

Surveyor: 0747 DOI: 31/1/19 Date / Time: 31/1/19
Registered in Merimen:

Pre-assign / CCU / FTE

G86 3280 C



Insured Vehicle No.:
Name of Insured: hoh kon hwa Eng
Insured Tel No.: HP:
Excess Sec II :SS D.O.A: 28/01/19
Is driver the owner? (YES ☐ NO ☒) Nature of Accident:
If NO, Driver Name / Age:
Driver Tel No.: (V/L: YES ☐ NO ☒)

Claim No.:
Policy No.:
Make / Model:
Place of Accident:
CI GIA REPORT: YES ☒ NO ☐ TP GIA REPORT: YES ☒ NO ☐
Insured Liability: % Final? Yes / No

She 4756 R



INSRS:
WSP:
Tel:
Liability:
RMKS: Imp 7. m



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time		STAGE	DATE / PIC
<u>1/2</u>	<u>hoh 4756 R, 15/01/19 20942 Ngoh - DUA, 16/1/19</u>	Non-Reporting ltr (1st):	
<u>2/2</u>	<u>hoh 4756 R - X</u>	Non-Reporting ltr (2nd):	
	<u>- PINK 4756 R</u>	Non-Reporting ltr (Final):	
	<u>- TP LOD IN BY EMAIL</u>	Notification ltr (if non-pickup):	
		Call CI:	
<u>20/03/19</u>	<u>- PUS EQUIPMENT. OLD CHANGING UNIT</u>	After call ltr to CI:	<u>20/03/19 - 010</u>
	<u>- E. SUNDOWN - OLD & WRONG UNIT. SEND</u>	Documentation Check List: Handler	
	<u>LETTER TO CI TO NOTIFY TP CLAIM</u>	Typist	
	<u>- 4 NCB LOSS.</u>	Notification ltr (if non-pickup):	
		After call ltr to CI:	
		Authorisation To Act:	
		Release Voucher: <u>100 PV</u>	
<u>27/03/19</u>	<u>- SEND 1ST OFFER TO TP.</u>	Final Repair Bill:	
	<u>- TP ACCEPTED OFFER. NO PV.</u>	Car Rental Invoice:	
	<u>- ALL DONE IN ORDER.</u>	Towing Invoice:	
	<u>- TO CLOSE.</u>	ITA/GIA:	
		Medical Bill:	
		PIR:	
		Mandate/Reject Instruction:	
		LOD:	
		Payment Breakdown Form:	
		Post-Repair Photos:	
		Others:	

PRELIMINARY ADVICE Date/Time: 15/02/19 Sent By: CS

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: R/P \$5,835.24 (5 days) Reduction: CS % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 27/03/19 Confirm with: LOD GRC Email ☒ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: NIL

Repair Cost: \$5,835.24

Loss of Rental (LOR): \$3,793.94 (7 days) X 4 10.42

Loss of Use (LOU): \$3,420.00 (360 x 7 days)

Loss of Income (LOI): \$3 (3 x days)

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]

GIA/ITA Search: \$3,7.00

Medical: \$3

Disbursement: \$3 (e.g. Tow/Independent)

Legal Cost: \$3

Total: \$5,056.10 Global Sum SS: 5050.00

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1: \$5,050.00 Name 1: BLURT TAXI PTE LTD

Payee 2: (Strike if N.A.) \$3 Name 2:

Payee 3: (Strike if N.A.) \$3 Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$400.00

From: Hwa Jie

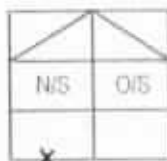
REF: EQ

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
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 5 days Res: Yes or No
 Lum Sum: - % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHC4756R Yr Regn: 1 Apr 2016
 Type: M/Car / M/Cycle / Bus / Van / Lorry / Car / Prime Mover /

Truck / Trailer or

Make: Toyota Prius CC 1797
 Colour: Maroon A/C: Insured / Std / NI / NA
 Sp. Reading: 382091 / T/Radio: Insured / Std / NI / NA

Eng/No: _____
 C/No: JTDKN36U90S767760 /

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / SRim / STD A/Rim or

Tyre Size: F: 195/65R15
 R: -

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Chilles

Front		Rear
R/Bal. 6 mm		R/Bal. 6 mm
L/Bal. 6 mm		L/Bal. 6 mm
D.O.A. 28/1/19		D.O.I. 31/1/19

Survey held at: Sumat

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 43,835.24
 (Rep: 46,560.37 (63%))

01/19/2138
 GBG 3280C

Date/Time: File Pass to?

☐ : Preli. Report
☐ : Final Report

11

Date/Time: File Return to?

21

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

1 3-PR 38

1 1000

1 1000

1 1000

1 1000

Report Format:

Lump Sum / I.B.L. IS

Add Fee: ☐ Site Insp. IS
☐ Interview IS
☐ Tech. Insp. IS
☐ Weekend IS



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: TBA
Our ref: CC3/EQ119002143/Jha3

Date: 15/02/2019

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

PRELIMINARY ADVICE OF VEHICLE NO.

SHC 4756R

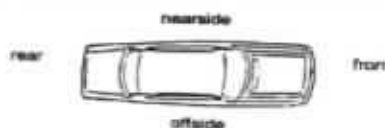
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 31/01/2019 at the premises of M/s SMRT Automotive Services Pte Ltd (Woodlands) and have the following to report:-

Workshop Estimate Amount	: S\$	10,395.61
Revised Estimate Amount	: S\$	3,795.21
"Check" Items Amount	: S\$	1,446.18
Total (Including Check Items)	: S\$	5,241.39
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 5.0 days

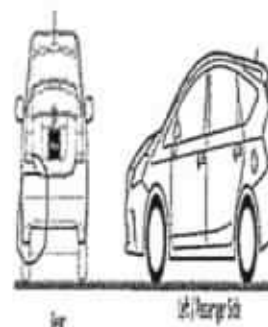
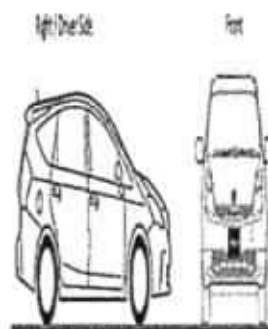
Yours faithfully,

ONG HWEE JIE
Licensed Appraiser

Vic

Section A - Accident Details

Registration Number	SHC4756R
Case Reference Number	TAX01/19/2138
Registration Date	1/4/2016
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRIUS
Name of Driver	SOH WAH SIONG
Type of Accident	Others
Accident Date and Time	28/1/2019 8:30 PM
Accident Reported Date and Time	29/1/2019 10:11 AM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	Yes
Towed Back Date and Time	28/1/2019 8:34 PM
Replacement Vehicle issued?	No
Job Card Number	24099903
Special Instruction to ARC, if any	TOWED \$40
Prepared Date and Time	30/1/2019 8:22 AM
Chassis Number	
Mileage	
Work Shop	
Repair Completion Date and Time	



Damage

Finalized - HS

Section B - Summary of Repair Estimates

Summary of Repair Estimates		
	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$1,183.00	\$700.00
Total Spray Cost	\$2,034.00	\$600.00
Total Spare Part Cost	\$5,737.61	\$2,140.24
Total Other Cost	\$1,441.00	\$395.00
TOTAL COST	\$10,395.61	\$3,835.24 (P/P)
Lump Sum Total	\$0.00	\$0.00
Number of Repair Days	8.0	5.0
Prepared / Adjusted By	Tuck Foo Kok	Hwee Jie (LKK) / EQ
ARC / Surveyor Sign Off Date	30/01/2019 10:28 AM	31/01/2019 2:02 PM
Signature		
Remarks		P/P REPAIR, PHOTO BEFORE PAINT.

Section C - Quotation and Accident Invoice Details

Quotation Number	QN-1902-0126	Invoice Number	
Quotation Date	14.02.2019	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 REAR	\$1,183.00	\$700.00 ✓
Total Labour	\$1,183.00	\$700.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY REAR FENDER LH	\$378.00	\$200.00 ✓
TO RESPRAY FUEL LID COVER	\$180.00	\$0.00
TO RESPRAY BUMPER BEAM	\$180.00	\$0.00
TO RESPRAY TROUGH BACK DOOR LH	\$180.00	\$0.00
TO RESPRAY REAR BUMPER	\$378.00	\$200.00 ✓
TO RESPRAY REAR FLOOR SIDE PANEL LH	\$180.00	\$0.00
TO RESPRAY REAR PANEL	\$180.00	\$0.00
TO RESPRAY TAIL GATE	\$378.00	\$200.00 ✓
Total Spray Painting & Panel Beating	\$2,034.00	\$600.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO APPLY RUST-PROOFING ON AFFECTED AREA	\$100.00	\$30.00 ✓
TO CHECK WIRING AND SYSTEM FUNCTION	\$80.00	\$20.00 ✓
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	\$120.00	\$40.00 ✓
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)	\$125.00	\$125.00 ✓
TO REMOVE & REFIT FUEL TANK	\$120.00	\$0.00
TO REMOVE & REFIT REAR QUARTER GLASS LH	\$120.00	\$60.00 ✓
TO REMOVE / REFIT SEAT	\$120.00	\$0.00
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR	\$120.00	\$40.00 ✓
TO REMOVE AND REFIT WIRE HARDESS	\$200.00	\$20.00 ✓
TO REPLACE SUNDRY PARTS	\$100.00	\$0.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	\$120.00	\$20.00 ✓
TO WASH AND VACUUM	\$60.00	\$0.00
TOWING CHARGE	\$56.00	\$40.00 ✓
Total Other Costs	\$1,441.00	\$395.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
	W	64997-47020	BOX, DECK FLOOR, LH	0.00	\$196.80	0.00	\$0.00	Replace	Check



SMRT Accident Vehicle Repair Estimates

SMRT Automotive	Phone 737708
30 Woodlands Ind.	
FAX Number 638602	
Estimate Telephone Number 6386023	
Accident Reporting Number 68862672	

Date Generated : 02/03/2019

User ID : PehBuan

nn	77226-47040	TUBE, FUEL TANK	0.00	\$36.10	0.00	\$0.00	Replace	Not Given	X
DER	52159-47905	BUMPER REAR	1.00	\$456.60	25.00	\$343.95	Replace	Replace	✓
DER	78088-47020	BUMPER LIP COVER RR/LH	1.00	\$72.20	25.00	\$54.15	Replace	Replace	✓
NEC		SMRT LOGO	1.00	\$7.80	0.00	\$7.80	Replace	Replace	✓
BUC	61602-47091	FENDER RR/LH	1.00	\$766.80	25.00	\$575.10	Replace	Replace	✓
nn	76891-47020	BUMPER LIP REAR	0.00	\$228.90	0.00	\$0.00	Replace	Check	X
nn	77201-47250	PIPE SUB-ASSY, FUEL NECK	0.00	\$230.80	0.00	\$0.00	Replace	Not Given	X
nn	77377-75010	RETAINER, FUEL LID CABLE	0.00	\$5.90	0.00	\$0.00	Replace	Not Given	X
NEC	75374-47051	NAME PLATE (HYBRID)	1.00	\$51.90	25.00	\$38.93	Replace	Replace	✓
CRA	81561-47170	TAIL LAMP LH	1.00	\$546.40	10.00	\$493.56	Replace	Replace	✓
nn	64740-47031B2	PANEL ASSY, DECK LH	0.00	\$307.00	0.00	\$0.00	Replace	Check	X
NEC		STICKER DECAL 6555 8888	1.00	\$21.60	0.00	\$21.60	Replace	Replace	✓
NEC	52599-68030	STOPPER, REAR BUMPER, UPPER	1.00	\$4.10	25.00	\$3.08	Replace	Replace	✓
nn		SEALANT SIKAFLEX	0.00	\$37.00	0.00	\$0.00	Replace	Check	X
nn	58418-47070B0	BOX, DECK FLOOR, COVER LH	0.00	\$230.10	0.00	\$0.00	Replace	Check	X
nn	58307-47060	END PANEL	0.00	\$602.10	0.00	\$0.00	Replace	Check	X
CRA	52576-47020	BUMPER SIDE RETAINER RR/LH	1.00	\$94.80	25.00	\$71.10	Replace	Replace	✓
nn	58303-47301	FLOOR PANEL RR/LH	0.00	\$102.00	0.00	\$0.00	Replace	Check	X
NEC		PIXEL STICKER	2.00	\$60.00	0.00	\$120.00	Replace	Replace	✓
nn	52023-12240	BUMPER REINFORCEMENT REAR	0.00	\$205.70	0.00	\$0.00	Replace	Not Given	X
nn	52575-47020	BUMPER SIDE RETAINER RR/RH	0.00	\$94.80	0.00	\$0.00	Replace	Not Given	X
nn	65838-47021	FENDER LINER RR/LH	0.00	\$141.30	0.00	\$0.00	Replace	Not Given	X
nn	61622-47030	TROUGH, BACK DOOR LH	0.00	\$110.90	0.00	\$0.00	Replace	Check	X
nn	76087-47020	BUMPER LIP COVER RR/RH	0.00	\$118.10	0.00	\$0.00	Replace	Not Given	X
NEC	52161-16010	BUMPER CLIPS	1.00	\$1.81	25.00	\$1.21	Replace	Replace	✓
nn	77300-52030	CAP ASSY, FUEL TANK	0.00	\$88.10	0.00	\$0.00	Replace	Not Given	X
nn	77035-47090	CABLE SUB-ASSY, FUEL LID	0.00	\$63.90	0.00	\$0.00	Replace	Not Given	X
nn	62940-16060	DUCT ASSY, QUARTER	0.00	\$70.40	0.00	\$0.00	Replace	Check	X
nn	52015-47050	ARM SUB-ASSY, RR BUMPER RH	0.00	\$139.60	0.00	\$0.00	Replace	Not Given	X
NEC	62720-47031	QUARTER GLASS RR/LH	1.00	\$168.10	25.00	\$126.08	Replace	Replace	✓
NEC		SEALANT W/SCREEN	1.00	\$37.00	0.00	\$37.00	Replace	Replace	✓
nn	52563-47010	TAIL LAMP BRACKET, LH	0.00	\$30.70	0.00	\$0.00	Replace	Check	X
nn	52016-47030	ARM SUB-ASSY, RR BUMPER LH	0.00	\$139.60	0.00	\$0.00	Replace	Not Given	X
nn	58308-47011	UNDER COVER SUBASSY, RR FLOOR	0.00	\$514.50	0.00	\$0.00	Replace	Not Given	X
Repair started	67005-47241	TAILGATE ASY	1.00	\$1,007.90	100.00	\$0.00	Replace	Repair	P
		SENSOR REVERSE	1.00	\$180.00	0.00	\$180.00	Replace	Replace	✓
nn	77350-47030	LID ASSY, FUEL	0.00	\$102.00	0.00	\$0.00	Replace	Not Given	X
NEC	52592-47021	BUMPER SEAL, RR LH	1.00	\$68.90	25.00	\$66.68	Replace	Replace	✓
Total				\$7,346.01		\$2,140.24			

2140.24
+ 700.00
+ 995.00

3835.24

4/9/19 - Finalized P/P \$3835.24 + 5 days



Case Details

Case Reference Number : TAX/01/19/2138
Type of Repair : Accident Repair
Vehicle Registration Number : SHC4756R

Company Type : SMRT Taxis Pte Ltd
Estimation ID : EST-5547-ID
Assigned By : Taxi Claims Manager Team

Insurance Company Name : EQ Insurance Company Ltd
Accident Date and Time : 25/01/2019 12:30 PM
Vehicle Age(In Months) : 33

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				Remarks
				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			BUMPER REAR	1	458.60	458.60	25.00	343.95	Replace	1	343.95	Replace *	DEF
One Time Key In	Main			BUMPER CLIPS	1	1.61	1.61	25.00	1.21	Replace	1	1.21	Replace *	NEC
One Time Key In	Main			BUMPER REINFORCEMENT REAR	1	205.70	205.70	25.00	154.27	Replace	0	0	Not Give *	
One Time Key In	Main			ARM SUB-ASSY, RR BUMPER LH	1	139.60	139.60	25.00	104.70	Replace	0	0	Not Give *	
One Time Key In	Main			ARM SUB-ASSY, RR BUMPER RH	1	139.60	139.60	25.00	104.70	Replace	0	0	Not Give *	
One Time Key In	Main			SENSOR REVERSE	1	180.00	180.00	0.00	180.00	Replace	1	180.00	Replace *	Shorted
One Time Key In	Main			PIXEL STICKER	2	60.00	120.00	0.00	120.00	Replace	2	120.00	Replace *	NBC
One Time Key In	Main			BUMPER LIP COVER RR/LH	1	72.20	72.20	25.00	54.15	Replace	1	54.15	Replace *	DEF

Total Spare Part Cost 5,737.61

Surveyor Total 2,140.21

Lump Sum Discount (%) 0.00

Lump Sum Dis (%) 0

Final Spare Part Cost 5,737.61

Final Sur Total 2,140.21

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/Replace	Remarks
One Time Key In	Main			BUMPER LIP COVER RR/RH	1	118.10	118.10	25.00	88.57	Replace	0	0	Not Give	*
One Time Key In	Main			BUMPER LIP REAR	1	228.90	228.90	25.00	171.68	Replace	0	0	Check	*
One Time Key In	Main			BUMPER SEAL RR LH	1	88.90	88.90	25.00	66.68	Replace	1	66.68	Replace	* MIS
One Time Key In	Main			BUMPER SIDE RETAINER RR/LH	1	94.80	94.80	25.00	71.10	Replace	1	71.10	Replace	* CRA
One Time Key In	Main			BUMPER SIDE RETAINER RR/RH	1	94.80	94.80	25.00	71.10	Replace	0	0	Not Give	*
One Time Key In	Main			UNDER COVER SUBASSY, RR FLOOR	1	514.50	514.50	25.00	385.88	Replace	0	0	Not Give	*
One Time Key In	Main			TAILGATE ASY	1	1,007.90	1,007.90	25.00	755.92	Replace	1	0	Repair	*
One Time Key In	Main			NAME PLATE (HYBRID)	1	51.90	51.90	25.00	38.92	Replace	1	38.92	Replace	* NEC
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			SEALANT SIKAFLEX	1	37.00	37.00	0.00	37.00	Replace	0	0	Check	*
One Time Key In	Main			FLOOR PANEL RR/LH	1	102.00	102.00	25.00	76.50	Replace	0	0	Check	*
One Time Key In	Main			BOX, DECK FLOOR, COVER LH	1	230.10	230.10	25.00	172.57	Replace	0	0	Check	*
One Time Key In	Main			BOX, DECK FLOOR, LH	1	196.80	196.80	25.00	147.60	Replace	0	0	Check	*
One Time Key In	Main			PANEL ASSY, DECK LH	1	307.00	307.00	25.00	230.25	Replace	0	0	Check	*
Total Spare Part Cost									5,737.61	Surveyor Total		2,140.21		
Lump Sum Discount (%)									0.00	Lump Sum Dis (%)		0		
Final Spare Part Cost									5,737.61	Final Sur Total		2,140.21		

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/Replace	Remarks
One Time Key In	Main			TAIL LAMP BRACKET, LH	1	30.70	30.70	25.00	23.02	Replace	0	0	Check	*
One Time Key In	Main			TAIL LAMP LH	1	548.40	548.40	10.00	493.56	Replace	1	493.56	Replace	* CRB
One Time Key In	Main			TROUGH, BACK DOOR LH	1	110.90	110.90	25.00	83.18	Replace	0	0	Check	*
One Time Key In	Main			FENDER RR/LH	1	766.80	766.80	25.00	575.10	Replace	1	575.10	Replace	* BUC
One Time Key In	Main			SMRT LOGO	1	7.80	7.80	0.00	7.80	Replace	1	7.80	Replace	* NEC
One Time Key In	Main			STICKER DECAL 6555 8888	1	21.60	21.60	0.00	21.60	Replace	1	21.60	Replace	* NEC
One Time Key In	Main			FENDER LINER RR/LH	1	141.30	141.30	25.00	105.98	Replace	0	0	Not Give	*
One Time Key In	Main			LID ASSY, FUEL	1	102.00	102.00	25.00	76.50	Replace	0	0	Not Give	*
One Time Key In	Main			CABLE SUB-ASSY, FUEL LID	1	63.90	63.90	25.00	47.92	Replace	0	0	Not Give	*
One Time Key In	Main			RETAINER, FUEL LID CABLE	1	5.90	5.90	25.00	4.43	Replace	0	0	Not Give	*
One Time Key In	Main			CAP ASSY, FUEL TANK	1	68.10	68.10	25.00	51.07	Replace	0	0	Not Give	*
One Time Key In	Main			PIPE SUB-ASSY, FUEL NECK	1	230.80	230.80	25.00	173.10	Replace	0	0	Not Give	*
One Time Key In	Main			TUBE, FUEL TANK	1	36.10	36.10	25.00	27.08	Replace	0	0	Not Give	*
One Time Key In	Main			QUARTER GLASS RR/LH	1	126.10	126.10	25.00	126.07	Replace	1	126.07	Replace	* NEC
Total Spare Part Cost									5,737.61	Surveyor Total		2,140.21		
Lump Sum Discount (%)									0.00	Lump Sum Dis (%)		0		
Final Spare Part Cost									5,737.61	Final Sur Total		2,140.21		

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/Replace	Remarks
One Time Key In	Main			SEALANT W/SCREEN	1	37.00	37.00	0.00	37.00	Replace	1	37.00	Replace	* NEC
One Time Key In	Main			DUCT ASSY, QUARTER	1	70.40	70.40	25.00	52.80	Replace	0	0	Check	*
One Time Key In	Main			STOPPER, REAR BUMPER, UPPER	1	4.10	4.10	25.00	3.07	Replace	1	3.07	Replace	* NEC
Total Spare Part Cost									5,737.61	Surveyor Total			2,140.21	
Lump Sum Discount (%)									0.00	Lump Sum Dis (%)			0	
Final Spare Part Cost									5,737.61	Final Sur Total			2,140.21	

Labour's Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPAIR LH PORTION REAR	1,183.00	700	
Total:			1,183.00	700.00	

Spray Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO RESPRAY REAR BUMPER	378.00	200	
2	Main	TO RESPRAY BUMPER BEAM	180.00	0	
3	Main	TO RESPRAY TAIL GATE	378.00	200	
4	Main	TO RESPRAY REAR PANEL	180.00	0	
5	Main	TO RESPRAY REAR FLOOR SIDE PANEL LH	180.00	0	
6	Main	TO RESPRAY TROUGH BACK DOOR LH	180.00	0	
7	Main	TO RESPRAY REAR FENDER LH	378.00	200	
8	Main	TO RESPRAY FUEL LID COVER	180.00	0	
Total:			2,034.00	600.00	

Other Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TOWING CHARGE	55.00	0	
2	Main	TO CHECK WIRING AND SYSTEM FUNCTION	80.00	20	
3	Main	TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	30	
4	Main	TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)	125.00	125.00	
5	Main	TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	20	
6	Main	TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR	120.00	40	
7	Main	TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	120.00	40	
8	Main	TO REMOVE & REFIT REAR QUARTER GLASS LH	120.00	60	
9	Main	TO REMOVE AND REFIT WIRE HARDESS	200.00	20	
10	Main	TO REMOVE & REFIT FUEL TANK	120.00	0	
11	Main	TO REMOVE / REFIT SEAT	120.00	0	
12	Main	TO REPLACE SUNDRY PARTS	100.00	0	
13	Main	TO WASH AND VACUUM	60.00	0	
Total:			1,441.00	355.00	

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	5,737.61	2,140.21
Total Labour Cost	1,183.00	700.00
Total Spray Painting	2,034.00	600.00
Other	1,441.00	355.00
Overall Total	10,395.61	3,795.21
Lump Sum Repair Option		
Lump Sum Total	0.00	3,795.21

Estimator Assessment(\$)

Surveyor Assessment(\$)

Surveyor Approved Amount

3,795.21

No of Repair Days*

8

5

Remarks

P/P REPAIR , PHOTO BEFORE PAINT.

Surveyor Name

Hwee Jie

Signature

Save

Clear

Survey Date

31/01/2019

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before enter 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:

Vic (LKKAuto)

From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>
Sent: Friday, 22 March, 2019 3:11 PM
To: CS A Team; Admin A
Subject: LOD Re: Accident on 28/1/2019 involving SHC 4756R & GBG 3280C (EQ's insured)
Our Ref: TAX/01/19/2138/LG
Attachments: TAX 01 19 2138.pdf

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$3835.24
Loss of Rental	\$1134.20 (10 days x \$113.42)
Loss of Income	\$600.00 (10 day x \$60.00)
LTA Search Fee	\$7.00
Total	\$5576.44

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

Our hirer engaged 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





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 67414108

Our Ref: CC3/EQI19002143/Jha3

26 MARCH 2019

LOH KIM WAN ENGINEERING
27F BENOI ROAD
SINGAPORE 629921
ATTN: TO THE MANAGEMENT

Dear Sir/Madam,

ACCIDENT INVOLVING GBG 3280C AND SHC 4756R ON 28/01/2019

We refer to the above accident where we are acting for EQ INSURANCE COMPANY LIMITED to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Vic Alpeh
Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

c.c. **EQ INSURANCE COMPANY LIMITED**
(Motor Claims Dept)

AUTHORIZATION TO ACT

I, **SMRT TAXIS PTE LTD** (the third party claimant") of **60 WOODLANDS INDUSTRIAL PARK E4 (S)757705** (address), owner of **SHC 4756R** (vehicle no.) hereby authorize **SMRT AUTOMOTIVE SERVICES PTE LTD** ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no **SHC 4756R** that was damaged pursuant to the accident which occurred on **28/01/2019** (date) along **SHEARES AVENUE** (location) involving vehicle no/s **GBG 3280C** ("the accident").

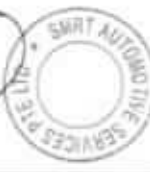
I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of **SMRT TAXIS PTE LTD**.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 27 (day) of March (month) 2019 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)



Date: 29/1/2019

Our Ref. No.:

Letter of Authorisation

I, Sou Wai Siong (Name) (NRIC No.: SC909362J) the registered hirer / ~~relief driver~~ / ~~taxi share driver~~ of SMRT taxi registration number SPK4756R hereby authorise **SMRT Automotive Services Pte Ltd** ("AutoSvs") to deal with all matters arising out of the accident between my taxi and GRG 3280 C happened on 28 Oct 2018, 2030 hrs along MARINA Blvd (the "Accident") on my behalf, including but not limited to instituting and any claims or proceedings against such party or parties (as AutoSvs deems fit in its absolute discretion) in respect of any claim, demand, loss, cost, expense, liability, damages or action made against us or incurred or suffered by us.

Without prejudice to the foregoing, I further authorise AutoSvs to negotiate, resolve and settle any proceeding or claim arising out of the accidents, including but not limited to doing any act or executing any document or signing the Discharge Voucher on my behalf as may be required.

Name: Sou Wai Siong Signature: Mary
NRIC No.: SC909362J
Tel No.: 98851018
Address: 623 PUNCCUL STR #09-376
SC909362J



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705



SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV190300077
Date : 07.03.2019
Vehicle No. : SHC4756R
Your Ref No. : TAX/01/19/2138
Our Ref No. : 24099903
Terms : 30 Days

Description	Qty	Unit Cost	Add \$	(Discount) Amount	Amount
Parts					
BUMPER REAR	1.00	\$ 458.60	(25.00)	\$ 114.65	\$ 343.95
BUMPER CLIPS	1.00	\$ 1.61	(25.00)	\$ 0.40	\$ 1.21
BUMPER REINFORCEMENT REAR	0.00	\$ 205.70	0.00	\$ 0.00	\$ 0.00
ARM SUB-ASSY, RR BUMPER LH	0.00	\$ 139.60	0.00	\$ 0.00	\$ 0.00
ARM SUB-ASSY, RR BUMPER RH	0.00	\$ 139.60	0.00	\$ 0.00	\$ 0.00
SENSOR REVERSE	1.00	\$ 180.00	0.00	\$ 0.00	\$ 180.00
PIXEL STICKER	2.00	\$ 60.00	0.00	\$ 0.00	\$ 120.00
BUMPER LIP COVER RR/LH	1.00	\$ 72.20	(25.00)	\$ 18.05	\$ 54.15
BUMPER LIP COVER RR/RH	0.00	\$ 118.10	0.00	\$ 0.00	\$ 0.00
BUMPER LIP REAR	0.00	\$ 228.90	0.00	\$ 0.00	\$ 0.00
BUMPER SEAL, RR LH	1.00	\$ 88.90	(25.00)	\$ 22.22	\$ 66.68
BUMPER SIDE RETAINER RR/LH	1.00	\$ 94.80	(25.00)	\$ 23.70	\$ 71.10
BUMPER SIDE RETAINER RR/RH	0.00	\$ 94.80	0.00	\$ 0.00	\$ 0.00
UNDER COVER SUBASSY, RR FLOOR	0.00	\$ 514.50	0.00	\$ 0.00	\$ 0.00
TAILGATE ASY	1.00	\$1007.90	(100.00)	\$1007.90	\$ 0.00
NAME PLATE (HYBRID)	1.00	\$ 51.90	(25.00)	\$ 12.97	\$ 38.93
END PANEL	0.00	\$ 602.10	0.00	\$ 0.00	\$ 0.00
SEALANT SIKAFLEX	0.00	\$ 37.00	0.00	\$ 0.00	\$ 0.00
FLOOR PANEL RR/LH	0.00	\$ 102.00	0.00	\$ 0.00	\$ 0.00
BOX, DECK FLOOR, COVER LH	0.00	\$ 230.10	0.00	\$ 0.00	\$ 0.00
BOX, DECK FLOOR, LH	0.00	\$ 196.80	0.00	\$ 0.00	\$ 0.00
PANEL ASSY, DECK LH	0.00	\$ 307.00	0.00	\$ 0.00	\$ 0.00
TAIL LAMP BRACKET, LH	0.00	\$ 30.70	0.00	\$ 0.00	\$ 0.00
TAIL LAMP LH	1.00	\$ 548.40	(10.00)	\$ 54.84	\$ 493.56
TROUGH, BACK DOOR LH	0.00	\$ 110.90	0.00	\$ 0.00	\$ 0.00
FENDER RR/LH	1.00	\$ 766.80	(25.00)	\$ 191.70	\$ 575.10

Authorised Signature
for SMRT Automotive Services Pte Ltd



SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV190300077
Date : 07.03.2019
Vehicle No. : SHC4756R
Your Ref No. : TAX/01/19/2138
Our Ref No. : 24099903
Terms : 30 Days

Description	Qty	Unit Cost	Add %	/ (Discount) Amount	Amount
SMRT LOGO	1.00	\$ 7.80	0.00	\$ 0.00	\$ 7.80
STICKER DECAL 6555 8888	1.00	\$ 21.60	0.00	\$ 0.00	\$ 21.60
FENDER LINER RR/LH	0.00	\$ 141.30	0.00	\$ 0.00	\$ 0.00
LID ASSY, FUEL	0.00	\$ 102.00	0.00	\$ 0.00	\$ 0.00
CABLE SUB-ASSY, FUEL LID	0.00	\$ 63.90	0.00	\$ 0.00	\$ 0.00
RETAINER, FUEL LID CABLE	0.00	\$ 5.90	0.00	\$ 0.00	\$ 0.00
CAP ASSY, FUEL TANK	0.00	\$ 68.10	0.00	\$ 0.00	\$ 0.00
PIPE SUB-ASSY, FUEL NECK	0.00	\$ 230.80	0.00	\$ 0.00	\$ 0.00
TUBE, FUEL TANK	0.00	\$ 36.10	0.00	\$ 0.00	\$ 0.00
QUARTER GLASS RR/LH	1.00	\$ 168.10	(25.00)	\$ 42.02	\$ 126.08
SEALANT W/SCREEN	1.00	\$ 37.00	0.00	\$ 0.00	\$ 37.00
DUCT ASSY, QUARTER	0.00	\$ 70.40	0.00	\$ 0.00	\$ 0.00
STOPPER, REAR BUMPER, UPPER	1.00	\$ 4.10	(25.00)	\$ 1.02	\$ 3.08
Sub-Total					\$ 2140.24

Labour

TO REPAIR LH PORTION REAR	1.00	\$ 700.00	0.00	\$ 0.00	\$ 700.00
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Others

TOWING CHARGE	1.00	\$ 40.00	0.00	\$ 0.00	\$ 40.00
TO CHECK WIRING AND SYSTEM FUNCTION	1.00	\$ 20.00	0.00	\$ 0.00	\$ 20.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	1.00	\$ 30.00	0.00	\$ 0.00	\$ 30.00
TO PROVIDE LABOUR & MATERIAL FOR SOLAR FILM (NET)	1.00	\$ 125.00	0.00	\$ 0.00	\$ 125.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	1.00	\$ 20.00	0.00	\$ 0.00	\$ 20.00
TO REMOVE AND INSTALL LUGGAGE	1.00	\$ 40.00	0.00	\$ 0.00	\$ 40.00


 Authorised Signature
 for SMRT Automotive Services Pte Ltd



SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV190300077
Date : 07.03.2019
Vehicle No. : SHC4756R
Your Ref No. : TAX/01/19/2138
Our Ref No. : 24099903
Terms : 30 Days

Description	Qty	Unit Cost	Add \$	/ (Discount) Amount		Amount
COMPARTMENT TRIM TO FACILITATE REPAIR.						
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	1.00	\$ 40.00	0.00	\$ 0.00	\$	40.00
TO REMOVE & REFIT REAR QUARTER GLASS LH	1.00	\$ 60.00	0.00	\$ 0.00	\$	60.00
TO REMOVE AND REFIT WIRE HARDESS	1.00	\$ 20.00	0.00	\$ 0.00	\$	20.00
TO REMOVE & REFIT FUEL TANK	0.00	\$ 120.00	0.00	\$ 0.00	\$	0.00
TO REMOVE / REFIT SEAT	0.00	\$ 120.00	0.00	\$ 0.00	\$	0.00
TO REPLACE SUNDRY PARTS	0.00	\$ 100.00	0.00	\$ 0.00	\$	0.00
TO WASH AND VACUUM	0.00	\$ 60.00	0.00	\$ 0.00	\$	0.00
TO RESPRAY REAR BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$	200.00
TO RESPRAY BUMPER BEAM	0.00	\$ 180.00	0.00	\$ 0.00	\$	0.00
TO RESPRAY TAIL GATE	1.00	\$ 200.00	0.00	\$ 0.00	\$	200.00
TO RESPRAY REAR PANEL	0.00	\$ 180.00	0.00	\$ 0.00	\$	0.00
TO RESPRAY REAR FLOOR SIDE PANEL LH	0.00	\$ 180.00	0.00	\$ 0.00	\$	0.00
TO RESPRAY TROUGH BACK DOOR LH	0.00	\$ 180.00	0.00	\$ 0.00	\$	0.00
TO RESPRAY REAR FENDER LH	1.00	\$ 200.00	0.00	\$ 0.00	\$	200.00
TO RESPRAY FUEL LID COVER	0.00	\$ 180.00	0.00	\$ 0.00	\$	0.00
GRAND TOTAL						\$ 3,835.24

Remark :

Make/Model : TOYOTA PRIUS

Accident Date : 28.01.2019

N.B. Payment by cheque should be crossed and made payable to 'SMRT Automotive Services Pte Ltd'.
No receipt will be issued unless requested.

Authorised Signature
for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept

Our Ref: TAX/01/19/2138

From: SMRT Taxis Pte Ltd

Date: 11/02/2019

ACCIDENT INVOLVING SHC 4756R & GBG 3280C ON 28/1/2019 AT THE JUNCTION OF SHEARES AVE & MARINA BOULEVARD

This is to confirm that the daily rental rate for SHC 4756R is \$113.42 per day.

Please proceed to recover any rental loss from the third party as a result of the above accident.

Thank you.

Yours sincerely
SMRT TAXIS PTE LTD



for Manager



Laid Up Report

Accident Start Date : 01/01/2019

Accident End Date : 06/03/2019

Date Generated : 06/03/2019

User Name : LeeGek

Case Reference Number	Vehicle Registration Number	Company Type	Vehicle Make	Vehicle Model	Job Card Number	Date and Time (Accident Repair)	Date and Time (Repair Completed)
TAXU0118/2138	SHC4756R	SMRT Taxi Pte Ltd	TOYOTA	PRIUS	24069903	28/01/2019 8:34 PM	08/02/2019 8:41 AM

1/10/2019

Enquire Transaction History

Processing History Details

Log Date/Time:	30 Jan 2019 / 08:39:26	Transaction Amount:	\$7.49
Asset Type:	Vehicle		
Asset ID:	CBG3280C	Channel:	External Agency
Transaction Type:	18.32 Insurance Enquiry (GHIQ Payment)	Business Transaction Reference No:	20190130083926157109
User ID:	ESASBAID - BALQISH BINTE ABDUL HALIL		

Search Date / Time: 28 Jan 2019 20:30:00
Insurance Company: EQ INSURANCE COMPANY LTD
Information displayed is correct as at the log date and time.

Enquire Related Logs

OK



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

To : M/s EQ INSURANCE COMPANY LTD

Date: 10/05/2019

THIRD PARTY DIRECT SETTLEMENT

Vehicle No.	GBG 3280C (Insd Veh)	Your Ref. No. : DM19HO00310/JG
	SHC 4756R (TP Veh)	Our Ref. No. : CC3/EQI19002143/Jha3q2
Date of Accident	28/1/2019	

Liability	100%	
Final Repair Cost	: \$ 3,835.24	
Loss of Income	: \$ 420.00	7 days
Rental (If any)	: \$ 793.94	7 days
Others:	: \$ 7.00	
	: \$	
	5,056.18	
Final Settlement Sum	: \$ 5,050.00	GLOBAL SUM
Remarks	:	

<u>Payment Instruction: Payee's Breakdown</u>		
1)	SMRT TAXIS PTE LTD	: \$ 5,050.00
		: \$

JOANNE LEE

LKK Auto Consultants Pte Ltd

**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

EQ INSURANCE COMPANY LTD

Ref : CC3/EQI19002143/Jha3q2

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEXSINGAPORE 069110

Date : 10-05-2019



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBG 3280C	Veh. Inspected	SHC 4756R
Policy No.	DMCPHQ18-004438	Coverage (\$)	0.00
Claim No.	DM19HO00310/JG	Excess (\$)	0.00
Assign From		Assign Date	31/01/2019

2. Vehicle Particulars & Condition

Make & Model	TOYOTA PRIUS	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	JTDKN36U905767760	Colour	MAROON
Odometer	382091	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	CHILLES	6 mm
L/H Front Tyre	195/65 R15	CHILLES	6 mm
R/H Rear Tyre	195/65 R15	CHILLES	6 mm
L/H Rear Tyre	195/65 R15	CHILLES	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	28/01/2019	Inspection Date	31/01/2019
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.
--

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	5 Working Days
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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

Page No.: 1 of 3

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 4756R

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BUMPER REAR (DISC 25%)	DEFORMED	458.60	343.95
1	BUMPER LIP COVER RR/LH (DISC 25%)	DEFORMED	72.20	54.15
1	FENDER RR/LH (DISC 25%)	BUCKLED	766.80	575.10
1	NAME PLATE (HYBRID) (DISC 25%)	NECESSARY	51.90	38.93
1	STOPPER ,REAR BUMPER ,UPPER (DISC 25%)	NECESSARY	4.10	3.08
1	BUMPER SIDE RETAINER RR/LH (DISC 25%)	CRACKED	94.80	71.10
1	BUMPER CLIPS (DISC 25%)	NECESSARY	1.61	1.21
1	QUARTER GLASS RR/LH (DISC 25%)	NECESSARY	168.10	126.08
1	BUMPER SEAL ,RR/LH (DISC 25%)	NECESSARY	88.90	66.68
1	TAIL LAMP LH (DISC 10%)	CRACKED	548.40	493.56
1	SMRT LOGO (SN)	NECESSARY	7.80	7.80
1	STICKER DECAL 6555 8888 (SN)	NECESSARY	21.60	21.60
2	PIXEL STICKER @\$60.00 (SN)	NECESSARY	120.00	120.00
1	SEALANT W/SCREEN (SN)	NECESSARY	37.00	37.00
1	SENSOR REVERSE (SN)	SHORTED	180.00	180.00
1	FOR SOLAR FILM (SN)	NECESSARY	125.00	125.00
1	TUBE ,FUEL TANK	NOT NECESSARY	36.10	-
1	BUMPER LIP REAR	NOT NECESSARY	228.90	-
1	PIPE SUB-ASSY ,FUEL NECK	NOT NECESSARY	230.80	-
1	RETAINER ,FUEL LID CABLE	NOT NECESSARY	5.90	-
1	PANEL ASSY ,DECK LH	NOT NECESSARY	307.00	-
1	SEALANT SIKAFLEX	NOT NECESSARY	37.00	-
1	BOX ,DECK FLOOR ,COVER LH	NOT NECESSARY	230.10	-
1	END PANEL	NOT NECESSARY	602.10	-
1	FLOOR PANEL RR/LH	NOT NECESSARY	102.00	-
1	BUMPER REINFORCEMENT REAR	NOT NECESSARY	205.70	-
1	BUMPER SIDE RETAINER RR/RH	NOT NECESSARY	94.80	-
1	FENDER LINER RR/LH	NOT NECESSARY	141.30	-
1	TROUGH ,BACK DOOR LH	NOT NECESSARY	110.90	-
1	BUMPER LIP COVER RR/RH	NOT NECESSARY	118.10	-
1	CAP ASSY ,FUEL TANK	NOT NECESSARY	68.10	-

Report Ref No. CC3/EQ19002143/Jha3q2



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

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	CABLE SUB-ASSY ,FUEL LID	NOT NECESSARY	63.90	-
1	DUCT ASSY ,QUARTER	NOT NECESSARY	70.40	-
1	ARM SUB-ASSY ,RR BUMPER RH	NOT NECESSARY	139.60	-
1	TAIL LAMP BRACKET ,LH	NOT NECESSARY	30.70	-
1	ARM SUB-ASSY ,RR BUMPER LH	NOT NECESSARY	139.60	-
1	UNDER COVER SUBASSY ,RR FLOOR	NOT NECESSARY	514.50	-
1	LID ASSY ,FUEL	NOT NECESSARY	102.00	-
1	TAILGATE ASY	TO REPAIR SEE LABOUR	1,007.90	-
1	BOX ,DECK FLOOR ,LH	NOT NECESSARY	196.80	-
			7,531.01	2,265.24
	LABOUR			
	PANEL BEATING & BODY WORK ,INCLUSIVE OF THE REPAIR OF TAILGATE ASY.		1,183.00	700.00
	SPRAY PAINT.		2,034.00	600.00
	TO APPLY RUST-PROOFING ON AFFECTED AREA.		100.00	30.00
	TO CHECK WIRING AND SYSTEM FUNCTION.		80.00	20.00
	TO INSPECT RR LIGHTING MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE.		120.00	40.00
	TO REMOVE & REFIT FUEL TANK .	NOT NECESSARY	120.00	-
	TO REMOVE & REFIT REAR QUARTER GLASS LH.		120.00	60.00
	TO REMOVE/REFIT SEAT .	NOT NECESSARY	120.00	-
	TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.		120.00	40.00
	TO REMOVE AND REFIT WIRE HARNESS.		200.00	20.00
	TO REPLACE SUNDRY PARTS.	NOT NECESSARY	100.00	-
	TO TEST AND REFIX REVERSE SENSOR SYSTEM.		120.00	20.00
	TO WASH AND VACUUM .	NOT NECESSARY	60.00	-
	TOWING CHARGE.		56.00	40.00
			-	-
			-	-
			-	-
			4,533.00	1,570.00
GRAND TOTAL			12,064.01	3,835.24

Report Ref No. CC3/EQI19002143/Jha3q2

**RECOMMENDED COST OF REPAIRS****3,835.24**

Report Ref No. CC3/EQ119002143/Jha3q2

ONG HWEE JIE

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 4756R

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	REPLACEMENT OF PARTS			
1	BUMPER REAR (DISC 25%)	DEFORMED	458.60	343.95
1	BUMPER LIP COVER RR/LH (DISC 25%)	DEFORMED	72.20	54.15
1	FENDER RR/LH (DISC 25%)	BUCKLED	766.80	575.10
1	NAME PLATE (HYBRID) (DISC 25%)	NECESSARY	51.90	38.93
1	STOPPER ,REAR BUMPER ,UPPER (DISC 25%)	NECESSARY	4.10	3.08
1	BUMPER SIDE RETAINER RR/LH (DISC 25%)	CRACKED	94.80	71.10
1	BUMPER CLIPS (DISC 25%)	NECESSARY	1.61	1.21
1	QUARTER GLASS RR/LH (DISC 25%)	NECESSARY	168.10	126.08
1	BUMPER SEAL ,RR/LH (DISC 25%)	NECESSARY	88.90	66.68
1	TAIL LAMP LH (DISC 10%)	CRACKED	548.40	493.56
1	SMRT LOGO (SN)	NECESSARY	7.80	7.80
1	STICKER DECAL 6555 8888 (SN)	NECESSARY	21.60	21.60
2	PIXEL STICKER @\$60.00 (SN)	NECESSARY	120.00	120.00
1	SEALANT W/SCREEN (SN)	NECESSARY	37.00	37.00
1	SENSOR REVERSE (SN)	SHORTED	180.00	180.00
1	FOR SOLAR FILM (SN)	NECESSARY	125.00	125.00
1	TUBE ,FUEL TANK	NOT NECESSARY	36.10	-
1	BUMPER LIP REAR	NOT NECESSARY	228.90	-
1	PIPE SUB-ASSY ,FUEL NECK	NOT NECESSARY	230.80	-
1	RETAINER ,FUEL LID CABLE	NOT NECESSARY	5.90	-
1	PANEL ASSY ,DECK LH	NOT NECESSARY	307.00	-
1	SEALANT SIKAFLEX	NOT NECESSARY	37.00	-
1	BOX ,DECK FLOOR ,COVER LH	NOT NECESSARY	230.10	-
1	END PANEL	NOT NECESSARY	602.10	-
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1	BUMPER REINFORCEMENT REAR	NOT NECESSARY	205.70	-
1	BUMPER SIDE RETAINER RR/RH	NOT NECESSARY	94.80	-
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1	TROUGH ,BACK DOOR LH	NOT NECESSARY	110.90	-
1	BUMPER LIP COVER RR/RH	NOT NECESSARY	118.10	-
1	CAP ASSY ,FUEL TANK	NOT NECESSARY	68.10	-

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
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	LABOUR			
	PANEL BEATING & BODY WORK .INCLUSIVE OF THE REPAIR OF TAILGATE ASY.		1,183.00	700.00
	SPRAY PAINT.		2,034.00	600.00
	TO APPLY RUST-PROOFING ON AFFECTED AREA.		100.00	30.00
	TO CHECK WIRING AND SYSTEM FUNCTION.		80.00	20.00
	TO INSPECT RR LIGHTING MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE.		120.00	40.00
	TO REMOVE & REFIT FUEL TANK .	NOT NECESSARY	120.00	-
	TO REMOVE & REFIT REAR QUARTER GLASS LH.		120.00	60.00
	TO REMOVE/REFIT SEAT .	NOT NECESSARY	120.00	-
	TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.		120.00	40.00
	TO REMOVE AND REFIT WIRE HARNESS.		200.00	20.00
	TO REPLACE SUNDRY PARTS.	NOT NECESSARY	100.00	-
	TO TEST AND REFIX REVERSE SENSOR SYSTEM.		120.00	20.00
	TO WASH AND VACUUM .	NOT NECESSARY	60.00	-
	TOWING CHARGE.		56.00	40.00
			-	-
			-	-
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			4,533.00	1,570.00
	GRAND TOTAL		12,064.01	3,835.24

Report Ref No. CC3/EQI19002143/Jha3q2



RECOMMENDED COST OF REPAIRS			3,835.24
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Report Ref No. CC3/EQ119002143/Jha3q2

ONG HWEE JIE

Automotive Assessor

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Joanne Lee (LKK Auto)

From: Joanne Lee (LKK Auto) <report@lkkauto.com>
Sent: Friday, 10 May 2019 3:54 PM
To: 'Joel Goh'
Subject: TP Direct Settlement - Accident Involving GBG 3280C (OI) and SHC 4756R (TP) on 28/01/2019
Attachments: LKK REPORT & PHOTO.pdf; TP DS SUPPORTING DOCUMENT.pdf

Dear Sir/Madam,

Please be informed that the above-mentioned case had been settled.

Enclose herewith final report & relevant documents for your necessary action please.

Thank you.

Best Regards,

JOANNE | Reports

LKK Auto Consultants Pte.Ltd.

Phone: 6256-3561 Ext.111 Fax: 6741-4108 email: report@lkkauto.com

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