

INS. CASE OWNER: CC3/AIG1802 MARK, J 10/2/18 LKK: IDAC:

Surveyor: H3 ASSIGNMENT DOI: 2/1/18 Date/Time: 10/1/18 Registered in Merit: 28/1/18

Pre-assign / CCU / FTE: SDE 2131L
 Insured Vehicle No.: AGNES KWEE LEE WEN ERA Claim No.: 917448028286
 Name of Insured: AGNES KWEE LEE WEN ERA Policy No.: 7100422257-02
 Insured Tel No.: _____ HP: 20/1/18 Make / Model: TANOTA
 Excess Sec II :SS _____ D.O.A: _____ Place of Accident: UPP SEARANG IN RD INPT OF LIMPHAY HOUSE
 Is driver the owner? (YES/NO) (NO) Nature of Accident: _____
 If NO, Driver No. & Age: PWEE THIAN THONG @ MULTIRAC OI GIA REPORT: YES/NO: (NO) TP GIA REPORT: YES/NO: (NO)
 Driver Tel No.: _____ (V/L: YES/NO) (YES) Insured Liability: Final? Yes/No

5HB 5448D

INSRS: WSP: Tel: Liability: RMKS: <u>SMRT</u>	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:
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Date/Time	STAGE	DATE / PIC
<u>8/1/18</u>	Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI: After call ltr to OI: <u>01/02/18 - vic</u>	
<u>01/2/18</u>	Documentation Check List: Handler Typist	
	Notification ltr (if non-pickup): <input checked="" type="checkbox"/>	
	After call ltr to OI: <input checked="" type="checkbox"/>	
	Authorisation To Act: <input checked="" type="checkbox"/>	
	Release Voucher: <input checked="" type="checkbox"/>	
	Final Repair Bill: <input checked="" type="checkbox"/>	
	Car Rental Invoice: <input checked="" type="checkbox"/>	
	Towing Invoice: <input checked="" type="checkbox"/>	
	LTA/GIA: <input checked="" type="checkbox"/>	
	Medical Bill: <input type="checkbox"/>	
	PIR: <input type="checkbox"/>	
	Mandate/Reject Instruction: <input type="checkbox"/>	
	LOD: <input checked="" type="checkbox"/>	
	Payment Breakdown Form: <input type="checkbox"/>	
	Post-Repair Photos: <input type="checkbox"/>	
	Others: <input type="checkbox"/>	

13/2/18 - FILE PDV TO LIP TO CLOSE

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm with:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:	
Repair Cost: <u>218</u>	SS <u>2,067.20</u> (3 days) Reduction: <u>62</u>			Email <input type="checkbox"/> Call <input type="checkbox"/>
FINAL SETTLEMENT	Date/Time: <u>13/12/18</u>	Confirm with: <u>tan lee gola</u>		Email <input type="checkbox"/> Call <input type="checkbox"/>
Final Liability: % <u>100</u>	(Agreed / Assessed) BOLA S/N No.: <u>15</u>			If NO or B 28, Ass. Lia:
Repair Cost: SS <u>2067.20</u>				
Loss of Rental (LOR): SS <u>453.68</u> (4 days) X <u>113.42</u>				
Loss of Use (LOU): SS - (5 days) X -				
Loss of Income (LOI): SS <u>200.00</u> (\$ 50 x 4 days)				
L.A.I. only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/> [Tick only one]				
GIA/LTA Search: SS <u>2.00</u>				
Medical: SS -				1) Claim status: <u>NO</u> / Reject/Private Settle
Disbursement: SS -				2) Report Format: <u>TP</u>
Legal Cost: SS -				3) Survey fee: <u>\$320</u>
Total: SS <u>2727.88</u>	Global Sum SS: <u>2650.00</u>			
FINAL PAYMENT	Date/Time:	Confirm with:	Confirm by:	
Payee 1: SS <u>2650.00</u>	Name 1: <u>SMRT Taxis Pte Ltd</u>			
Payee 2: (Strike if N.A.) SS -	Name 2:			
Payee 3: (Strike if N.A.) SS -	Name 3:			

REF: **Huaa Jie**

REF: **AIG**

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop no: _____
 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
 GIA / PR Seen: _____ Consistent? : **Yes** or No
 Est. Repairs: **3** days Res: **Yes** or No
 Lum Sum: _____ % 3 Val: **Yes** or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: **IN / OUT**

X N/S	O/S

Veh No: **SHB54480** Yr Regn: **14/12/17**
 Type: M/Car / M/Cycle / Bus / Van / Lorry / **Taxi** / Prime Mover /
 Truck / Trailer or _____
 Make: **Toyota Prius** CC: **1797**
 Colour: **maroon** A/C: Insured / Std / NI / NA
 Sp Reading: **103472** T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 CNo: **JTDKB3FU703576357**
 Gen. Cond: **Good** / Fair / Poor / Burnt
 Steering: **Order** / Jammed / Leaked / Burnt or
 Brake: **Order** / Jammed / Leaked / Burnt or
 Mod: Nil / **SRim** / 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: **26/12/18** D.O.I: **27/12/18**
 Survey held at: **Smart**
 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: _____
P/P \$2,067.20 **12/18/2105**
CRPD: \$3,500.85 (62%) **SDE 3131L**

Date/Time: File Pass to? : **Prel. Report**
 : **Final Report**

Days Of Repair: _____
 Resurvey No. of Trip: _____

Add Fee: Site Insp: \$
 Interview: \$
 Tech Invs: \$
 Weekend: \$

Survey Fee:	
Transportation	
_____ \$ + P/L _____ \$	
_____ \$ Gross	
_____ \$ Others	
TOTAL	

Report Format : _____
 Lump Sum / I.B.I: \$ _____




LKK Auto Consultants Pte Ltd

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

TEL: 6256 3561 FAX: 6256 4315

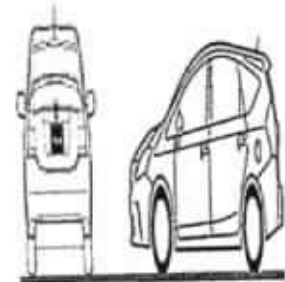
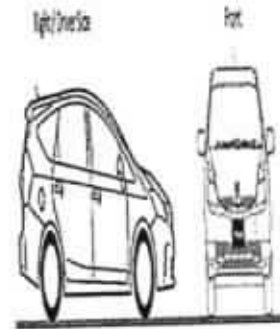
Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
AIG ASIA PACIFIC INSURANCE PTE LTD		Ref : CC3/AIG18023242/Jhb3	
78 SHENTON WAY #08-16 CHARTIS BUILDING SINGAPORE 079120		Date : 28-12-2018	
		Code : AIG	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	SDE 3131L	Veh. Inspected	SHB 5448D
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	28/12/2018
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	26/12/2018	Inspection Date	27/12/2018
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.			

Vic

Section A - Accident Details

Registration Number	SHB5448D
Case Reference Number	TAX/12/18/2105
Registration Date	14/12/17
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRIUS4
Name of Driver	PEH CHENG HOCK
Type of Accident	Side Swipe
Accident Date and Time	26/12/18 10:00 AM
Accident Reported Date and Time	26/12/18 3:09 PM
Is Surveyor Required?	Yes
Survey by	
Vehicle Is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
Job Card Number	24099400
Special Instruction to ARC, if any	AIG - LKK
Prepared Date and Time	27/12/18 2:09 PM
Chassis Number	
Mileage	
Work Shop	
Repair Completion Date and Time	



back

Finalized - Hwee Jie

Section B - Summary of Repair Estimates

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$676.00	\$400.00
Total Spray Cost	\$1,692.00	\$500.00
Total Spare Part Cost	\$2,800.05	\$1,117.20
Total Other Cost	\$400.00	\$50.00
TOTAL COST	\$5,568.05	\$2,067.20 (P/P)
Lump Sum Total	\$0.00	\$0.00
Number of Repair Days	5.0	3.0
Prepared / Adjusted By	Kim Ming Chin	Hwee Jie (LKK) / AIG
ARC / Surveyor Sign Off Date	27/12/2018 2:25 PM	27/12/2018 3:46 PM
Signature		
Remarks		P/P repair, photo before paint.



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte
 80 Woodlands Industrial Park East, Singapore 757708
 FAX Number: 63421142
 Customer Telephone Number: 68652622
 Accident Reporting Number: 6862672

Date Generated: 03/01/2019
 User ID: PehBoon

Section C - Quotation and Accident Invoice Details

Quotation Number	QN-1901-0005	Invoice Number	
Quotation Date	02.01.2019	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 LH PORTION	\$676.00	\$400.00 ✓
Total Labour	\$676.00	\$400.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY FRONT DOOR LH	\$378.00	\$200.00 ✓
TO REPSRAY REAR DOOR LH	\$378.00	\$200.00 ✓
TO RESPRAY ROCKER PANEL MOULDING	\$180.00	\$100.00 ✓
TO RESPRAY REAR FENDER LH	\$378.00	\$0.00
TO REPSRAY REAR BUMPER	\$378.00	\$0.00
Total Spray Painting & Panel Beating	\$1,692.00	\$500.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO TRANSFER DOOR MECHANISM	\$240.00	\$50.00 ✓
TO WASH AND VACUUM	\$60.00	\$0.00
TO REPLACE SUNDRY PARTS	\$100.00	\$0.00
Total Other Costs	\$400.00	\$50.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
	PD	67002471	PANEL SUB-ASSY, FRONT DOOR LH	1.00	\$1,249.50	25.00	\$937.13	Replace	Replace ✓
	NEC		STICKER DECAL SMRT (DOOR)	1.00	\$60.00	0.00	\$60.00	Replace	Replace ✓
	R	75860479	MOULDING ASSY, BODY ROCKER PANEL, LH	1.00	\$576.00	100.00	\$0.00	Replace	Repair ✓
	R	67004472	PANEL SUB-ASSY, REAR DOOR, LH	1.00	\$1,243.90	100.00	\$0.00	Replace	Repair ✓
	NEC		PIXEL STICKER	1.00	\$60.00	0.00	\$60.00	Replace	Replace ✓
	UN	52159479	COVER, RR BUMPER ASSY	0.00	\$423.90	0.00	\$0.00	Replace	Not Given X
	NEC		PIXEL STICKER	1.00	\$60.00	0.00	\$60.00	Replace	Replace ✓
Total					\$3,673.40		\$180.00		

1117.20
 + 400.00
 + 550.00

 2067.20

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
Total									

8/1/19 - Finalized P/P repair \$2067.20/- with 3 days.

Hwee Jie - LKK



Case Details

Case Reference Number : TAX/12/18/2105
 Type of Repair : Accident Repair
 Vehicle Registration Number : SHB5448D

Company Type : SMRT Taxis Pte Ltd
 Estimation ID : EST-5110-ID
 Assigned By : Taxi Claims Manager Team

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd
 Accident Date and Time : 26/12/2018 02:00 AM
 Vehicle Age(In Months) : 12

Documents / Photographs

[View Documents / Photographs](#)

Total Documents: 1

Estimation Details

Spare Part's Cost Detail

BOM Type	Costing Type	Portion	Material Number	SMRT Recommendation							Surveyor Approval			
				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	Main			PANEL SUB-ASSY, FRONT DOOR LH	1	1,249.60	937.20	25.00	937.20	Replace	1	0.00	Replace	00
One Time Key In	Main			STICKER DECAL SMRT (DOOR)	1	60.00	60.00	0.00	60.00	Replace	1	60.00	Replace	NEC
One Time Key In	Main			MOULDING ASSY, BODY ROCKER PANEL, LH	1	576.00	576.00	25.00	432.00	Replace	1	0	Repair	*
One Time Key In	Main			PANEL SUB-ASSY, REAR DOOR, LH	1	1,243.90	1,243.90	25.00	932.93	Replace	1	0	Repair	*
One Time Key In	Main			PIXEL STICKER	1	60.00	60.00	0.00	60.00	Replace	1	60.00	Replace	NEC
One Time Key In	Main			COVER, RR BUMPER ASSY	1	423.90	423.90	25.00	317.92	Replace	0	0	Not Give	*
One Time Key In	Main			PIXEL STICKER	1	60.00	60.00	0.00	60.00	Replace	1	60.00	Replace	NEC
Total Spare Part Cost									2,800.05			Surveyor Total	180.00	
Lump Sum Discount (%)									0.00			Lump Sum Dis (%)	0	
Final Spare Part Cost									2,800.05			Final Sur Total	180.00	

Labour's Cost Detail

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	TO REPAIR LH PORTION	676.00	400	
Total:		676.00	400.00	

Spray Cost Detail

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	TO RESPRAY FRONT DOOR LH	378.00	200	
2	TO REPSRAY REAR DOOR LH	378.00	200	
3	TO RESPRAY ROCKER PANEL MOULDING	180.00	100	
4	TO RESPRAY REAR FENDER LH	378.00	0	
5	TO REPSRAY REAR BUMPER	378.00	0	
Total:		1,692.00	500.00	

Other Cost Detail

S.No.	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	TO TRANSFER DOOR MECHANISM	240.00	50	
2	TO WASH AND VACUUM	80.00	0	
3	TO REPLACE SUNDRY PARTS	100.00	0	
Total:		400.00	50.00	

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	2,800.05	180.00
Total Labour Cost	676.00	400.00
Total Spray Painting	1,692.00	500.00
Other	400.00	50.00
Overall Total:	5,568.05	1,130.00
Lump Sum Repair Option		
Lump Sum Total	0.00	1,130.00
Surveyor Approved Amount		1,130.00
No of Repair Days*	5	3
Remarks		P/P repair, photo before paint.
Surveyor Name		Hwee je

Estimator Assessment(\$)

Surveyor Assessment(\$)

Signature



Save

Clear

Survey Date

27/12/2018

- 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'ed	Status
Main	27 Dec 2018 Edit Reg		27 Dec 2018 00:00 Edit Adj Rpt	S\$2,067.20 Edit Estimates	S\$2,067.20 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS		[Created by adjuster]
Insured:	AGNES KWEK CHOON ENG, ID: 51752135G	
Main Claimant:	SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K	
Vehicle Reg. No.:	SHB5448D	Date of Loss: 26/12/2018 10:00 - :59 [12 Months and 12 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 9374880382SG	Policy/Cover Note No.: 2100422359 (Comprehensive)
Vehicle Reg. No. (Insured):	SDE3131L	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 Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@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 09/01/2019]	

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

*SHB5448D (9374880382SG)
[SDE3131L]
TP
SMRT TAXIS PTE LTD
Dec 26 2018 10:00AM
[AGNES KWEK CHOON ENG]
SMRT Automotive Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser	
Video															1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	07/02/19 09:11	Video - Accident TP VIDEO FOOTAGE											Load MOV			
Letters/Correspondences															1 per page	<input checked="" type="checkbox"/>
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	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	07/01/19 09:52	General View											Load JPG <input checked="" type="checkbox"/>			
2	07/01/19 09:52	General View											Load JPG <input checked="" type="checkbox"/>			
3	07/01/19 09:52	General View											Load JPG <input checked="" type="checkbox"/>			
4	07/01/19 09:52	General View											Load JPG <input checked="" type="checkbox"/>			
5	07/01/19 09:52	General View											Load JPG <input checked="" type="checkbox"/>			
6	07/01/19 09:52	General View											Load JPG <input checked="" type="checkbox"/>			
7	07/01/19 09:52	General View											Load JPG <input checked="" type="checkbox"/>			
8	07/01/19 09:52	General View											Load JPG <input checked="" type="checkbox"/>			
9	07/01/19 09:52	General View											Load JPG <input checked="" type="checkbox"/>			
10	07/01/19 09:52	General View											Load JPG <input checked="" type="checkbox"/>			
11	07/01/19 09:52	General View											Load JPG <input checked="" type="checkbox"/>			
12	07/01/19 09:52	General View											Load JPG <input checked="" type="checkbox"/>			
13	07/01/19 09:52	General View											Load JPG <input checked="" type="checkbox"/>			
14	07/01/19 10:22	Replacement Part Photo											Load JPG <input checked="" type="checkbox"/>			
15	07/01/19 10:22	Replacement Part Photo											Load JPG <input checked="" type="checkbox"/>			
Documentation															1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	31/12/18 09:08	TP ESTIMATE- MARKED											Load PDF			
2	31/12/18 09:08	TP GIA REPORT											Load PDF			
3	01/02/19 14:00	EMAIL TO OI											Load PDF			
4	01/02/19 14:00	LETTER TO OI											Load PDF			
5	27/12/19 17:01	WORKSHOP INVOICE											Load PDF			
6	27/12/19 17:01	AUTHORISATION TO ACT FORM											Load PDF			
7	27/12/19 17:01	Release Voucher											Load PDF			
8	27/12/19 17:01	RENTAL RECEIPT											Load PDF			
9	27/12/19 17:01	RENTAL MILEAGE											Load PDF			
10	27/12/19 17:01	LTA SEARCH											Load PDF			
11	27/12/19 17:01	LOD											Load PDF			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail	Print			
1	02/01/19 11:26	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:	SDE3131L (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHB5448D (TP veh)		
Date of Accident:	26/12/2018		

Global Sum Settlement	:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
Repair Estimate	:	\$	6,441.40
Final Repair Cost	:	\$	2,650.00
Loss of Use	:	\$	4.00 days at \$50.00 per day
Rental (if any)	:	\$	4 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,650.00
Is Third Party Workshop GIA Registered? <input type="checkbox"/> YES <input checked="" type="checkbox"/> 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	:	\$ 2,650.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

27 Dec
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/AIG18023242/JDB3Q2

Date: 27/12/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	2100422359
Claimant	Insured Vehicle No :	SDE3131L
Vehicle No : SHB5448D		
Date of Loss: 26/12/2018	Nature of Claim:	TP Claim No: 9374880382SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHB5448D	Engine No:	2ZR8257095
Make & Model:	TOYOTA PRIUS TAXI, 1.8 (A)	Chassis No:	JTDKB3FU703576357
Reg. Date:	14/12/2017 (Man. Year: 2017)	Odometer:	103472 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:	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	3,673.40	1,117.20	2,556.20	69.59
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,768.00	950.00	1,818.00	65.68
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	6,441.40	2,067.20	4,374.20	67.91
		+ Loss of Use (4.0 x S\$50.00/day) (S\$)	200.00	
		+ Car Rental (4.0 x S\$113.42/day) (S\$)	453.68	
		+ Doc/Search Fee (S\$)	7.00	
		Nett Liability (S\$)	2,727.88	
		Global Sum Settlement (S\$)	2,650.00	

INSPECTION

Date of Assignment:	27/12/2018	
Date Inspected:	27/12/2018 Inspected At:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4 Singapore 757705
Estimated Period of Repair:	3.0 days	

Adjuster: ONG HWEE JIE

Manager: CHAN JIA LE

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		*PANEL SUB -ASSY ,FRONT DOOR LH (DISC 25%)	Dented	1,249.60 F	*937.20 F	
2	1		*STICKER DECAL SMRT (DOOR) (SN)	Necessary	60.00 F	*60.00 F	
3	1		*PIXEL STICKER (SN)	Necessary	60.00 F	*60.00 F	
4	1		*PIXEL STICKER (SN)	Necessary	60.00 F	*60.00 F	
5	1		*MOULDING ASSY ,BODY ROCKER PANEL ,LH	Repair	576.00 F	*- F	
6	1		*PANEL SUB-ASSY ,REAR DOOR ,LH	Repair	1,243.90 F	*- F	
7	1		*COVER ,RR BUMPER ASSY	Not Necessary	423.90 F	*- F	
					Total Parts (S\$)	3,673.40	1,117.20

F=Franchise part.

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 & BODY WORK	New	676.00	400.00
2	SPRAY PAINT	New	1,692.00	500.00
3	TO TRANSFER DOOR MECHANISM	New	240.00	50.00
4	TO WASH AND VACUUM	New	60.00	0.00
5	TO REPLACE SUNDRY PARTS	New	100.00	0.00
Gross Labour Cost (S\$)			2,768.00	950.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >