

15/5/2010

INS. CASE OWNER:

Chit Yan

CC 3 /AIG1802

2662, JAB 52

LKK:

IDAC:

ASSIGNMENT

Surveyor:

Hwee He

DOI:

18/12/08

Date / Time:

18/12/08

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKB 6745A

Name of Insured:

LOW MION YONG

Insured Tel No.:

HP: 9670773

Excess Sec II :SS

D.O.A: 18/12/08

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

60467450756

Policy No.:

20120626-07

Make / Model:

AUDI

Place of Accident:

2nd floor Rd.

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 4722K

INSRS:
WSP:
Tel:
Liability:
RMKS:

SMKT

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time

18/12/08
18/12/08

SHC 4722K - 18/12/08/18/12/08/18/12/08

SKB 6745A - 7

file review, BOLA 27, 100% send letter to OE

pending finalise LOR

pending LOD

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: 20/12/09

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:

18/12/2008

Sent By:

LSP

FINALIZATION

Date/Time:

Confirm with:

Confirm by: 01/1

Repair Cost:

SS 2,150

(5 days)

Reduction:

66 %

Email ☒ Call ☐

FINAL SETTLEMENT

Date/Time: 28.08.19

Confirm with: LEE GENE

Email ☒ Call ☐

Final Liability:

% 100

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

27

If NO or B 28. Ass. Lia:

Repair Cost:

SS 2,150.00

Loss of Rental (LOR):

SS 1,001.52

(9 days)

x 111.28

Front to rear

Loss of Use (LOU):

SS -

(\$ x

days)

Loss of Income (LOI):

SS 450.00

(\$ 50 x

9 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 -

Total:

SS 3,608.52

Global Sum SS: 3,600

FINAL PAYMENT

Date/Time: 28.08.19

Confirm with: LEE GENE

Email ☒ Call ☐

Payee 1:

SS 3,600.00

Name 1: SMKT TAXIS PTE LTD

Payee 2: (Strike if N.A.)

SS -

Name 2:

Payee 3: (Strike if N.A.)

SS -

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: 2200

30/8/19

REF:

ALG

Surveyor Hwee Jia

ASSIGNMENT

From: Date: 17.12.2018

Estimated Cost:

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

To Inspect Vehicle No: SHC 4723K

at Workshop m/s

SMRT

of

60 Woodlands Ind Park St

Insured:

Policy No:

Claims No:

Sum Insured:

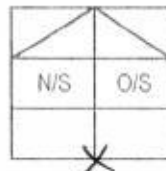
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 5 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No: SHC 4723 K Yr Regn: 4 mar 2015

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: 359925

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: JTDKN36U005759207

Gen. Cond: Good / Fair / Poor / BurntSteering: Order / Jammed / Leaked / Burnt orBrake: Order / Jammed / Leaked / Burnt orModi: Nil / SD / STD A/Rim or

Tyre Size: F: 195/65 R15

R: —

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. 13/12/18

D.O.I. 17/12/18

Survey held at

SMRT

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

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

Date / Time Action / Instruction

4st \$2,150.00 (Red \$4,235.28 / 66.33%)

12/18/2062

SKB6345A

Date/Time, File Pass to?



Preli. Report

1)



Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) \$ + RS. \$

) Photos

) Others

Report Format :

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

Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech. Invs (\$☐ : 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

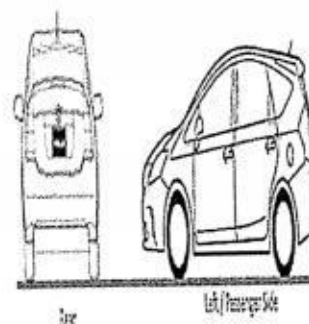
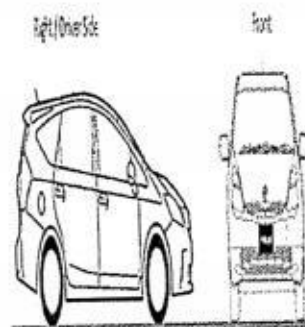
Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile				
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG18022662/Jfb3		
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 18-12-2018		
		Code : AIG		
1. Policy Particulars :- THIRD PARTY CLAIM				
Insured Veh.	SKB 6345A	Veh. Inspected	SHC 4723K	
Policy No.		Coverage (\$)	0.00	
Claim No.		Excess (\$)	0.00	
Assign From		Assign Date	18/12/2018	
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	13/12/2018	Inspection Date	17/12/2018	
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.				

Toh K'n

Section A - Accident Details

Registration Number	SHC4723K
Case Reference Number	TAX/12/18/2062
Registration Date	4/3/2015
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRIUS
Name of Driver	WOON YONG CHIANG (YUN YONGQIANG)
Type of Accident	Head to Rear
Accident Date and Time	13/12/2018 1:30 PM
Accident Reported Date and Time	14/12/2018 12:13 PM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
Job Card Number	24099265
Special Instruction to ARC, if any	TP /TOWED 40/AIG - LKK
Prepared Date and Time	15/12/2018 8:30 AM
Chassis Number	
Mileage	
Work Shop	
Repair Completion Date and Time	



Toyota

L/S \$2150+ 5days.

Section B - Summary of Repair Estimates

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$1,045.00	\$500.00
Total Spray Cost	\$1,098.00	\$380.00
Total Spare Part Cost	\$3,708.28	\$1,084.68
Total Other Cost	\$536.00	\$170.00
TOTAL COST	\$6,385.28	\$2,134.68
Lump Sum Total	\$6,400.00	\$2,150.00 (L/S)
Number of Repair Days	6.0	5.0
Prepared / Adjusted By	Tuck Foo Kok	Hwee Jie (LKK) / AIG
ARC / Surveyor Sign Off Date	18/12/2018 9:17 AM	17/12/2018 3:51 PM
Signature		
Remarks	SUP = 2 DAYS	L/S photo after paint. supple mentary items send e-mail to: naz@kkauto.com (91803151)

Section C - Quotation and Accident Invoice Details

Quotation Number	QN-1906-0288	Invoice Number	
Quotation Date	19.06.2019	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 RR END PANEL	\$200.00	\$100.00
TO REPAIR REAR PORTION	\$845.00	\$400.00
Total Labour	\$1,045.00	\$500.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY REAR PANEL	\$180.00	\$80.00
TO RESPRAY BUMPER BEAM	\$180.00	\$100.00
TO RESPRAY REAR BUMPER	\$378.00	\$200.00
TO RESPRAY REAR PANEL	\$180.00	\$0.00
TO RESPRAY REAR SPARE TYRE PANEL	\$180.00	\$0.00
Total Spray Painting & Panel Beating	\$1,098.00	\$380.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	\$56.00	\$40.00
TO CHECK WIRING AND SYSTEM FUNCTION	\$80.00	\$30.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	\$120.00	\$50.00
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	\$120.00	\$50.00
TO REPLACE SUNDRY PARTS	\$100.00	\$0.00
TO WASH AND VACUUM	\$60.00	\$0.00
Total Other Costs	\$536.00	\$170.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
		52159-47905	BUMPER REAR	1.00	\$458.60	25.00	\$343.95	Replace	Replace
		52161-16010	BUMPER CLIPS	10.00	\$1.61	25.00	\$12.08	Replace	Replace
		52023-12240	BUMPER REINFORCEMENT	0.00	\$205.70	0.00	\$0.00	Replace	Check
		52016-47030	ARM SUB-ASSY, RR BUMPER LH	0.00	\$139.60	0.00	\$0.00	Replace	Check
		52015-47050	ARM SUB-ASSY, RR BUMPER RH	0.00	\$139.60	0.00	\$0.00	Replace	Check
		89997-30070	ANTENNA, ELECTRICAL	0.00	\$157.40	0.00	\$0.00	Replace	Check
			SENSOR REVERSE	1.00	\$180.00	0.00	\$180.00	Replace	Replace
			PIXEL STICKER	2.00	\$60.00	0.00	\$120.00	Replace	Replace
		76088-47020	BUMPER LIP COVER RR/LH	0.00	\$72.20	0.00	\$0.00	Replace	Not Given
		76087-47020	BUMPER LIP COVER RR/RH	0.00	\$118.10	0.00	\$0.00	Replace	Not Given

CRK
NEC

SUL

DIS
NEC

SUL

SUL

	76891-47020	BUMPER LIP REAR	0.00	\$228.90	0.00	\$0.00	Replace	Not Given	X	SVC
	52592-47021	BUMPER SEAL, RR LH	0.00	\$88.90	0.00	\$0.00	Replace	Not Given	X	NW
	52591-47021	BUMPER SEAL, RR RH	0.00	\$65.70	0.00	\$0.00	Replace	Not Given	X	NW
	52576-47020	BUMPER SIDE RETAINER	0.00	\$94.80	0.00	\$0.00	Replace	Not Given	X	
	52575-47020	BUMPER SIDE RETAINER	0.00	\$94.80	0.00	\$0.00	Replace	Check	X	
	58308-47011	UNDER COVER SUBASSY, RR	0.00	\$514.50	0.00	\$0.00	Replace	Not Given	X	
	69350-47030	TAILGATE DOOR LOCK	0.00	\$444.10	0.00	\$0.00	Replace	Not Given	X	
	67881-47022	TAILGATE DOOR WEATHER	0.00	\$353.40	0.00	\$0.00	Replace	Not Given	X	SVC
	69415-47020	TAILGATE LOCK, COVER	0.00	\$15.70	0.00	\$0.00	Replace	Not Given	X	
	69431-47010	STRIKER, BACK DOOR	0.00	\$48.90	0.00	\$0.00	Replace	Not Given	X	
	58307-47060	END PANEL	0.00	\$602.10	0.00	\$0.00	Replace	Check	X	
	64718-47031B0	END PANEL COVER, DECK	0.00	\$46.10	0.00	\$0.00	Replace	Check	X	
	64716-47031B0	END PANEL COVER, DECK	0.00	\$121.10	0.00	\$0.00	Replace	Check	X	
	58336-12090	REINFORCEMENT, RR	0.00	\$34.60	0.00	\$0.00	Replace	Check	X	
4006314		SEALANT SIKAFLEX	0.00	\$37.00	0.00	\$0.00	Replace	Check	X	NW
	58311-47071	SPARE TYRE PANEL	0.00	\$667.70	0.00	\$0.00	Replace	Check	X	SVC
Total				\$4,991.11		\$656.03				

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Stock Number	Part Name	Quantity	List Price \$	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check
		52023-12240	BUMPER REINFORCEMENT	1.00	\$205.70	25.00	\$154.28	Replace	Replace
		52016-47030	ARM SUB-ASSY, RR BUMPER LH	1.00	\$139.60	25.00	\$104.70	Replace	Replace
		52015-47050	ARM SUB-ASSY, RR BUMPER RH	1.00	\$139.60	25.00	\$104.70	Replace	Replace
		52575-47020	BUMPER SIDE RETAINER	1.00	\$94.80	25.00	\$71.10	Replace	Replace
		67881-47022	TAILGATE DOOR WEATHER	1.00	\$353.40	25.00	\$265.05	Replace	Replace
Total					933.10		699.83		

BT

BT

BT

CRK

LT

1355.86
- 202

8677.70

1084.69

+ 500.00
+ 550.00

2134.69

45 \$2150/-



Case Details

Case Reference Number :

TAX/12/18/2062

Type of Repair : Accident Repair

Vehicle Registration Number :

SHC4723K

Company Type : SMRT Taxis Pte Ltd

Estimation ID : EST-4971-ID

Assigned By : Kok Wah Wong

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd

Accident Date and Time : 13/12/2018 05:30 AM

Vehicle Age(In Months) : 45

Documents / Photographs

[View Documents / Photographs](#)

Total Documents: 1

Estimation Details

Spare Part's Cost Detail

SMRT Recommendation											Surveyor Approval		
BOM Type	Costing Type	Portion	Material Number	Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replac
One Time Key In	Main			BUMPER REAR	1	458.60	458.60	25.00	343.95	Replace	1	343.9	Replace <i>AKH</i>
One Time Key In	Main			BUMPER CLIPS	10	1.61	16.10	25.00	12.08	Replace	10	12.08	Replace <i>AKH</i>
One Time Key In	Main			BUMPER REINFORCEMENT REAR	1	205.70	205.70	25.00	154.27	Replace	0	0	Check ?
One Time Key In	Main			ARM SUB-ASSY, RR BUMPER LH	1	139.60	139.60	25.00	104.70	Replace	0	0	Check ?
One Time Key In	Main			ARM SUB-ASSY, RR BUMPER RH	1	139.60	139.60	25.00	104.70	Replace	0	0	Check ?
Total Spare Part Cost									3,933.03		Surveyor Total	656.03	
Lump Sum Discount (%)									20.00		Lump Sum Dis (%)	20	
Final Spare Part Cost									3,146.42		Final Sur Total	524.82	

SMRT Recommendation

Surveyor Approval

BOM Type	Costing Type	Portion	Material Number	Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replac
One Time Key In	Main			ANTENNA, ELECTRICAL LOWER REAR	1	157.40	157.40	10.00	141.66	Replace	0	0	Check ?
One Time Key In	Main			SENSOR REVERSE	1	180.00	180.00	0.00	180.00	Replace	1	180.0	Replace /DB
One Time Key In	Main			PIXEL STICKER	2	60.00	120.00	0.00	120.00	Replace	2	120.0	Replace /NF
One Time Key In	Main			BUMPER LIP COVER RR/LH	1	72.20	72.20	25.00	54.15	Replace	0	0	Not Give XSM
One Time Key In	Main			BUMPER LIP COVER RR/RH	1	118.10	118.10	25.00	88.57	Replace	0	0	Not Give XNL
One Time Key In	Main			BUMPER LIP REAR	1	228.90	228.90	25.00	171.68	Replace	0	0	Not Give XJLC
One Time Key In	Main			BUMPER SEAL, RR LH	1	88.90	88.90	25.00	66.68	Replace	0	0	Not Give XNN
One Time Key In	Main			BUMPER SEAL, RR RH	1	65.70	65.70	25.00	49.28	Replace	0	0	Not Give XNN
One Time Key In	Main			BUMPER SIDE RETAINER RR/LH	1	94.80	94.80	25.00	71.10	Replace	0	0	Not Give XJUL
One Time Key In	Main			BUMPER SIDE RETAINER RR/RH	1	94.80	94.80	25.00	71.10	Replace	0	0	Check ?
One Time Key In	Main			UNDER COVER SUBASSY, RR FLOOR	1	514.50	514.50	25.00	385.88	Replace	0	0	Not Give XJUL

Total Spare Part Cost 3,933.03

Surveyor Total 656.03

Lump Sum Discount (%) 20.00

Lump Sum Dis (%) 20

Final Spare Part Cost 3,146.42

Final Sur Total 524.82

SMRT Recommendation

Surveyor Approval

BOM Type	Costing Type	Portion	Material Number	Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replac
One Time Key In	Main			TAILGATE DOOR LOCK	1	444.10	444.10	25.00	333.08	Replace	0	0	Not Give XJUL
One Time Key In	Main			TAILGATE DOOR WEATHER STRIP	1	353.40	353.40	25.00	265.05	Replace	0	0	Not Give XJUL
One Time Key In	Main			TAILGATE LOCK, COVER	1	15.70	15.70	25.00	11.77	Replace	0	0	Not Give XJUL
One Time Key In	Main			STRIKER, BACK DOOR	1	48.90	48.90	25.00	36.67	Replace	0	0	Not Give XJUL
One Time Key In	Main			END PANEL	1	602.10	602.10	25.00	451.58	Replace	0	0	Check ?
One Time Key In	Main			END PANEL COVER, DECK TRIM HOLE	1	46.10	46.10	25.00	34.58	Replace	0	0	Check ?
One Time Key In	Main			END PANEL COVER, DECK TRIM, RR	1	121.10	121.10	25.00	90.82	Replace	0	0	Check ?
One Time Key In	Main			REINFORCEMENT, RR	2	34.60	69.20	25.00	51.90	Replace	0	0	Check ?
One Time Key In	Main		4006314	SEALANT SIKAFLEX	1	37.00	37.00	0.00	37.00	Replace	0	0	Check ?
One Time Key In	Main			SPARE TYRE PANEL	1	667.70	667.70	25.00	500.78	Replace	0	0	Check ?
Total Spare Part Cost									3,933.03		Surveyor Total	656.03	
Lump Sum Discount (%)									20.00		Lump Sum Dis (%)	20	
Final Spare Part Cost									3,146.42		Final Sur Total	524.82	

Labour's Cost Detail

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

Spray Cost Detail

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	TO REPSRAY REAR BUMPER	378.00	200	
2	TO RESPRAY REAR PANEL	180.00	0	
3	TO RESPRAY REAR SPARE TYRE PANEL	180.00	0	
Total:		738.00	200.00	

Other Cost Detail

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	TOWING CHARGE	56.00	0	
2	TO CHECK WIRING AND SYSTEM FUNCTION	80.00	30	
3	TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	50	
4	TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	120.00	50	
5	TO REPLACE SUNDRY PARTS	100.00	0	
6	TO WASH AND VACUUM	60.00	0	
Total:		536.00	130.00	

Summary

Estimator Assesment(\$)

Surveyor Assesment(\$)

	Estimator Assesment(\$)	Surveyor Assesment(\$)
Total Spare Part Detail	3,146.42	524.82
Total Labour Cost	845.00	400.00
Total Spray Painting	738.00	200.00
Other	536.00	130.00
Overall Total	5,265.42	1,254.82
Lump Sum Repair Option	☒	☒
Lump Sum Total	5,250.00	1,250.00
Surveyor Approved Amount		1,250.00
No of Repair Days*	6	3
Remarks	-	L/S photo after paint, supplementary items send e-mail to: naz@lkkauto.com (91803151)
Surveyor Name		Hwee jie
Signature		
Survey Date	17/12/2018	Save Clear

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:

...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	18 Dec 2018 Edit Reg		17 Dec 2018 00:00 Edit Adj Rpt	S\$2,150.00 Edit Estimates	S\$2,150.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
------	-----------	---------------	-----------	--------------------------

CLAIM SUBFOLDER DETAILS [Created by adjuster]

Insured:	LOW CHIEN YONG, ID: S1664433A			
Main Claimant:	SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K			
Vehicle Reg. No.:	SHC4723K	Date of Loss:	13/12/2018 13:00 - :59 [45 Months and 9 Days From LTA Reg Date (Man Yr)]	
Claim Type:	TP / 6046215077SG	Policy/Cover Note No.:	2100266326 (Comprehensive)	
Vehicle Reg. No. (Insured):	SKB6345A	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 ONG HWEE JIE] ... [Final Rpt due 28/12/2018]			

ASSOCIATED MAIL RECEIVED
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There are no mail for this case.

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

Claim Documents

***SHC4723K (6046215077SG)**
[SKB6345A]

TP

SMRT TAXIS PTE LTD
Dec 13 2018 1:00PM
[LOW CHIEN YONG]
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	19/12/18 10:51	General View	 Load JPG	☒
2	19/12/18 10:51	General View	 Load JPG	☒
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32	26/06/19 09:02	Photo After Spray	 Load JPG	☒
33	26/06/19 09:02	Photo After Spray	 Load JPG	☒
34	26/06/19 09:02	Photo After Spray	 Load JPG	☒
35	26/06/19 09:02	Photo After Spray	 Load JPG	☒
36	26/06/19 09:02	Photo After Spray	 Load JPG	☒

Letters/Correspondences			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	18/12/18 19:06	TP ESTIMATE- MARKED	Load PDF	
2	18/12/18 19:06	TP GIA REPORT	Load PDF	
3	20/02/19 19:18	LETTER TO OI	Load PDF	
4	11/10/19 12:06	AUTHORISATION TO ACT	Load PDF	
5	11/10/19 12:06	LOD	Load PDF	
6	11/10/19 12:06	LTA SEARCH	Load PDF	
7	11/10/19 12:06	RELEASE VOUCHER	Load PDF	
8	11/10/19 12:06	RENTAL MILEAGE	Load PDF	
9	11/10/19 12:06	RENTAL RECEIPT	Load PDF	
10	11/10/19 12:06	WORKSHOP INVOICE	Load PDF	
No	Finalized On	ATG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	19/12/18 13:41	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:	SKB6345A (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHC4723K (TP veh)		
Date of Accident:	13/12/2018		

Global Sum Settlement	:	☒ [X] Yes	☐ [] No
Repair Estimate	:	\$	8,677.70
Final Repair Cost	:	\$	2,150.00
Loss of Use	:	\$	450.00
Rental (if any)	:	\$	1,001.52
LTA / GIA Search Fee	:	\$	7.00
Others:	:	\$	
	:	\$	
Final Settlement Sum (GLOBAL SUM)	:	\$	3,600.00

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	:	\$ 3,600.00
2)		:	\$
3)		:	\$
4)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

11 Oct
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/AIG18022662/JEB3S2

Date: 11/10/2019

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100266326
Claimant Vehicle No :	SHC4723K	Insured Vehicle No :	SKB6345A
Date of Loss:	13/12/2018	Nature of Claim:	TP
		Claim No:	6046215077SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHC4723K		
Make & Model:	TOYOTA PRIUS TAXI, 1.8 (A)	Engine No:	2ZR1518984
Reg. Date:	04/03/2015 (Man. Year: 2015)	Chassis No:	JTDKN36U005759207
Colour:	Maroon	Odometer:	359925 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:	Good	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	5,998.70	1,355.86	4,642.84	77.40
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,679.00	1,050.00	1,629.00	60.81
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	8,677.70	2,405.86	6,271.84	72.28
Approved Total (Overridden) (S\$)		2,150.00		
Nett Amount (S\$)	8,677.70	2,150.00	6,527.70	75.22
+ Loss of Use (9.0 x S\$50.00/day) (S\$)		450.00		
+ Car Rental (9.0 x S\$111.28/day) (S\$)		1,001.52		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		3,608.52		
Global Sum Settlement (S\$)		3,600.00		

INSPECTION

Date of Assignment:	17/12/2018	
Date Inspected:	17/12/2018	Inspected At: SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4 Singapore 757705
Estimated Period of Repair:	5.0 days	

Adjuster: ONG HWEE JIE

Manager: Asher Sng Rong Yi

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		*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 REINFORCEMENT (DISC 25%)	Bent	205.70 F	*154.28 F
4	1		*ARM SUB-ASSY, RR BUMPER LH (DISC 25%)	Bent	139.60 F	*104.70 F
5	1		*ARM SUB-ASSY, RR BUMPER RH (DISC 25%)	Bent	139.60 F	*104.70 F
6	1		*BUMPER SIDE RETAINER (DISC 25%)	Cracked	94.80 F	*71.10 F
7	1		*TAILGATE DOOR WEATHER (DISC 25%)	Cut	353.40 F	*265.05 F
8	1		*SENSOR REVERSE (SN)	Distorted	180.00 F	*180.00 F
9	2		*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F
10	1		*BUMPER REINFORCEMENT	Serviceable	205.70 F	*-F
11	1		*ARM SUB-ASSY, RR BUMPER LH	Serviceable	139.60 F	*-F
12	1		*ARM SUB-ASSY, RR BUMPER RH	Serviceable	139.60 F	*-F
13	1		*ANTENNA, ELECTRICAL	Serviceable	157.40 F	*-F
14	1		*BUMPER LIP COVER RR/LH	Serviceable	72.20 F	*-F
15	1		*BUMPER CLIP COVER RR/RH	Serviceable	118.10 F	*-F
16	1		*BUMPER LIP REAR	Serviceable	228.90 F	*-F
17	1		*BUMPER SIDE RETAINER	Serviceable	94.80 F	*-F
18	1		*BUMPER SIDE RETAINER	Serviceable	94.80 F	*-F
19	1		*UNDER COVER SUBASSY, RR	Serviceable	514.50 F	*-F
20	1		*TAILGATE DOOR LOCK	Serviceable	444.10 F	*-F
21	1		*TAILGATE DOOR WEATHER	Serviceable	353.40 F	*-F
22	1		*TAILGATE LOCK, COVER	Serviceable	15.70 F	*-F
23	1		*STRIKER, BACK DOOR	Serviceable	48.90 F	*-F
24	1		*END PANEL	Serviceable	602.10 F	*-F
25	1		*END PANEL COVER, DECK	Serviceable	46.10 F	*-F
26	1		*END PANEL COVER, DECK	Serviceable	121.10 F	*-F
27	1		*REINFORCEMENT, RR	Serviceable	34.60 F	*-F
28	1		*SPARE TYRE PANEL	Serviceable	667.70 F	*-F
29	1		*BUMPER SEAL, RR LH	Not Necessary	88.90 F	*-F
30	1		*BUMPER SEAL, RR RH	Not Necessary	65.70 F	*-F
31	1		*SEALANT SIKAFLEX	Not Necessary	37.00 F	*-F

F=Franchise part.

Total Parts (S\$)	5,998.70	1,355.86
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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	1,045.00	500.00
2	SPRAY PAINT.	New	1,098.00	380.00
3	TOWING CHARGE.	New	56.00	40.00
4	TO CHECK WIRING AND SYSTEM FUNCTION.	New	80.00	30.00
5	TO TEST AND REFIX REVERSE SENSOR SYSTEM.	New	120.00	50.00
6	TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	New	120.00	50.00
7	TO REPLACE SUNDRY PARTS.	New	100.00	0.00
8	TO WASH AND VACUUM.	New	60.00	0.00
Gross Labour Cost (\$\$)			2,679.00	1,050.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >