00	

Other Cost Detail

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	40	
2	TO CHECK WIRING AND SYSTEM FUNCTION	80.00	20	
3	TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0	NN
4	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	30	
5	TO WASH AND VACUUM	80.00	0	NN
6	TO REPLACE SUNDRY PARTS	100.00	0	NN
Total:		580.00	90.00	

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	4,645.79	1,416.84
Total Labour Cost	845.00	400.00
Total Spray Painting	1,116.00	480.00
Other	580.00	90.00
Overall Total	7,186.79	2,386.84
Lump Sum Repair Option		✓
Lump Sum Total	7,200.00	2,400.00
Surveyor Approved Amount		2,400.00
No of Repair Days*	5	3
Remarks		LUMP SUM REPAIR, 3 DAYS. CHECK ITEMS PHOTOS, AFTER REPAIR PHOTOS
Surveyor Name		Naz
Signature		NH

Survey Date 15/10/2018

NAZ LKK
15/10/18 1645

LIS

3 DAYS

- CHECK ITEMS PHOTOS
- AFTER REPAIR PHOTOS

LKK Auto Insurance is satisfied with the repair.

SALES CLEAR

the following:

- To resurvey before or spray painting
- To check items during survey
- Part prices subject to confirmation
- Third party survey 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:

Vivian Lau (LKKAuto)

From: Tan Lee Gek (Auto Svcs/Ext Biz Svcs/Claims & IA/Taxis/Claims)
<LeeGek@smrt.com.sg>
Sent: Monday, 24 December, 2018 10:50 AM
To: CS A Team; Admin A
Subject: LOD Re: Accident on 12/10/2018 involving SHB 315L & SLX 3235B (AIG's insured)
Our Ref: TAX/10/18/2050/lg
Attachments: 10 18 2050.pdf

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$2100.00
Loss of Rental	\$719.04 (7 days x \$102.72)
Loss of Income	\$420.00 (7 days x \$60.00)
LTA Search Fee	\$7.00
Total	\$3246.04

We enclose the following documents:

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

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	12 Oct 2018 Edit Reg		15 Oct 2018 00:00 Edit Adj Rpt	S\$2,100.00 Edit Estimates	S\$2,100.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	LEE HAN ZHONG (LI HANZHONG), ID: S8732298Z		
Main Claimant:	SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K		
Vehicle Reg. No.:	SHB315L	Date of Loss:	12/10/2018 08:00 - :59 [50 Months and 19 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 6088315826SG	Policy/Cover Note No.:	1800030714 (Comprehensive)
Vehicle Reg. No. (Insured):	SLX3235B	Policy No. (Claimant):	D-18090213MFSH
		Excess:	
Repairer:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628		
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Foo, Chit Yan] Chityan.Foo@aig.com		
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311		
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by Muhammad Nazril Bin Abdullah] ... [Final Rpt due 26/10/2018]		

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

***SHB315L (6088315826SG)**
[SLX3235B]
TP
SMRT TAXIS PTE LTD
Oct 12 2018 8:00AM
[LEE HAN ZHONG (LI HANZHONG)]
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	29/11/18 11:45	General View														Load JPG	☒			
2	29/11/18 11:45	General View														Load JPG	☒			
3	29/11/18 11:45	General View														Load JPG	☒			
4	29/11/18 11:45	General View														Load JPG	☒			
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6	29/11/18 11:46	General View														Load JPG	☒			
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19	29/11/18 11:46	General View														Load JPG	☒			
20	29/11/18 11:46	General View														Load JPG	☒			
21	29/11/18 11:46	General View														Load JPG	☒			
22	29/11/18 11:46	General View														Load JPG	☒			
23	29/11/18 11:46	General View														Load JPG	☒			
Documentation															1 per page		☒			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)														Thumbnail	Print			
1	17/10/18 19:33	TP ESTIMATE- MARKED														Load PDF				
2	17/10/18 19:33	TP GIA REPORT														Load PDF				
3	16/01/19 16:46	AUTHORISATION TO ACT														Load PDF				
4	16/01/19 16:46	LETTER TO OI														Load PDF				
5	16/01/19 16:46	LTA SEARCH														Load PDF				
6	16/01/19 16:46	RELEASE VOUCHER														Load PDF				
7	16/01/19 16:46	RENTAL MILEAGE														Load PDF				
8	16/01/19 16:46	RENTAL RECEIPT														Load PDF				

Letters/Correspondences			1 per page ▼	☒
No	Finalized On		Thumbnail	Print
9	16/01/19 16:46	LKK Auto Consultants Pte Ltd (HQ)	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	18/10/18 10:28	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:	SLX3235B (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHB315L (TP veh)		
Date of Accident:	12/10/2018		

Global Sum Settlement	:	☒ [X] Yes	☐ [] No
Repair Estimate	:	\$	9,992.60
Final Repair Cost	:	\$	3,090.00
Loss of Use	:	\$	6.50 days at \$50.00 per day
Rental (if any)	:	\$	6.5 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (GLOBAL SUM)	:	\$	3,090.00
Is Third Party Workshop GIA Registered? ☐ [] YES ☒ [X] 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	: \$	3,090.00
2)		: \$	
3)		: \$	
4)		: \$	

NUR SHAQILAH BTE ABDOL WAHAB

16 Jan
2019

LKK Auto Consultants Pte Ltd

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/AIG18018878/NJB3S2

Date: 16/01/2019

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1800030714
Claimant Vehicle No :	SHB315L	Insured Vehicle No :	SLX3235B
Date of Loss:	12/10/2018	Nature of Claim:	TP
		Claim No:	6088315826SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHB315L	Engine No:	2ZR6101933
Make & Model:	TOYOTA PRIUS TAXI, 1.8 (A)	Chassis No:	JTDKN36UX05747288
Reg. Date:	23/07/2014 (Man. Year: 2014)	Odometer:	0 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 5 mm	Rear Left Side:	Falken 5 mm
Front Right Side:	Falken 5 mm	Rear Right Side:	Falken 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,451.60	1,416.87	6,034.73	80.99
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,541.00	970.00	1,571.00	61.83
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	9,992.60	2,386.87	7,605.73	76.11
Approved Total (Overridden) (S\$)		2,100.00		
Nett Amount (S\$)	9,992.60	2,100.00	7,892.60	78.98
+ Loss of Use (6.5 x S\$50.00/day) (S\$)		325.00		
+ Car Rental (6.5 x S\$102.72/day) (S\$)		667.68		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		3,099.68		
Global Sum Settlement (S\$)		3,090.00		

INSPECTION

Date of Assignment:	15/10/2018	SMRT Automotive Services Pte Ltd (Woodlands)
Date Inspected:	15/10/2018	Inspected At: 60 Woodlands Industrial Park E4
Estimated Period of Repair:	3.0 days	Singapore 757705

Adjuster: Muhammad Nazril Bin Abdullah**Manager:** Joy Irene Bascao

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		*NAME PLATE (DISC 25%)	Necessary	51.90 F	*38.93 F
2	1		*FENDER LINER PAD, FR WHEEL, LH (DISC 25%)	Deformed	49.30 F	*36.98 F
3	1		*FENDER LINER FRT/LH (DISC 25%)	Torn	171.70 F	*128.78 F
4	1		*BUMPER FRT (DISC 25%)	Cracked	482.00 F	*361.50 F
5	1		*HEAD LAMP LH (DISC 10%)	Scratched	945.20 F	*850.68 F
6	1		*BUMPER GRILLE SUB-ASSY. LOWER	Serviceable	311.10 F	*- F
7	1		*LENS & BODY, FR TURN LH	Serviceable	511.80 F	*- F
8	1		*BRACKET, FR TURN CENTER LH	Serviceable	58.20 F	*- F
9	1		*BRACKET, FR TURN LOWER LH	Serviceable	26.00 F	*- F
10	1		*BRACKET, FR TURN UPPER LH	Serviceable	24.40 F	*- F
11	1		*BUMPER SUPPORT F/LH	Serviceable	76.40 F	*- F
12	1		*BUMPER SUPPORT F/RH	Serviceable	76.40 F	*- F
13	1		*BUMPER REINFORCEMENT FRT	Serviceable	498.40 F	*- F
14	1		*ARM SUB-ASSY, FR BUMPER LH	Serviceable	250.40 F	*- F
15	1		*ARM SUB-ASSY, FR BUMPER RH	Serviceable	250.40 F	*- F
16	1		*SUPPORT SUB-ASSY	Serviceable	1,460.40 F	*- F
17	1		*FENDER FRT/LH	Repair	723.40 F	*- F
18	1		*WHEEL DISC, FRONT	Repair	1,484.20 F	*- F

F=Franchise part.

Total Parts (S\$)	7,451.60	1,416.87
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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
Labour Items				
1	PANEL BEATING & BODYWORK.	New	845.00	400.00
2	SPRAY PAINT.	New	1,116.00	480.00
3	TO APPLY RUST-PROOFING ON AFFECTED AREA.	New	100.00	40.00
4	TO CHECK WIRING AND SYSTEM FUNCTION.	New	80.00	20.00
5	TO DO WHEEL ALIGNMENT / TYRE BALANCING.	New	120.00	0.00
6	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	New	120.00	30.00
7	TO WASH AND VACUUM.	New	60.00	0.00
8	TO REPLACE SUNDRY PARTS.	New	100.00	0.00
Gross Labour Cost (S\$)			2,541.00	970.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >