

INS. CASE OWNER:

WONGSIAM

CC 3, MG 1900

2646, Jfo34-

LMA:
IDAC

Surveyor:

017

DOI:

ASSIGNMENT

11/2/19

Date / Time:

11/2/19

Registered in Merimen:

13/2/19

Pre-assign / CCU / FTE

Smp 44.2 T



Insured Vehicle No.:

Claim No. : 91498701829G

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II : \$5

D.O.A. : 5/2/19

Place of Accident:

Is driver the owner? (YES NO)

Nature of Accident:

If NO, Driver Name / Age:

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

Driver Tel No.:

(V/L: YES / NO)

Insured Liability: % Final? Yes / No

SHB 1002H

INSRS:
WSP:
Tel:
Liability:
RMKS:

Smp 7, 1, 1

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

Date / Time

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:

20/08/19 - VIC

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 AGAINST OI

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: P/P

\$5 2,469.68 (5 days) Reduction: 80 %

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with

LEE GOK

Email ☒ Call ☐

Final Liability:

% 100 (Assessed / Assessed) BOLA S/N No. : 24

If NO or B 28, Ass. Lia:

Repair Cost:

\$5 2,469.68

(OI MOVING OFF)

Loss of Rental (LOR):

\$5 786.45 (7 days) X \$112.35

Loss of Use (LOU):

\$5 - (\$ x days)

Loss of Income (LOI):

\$5 460.00 x 7 days 781

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

GIA/LTA Search

\$5 7.00

Medical:

\$5 -

Disbursement:

\$5 -

(e.g. Tow/ Independent)

Legal Cost

\$5 -

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$4300.00

Total:

\$5 3,263.13

Global Sum \$5: -

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

\$5 3,263.13

Name 1:

SURE TAXIS PTE LTD

Payee 2: (Strike if N.A.)

\$5 -

Name 2:

Payee 3: (Strike if N.A.)

\$5 -

Name 3:

Vehicle: Huwei Jie

REF:

ALG

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop n/s: _____
 of _____
 Insured: _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

(Policy Condition)

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

☒ N/S	☐ O/S
☐	☐

Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 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: SHB1002 H Yr Regn: 3 Nov 2017
 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: _____ T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: JTDKB3FU903573590
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or _____
 Brake: Inorder / Jammed / Leaked / Burnt or _____
 Modi: Nil / S/Rim / STD A/Rim or _____
 Tyre Size: F: 195/65R15
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Westlake
 Front Rear
 R/Bal. 6 mm R/Bal. 6 mm
 L/Bal. 6 mm L/Bal. 6 mm
 D.O.A. 5/2/19 D.O.I. 11/2/19
 Survey held at Smyth
 Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooflop or

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

Date / Time	Action / Instruction
	<u>02/19/2023</u>
	<u>plp dz. AGA-G8</u>
	<u>CRBD: \$10,181.54 (80%)</u>
	<u>SMD4412T</u>

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:

Report Format :

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

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

) \$ + PG \$

) Photos

) Other:

TOTAL

Peh Jian

Finalized - Hwee Jie

Section A - Accident Details

Registration Number	SHB1002H
Case Reference Number	TAX/02/18/2023
Registration Date	2/11/2017
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRUISA
Name of Driver	TAN WEE LIANG
Type of Accident	Head To Side
Accident Date and Time	5/2/2019 12:30 PM
Accident Reported Date and Time	7/2/2019 11:54 AM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
Job Card Number	24100010
Special Instruction to ARC, if any	TP
Prepared Date and Time	02/02/2019 8:27 AM
Chassis Number	
Mileage	
Work Shop	
Repair Completion Date and Time	

Section B - Summary of Repair Estimates

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$1,352.00	\$1,000.00
Total Spray Cost	\$2,808.00	\$1,200.00
Total Spare Part Cost	\$7,211.22	\$219.68
Total Other Cost	\$1,280.00	\$50.00
TOTAL COST	\$12,651.22	\$2,469.68 (P/P)
Lump Sum Total	\$0.00	\$0.00
Number of Repair Days	5.0	5.0
Prepared / Adjusted By	Zhi Yang Phua	Hwee Jie (LKK) / AIG
ARC / Surveyor Sign Off Date	09/02/2019 9:00 AM	11/02/2019 1:36 PM
Signature		
Remarks	P/P REPAIR, PHOTO BEFORE PAINT.	

Section C - Quotation and Accident Invoice Details

Quotation Number	QH-1903-0872	Invoice Number	
Quotation Date	05/03/2019	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 RH PORTION	\$1,352.00	\$1,000.00 ✓
Total Labour	\$1,352.00	\$1,000.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY ROCKER PANEL MOULDING	\$180.00	\$0.00
TO RESPRAY REAR FENDER LH	\$378.00	\$200.00 ✓
TO RESPRAY FRONT DOOR LH	\$378.00	\$200.00 ✓
TO RESPRAY FRONT BUMPER	\$378.00	\$200.00 ✓
TO RESPRAY REAR DOOR LH	\$378.00	\$200.00 ✓
TO RESPRAY RIM	\$360.00	\$0.00
TO RESPRAY REAR BUMPER	\$378.00	\$200.00 ✓
TO RESPRAY FRONT FENDER LH	\$378.00	\$200.00 ✓
Total Spray Painting & Panel Beating	\$2,808.00	\$1,200.00

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	\$200.00	\$60.00 ✓
TO CHECK WIRING AND SYSTEM FUNCTION	\$80.00	\$0.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	\$120.00	\$0.00
TO REMOVE AND REFIT TYRE	\$240.00	\$0.00
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	\$240.00	\$0.00
TO REPLACE SUNDRY PARTS	\$100.00	\$0.00
TO TRANSFER DOOR MECHANISM	\$240.00	\$0.00
TO WASH AND VACUUM	\$60.00	\$0.00
Total Other Costs	\$1,280.00	\$60.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
			TYRE	0.00	\$126.74	0.00	\$0.00	Replace	Not Given
		5380247109	FENDER SUB-ASSY, FR, LH	1.00	\$933.10	100.00	\$0.00	Replace	Repair
		4261147450	WHEEL DISC	0.00	\$1,555.10	0.00	\$0.00	Replace	Not Given
		5215647813	COVER, RR BUMPER ASSY	1.00	\$423.90	100.00	\$0.00	Replace	Repair
		5246247020	PAD, RR BUMPER, RH & LH, 2	0.00	\$3.80	0.00	\$0.00	Replace	Not Given
		6700247162	PANEL SUB-ASSY, FRONT DOOR LH	1.00	\$1,249.60	100.00	\$0.00	Replace	Repair

X n n
 Repair
 X n n
 Repair
 X n n
 Repair



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd
50 Woodlands Industrial Park EA, Singapore 757705
FAX Number: 63665582
Customer Telephone Number: 69602523
Accident Reporting Number: 68963673

Date Generated: 25/03/2019

User ID: P010000

921 94 8	COVER FR BUMPER	1.00	\$495.50	100.00	\$0.00	Replace	Repair	X	Repair
924524 10	PAD RR BUMPER RH & LH	0.00	\$3.80	0.00	\$0.00	Replace	Not Given	X	nn
	STICKER DECAL SMRT (DOOR)	1.00	\$60.00	0.00	\$60.00	Replace	Replace	✓	hec
428174 10	WHEEL DISC	0.00	\$1,355.10	0.00	\$0.00	Replace	Not Given	X	nn
524524 30	PAD RR BUMPER RH & LH	0.00	\$3.80	0.00	\$0.00	Replace	Not Given	X	nn
521164 50	SUPPORT FR BUMPER LH	0.00	\$82.30	0.00	\$0.00	Replace	Not Given	X	nn
	PIXEL STICKER	2.00	\$60.00	0.00	\$120.00	Replace	Replace	✓	hec
918224 10	PANEL SUB-ASSY, FENDER REAR LH	1.00	\$824.80	100.00	\$0.00	Replace	Repair	✓	Repair
753744 10	EMBLEM SIDE PANEL (HYBRID)	1.00	\$52.50	25.00	\$39.68	Replace	Replace	✓	hec
	TYRE	0.00	\$126.74	0.00	\$0.00	Replace	Not Given	X	nn
873244 10	PANEL SUB-ASSY, REAR DOOR LH	1.00	\$1,243.90	100.00	\$0.00	Replace	Repair	✓	Repair
521914 30	SEAL RR BUMPER ARM RH & LH	0.00	\$11.00	0.00	\$0.00	Replace	Not Given	X	nn
758894 00	MOLDING ASSY, BODY ROCKER PANEL LH	0.00	\$576.00	0.00	\$0.00	Replace	Not Given	X	nn
Total			\$9,388.09		\$219.68				

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									

219.68
+ 1000.00
+ 1230.00
2469.68

7/3/19 - Finalized P/P \$2469.68 / 5 days.



Case Details

Case Reference Number : TAX/02/19/2023
Type of Repair : Accident Repair
Vehicle Registration Number : SHB1002H

Company Type : SMRT Taxis Pte Ltd
Estimation ID : EST-5635-ID
Assigned By : Taxi Claims Manager Team

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd
Accident Date and Time : 05/02/2019 04:30 AM
Vehicle Age(In Months) : 15

Documents / Photographs

[View Documents / Photographs](#)

Total Documents: 0

Estimation Details

Spare Part's Cost Detail



SMRT Recommendation														
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			COVER, FR BUMPER	1	495.50	495.50	25.00	371.63	Replace	1	0	Repair	*
One Time Key In	Main			SUPPORT, FR BUMPER LH	1	82.30	82.30	25.00	61.72	Replace	0	0	Not Give	*
One Time Key In	Main			FENDER SUB-ASSY, FR , LH	1	933.10	933.10	25.00	699.83	Replace	1	0	Repair	*
One Time Key In	Main			EMBLEM, SIDE PANEL (HYBRID)	1	52.90	52.90	25.00	39.67	Replace	1	39.67	Replace	*
One Time Key In	Main			WHEEL, DISC	1	1,555.10	1,555.10	25.00	1,166.32	Replace	0	0	Not Give	*
One Time Key In	Main			TYRE	1	126.74	126.74	0.00	126.74	Replace	0	0	Not Give	*
One Time Key In	Main			PANEL SUB-ASSY, FRONT DOOR LH	1	1,249.60	1,249.60	25.00	937.20	Replace	1	0	Repair	*
One Time Key In	Main			STICKER DECAL SMRT (DOOR)	1	60.00	60.00	0.00	60.00	Replace	1	60.00	Replace	*
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	2	60.00	120.00	0.00	120.00	Replace	2	120.00	Replace	*
Total Spare Part Cost									7,211.22	Surveyor Total 219.67				
Lump Sum Discount (%)									0.00	Lump Sum Dis (%) 0				
Final Spare Part Cost									7,211.22	Final Sur Total 219.67				

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			PANEL SUB-ASSY, FENDER REAR LH	1	824.80	824.80	25.00	618.60	Replace	1	0	Repair	*
One Time Key In	Main			COVER, RR BUMPER ASSY	1	423.90	423.90	25.00	317.92	Replace	1	0	Repair	*
One Time Key In	Main			PAD, RR BUMPER, RH & LH , 1	2	3.80	7.60	25.00	5.70	Replace	0	0	Not Give	*
One Time Key In	Main			PAD, RR BUMPER, RH & LH , 2	2	3.80	7.60	25.00	5.70	Replace	0	0	Not Give	*
One Time Key In	Main			PAD, RR BUMPER, RH & LH , 3	2	3.80	7.60	25.00	5.70	Replace	0	0	Not Give	*
One Time Key In	Main			SEAL, RR BUMPER ARM, RH & LH	2	11.00	22.00	25.00	16.50	Replace	0	0	Not Give	*
One Time Key In	Main			MOULDING ASSY, BODY ROCKER PANEL , LH	1	576.00	576.00	25.00	432.00	Replace	0	0	Not Give	*
One Time Key In	Main			WHEEL, DISC	1	1,555.10	1,555.10	25.00	1,166.32	Replace	0	0	Not Give	*
One Time Key In	Main			TYRE	1	126.74	126.74	0.00	126.74	Replace	0	0	Not Give	*
Total Spare Part Cost									7,211.22	Surveyor Total 219.67				
Lump Sum Discount (%)									0.00	Lump Sum Dis (%) 0				
Final Spare Part Cost									7,211.22	Final Sur Total 219.67				

Labour's Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPAIR RH PORTION	1,352.00	1,000	
Total:			1,352.00	1,000.00	

Spray Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPSRAY FRONT BUMPER	378.00	200	
Total:			2,808.00	1,200.00	

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
2	Main	TO RESPRAY FRONT FENDER LH	378.00	200	
3	Main	TO RESPRAY RIM	360.00	0	
4	Main	TO RESPRAY FRONT DOOR LH	378.00	200	
5	Main	TO REPSRAY REAR DOOR LH	378.00	200	
6	Main	TO RESPRAY REAR FENDER LH	378.00	200	
7	Main	TO REPSRAY REAR BUMPER	378.00	200	
8	Main	TO RESPRAY ROCKER PANEL MOULDING	180.00	0	
Total:			2,808.00	1,200.00	

Other Cost Detail

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0	
2	Main	TO APPLY RUST-PROOFING ON AFFECTED AREA	200.00	50	
3	Main	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	240.00	0	
4	Main	TO REMOVE AND REFIT TYRE	240.00	0	
5	Main	TO TRANSFER DOOR MECHANISM	240.00	0	
6	Main	TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0	
7	Main	TO WASH AND VACUUM	60.00	0	
8	Main	TO REPLACE SUNDRY PARTS	100.00	0.00	
Total:			1,280.00	50.00	

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	7,211.22	219.67
Total Labour Cost	1,352.00	1,000.00
Total Spray Painting	2,808.00	1,200.00
Other	1,280.00	50.00

Estimator Assessment(\$)

Surveyor Assessment(\$)

Overall Total

12,551.22

2,469.67

Lump Sum Repair Option

Lump Sum Total

0.00

2,469.67

Surveyor Approved Amount

2,469.67

No. of Repair Days*

8

5

Remarks

P/P REPAIR, PHOTO BEFORE PAINT.

Surveyor Name

Hwee Jie

Signature



Save

Clear

Survey Date

11/02/2019



SINGAPORE
POLICE FORCE

Traffic Police
10 Ubi Avenue 3
Singapore 408665
Tel: +65 6547 0000
Fax: +65 6547 4883
www.police.gov.sg

Our Ref : TP/IP/10731/2019
Date : 10 MAY 2019

TAN WEE LIANG
BLK 732 WOODLANDS CIRCLE
#10-77
SINGAPORE 730732

Dear Sir/Madam

**ROAD TRAFFIC ACCIDENT INVOLVING SMD 4412 T AND SHB 1002 H ALONG BEDOK
NORTH STREET 3 ON 05/02/2019 AT ABOUT 12.30PM**

I refer to the above accident.

Please be informed that we have completed our investigations which revealed that the driver of SMD 4412 T had committed an offence of **Careless Driving under Rule 29 of the Road Traffic Rules**. Action has been initiated against the driver for the said offence.

Yours faithfully

**HEAD INVESTIGATION
TRAFFIC POLICE
SINGAPORE POLICE FORCE**

This is a computer-generated letter. No signature is required.

...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	14 Feb 2019 Edit Reg		11 Feb 2019 00:00 Edit Adj Rpt	S\$2,469.68 Edit Estimates	S\$2,469.68 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	SHEO BOON CHEW WINSON (XIAO WENZHOU, WINSON), ID: 57734933B								
Main Claimant:	SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K								
Vehicle Reg. No.:	SHB1002H	Date of Loss:	05/02/2019 12:00 - :59 [15 Months and 2 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9149870182SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SMD4412T	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 MdNoor, Norsiah] Norsiah.MdNoor@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 22/02/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
AIG_SG (14/02/2019): Request To Upload TP GIA Report									
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

*SHB1002H (9149870182SG)
[SMD4412T]

TP

SMRT TAXIS PTE LTD

Feb 5 2019 12:00PM

[SHEO BOON CHEW WINSON (XIAO WENZHO, WINSON)]
SMRT Automotive Services Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View	View in Browser
					1 per page	☒
Letters/Correspondences						
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	(Draft)	Third Party Express Settlement - Payment Breakdown	1	Edit		
					3 per page	☒
Photos/Images						
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	15/02/19 10:09	General View	1	Load JPG	☒	
2	15/02/19 10:09	General View	1	Load JPG	☒	
3	15/02/19 10:09	General View	1	Load JPG	☒	
4	15/02/19 10:09	General View	1	Load JPG	☒	
5	15/02/19 10:09	General View	1	Load JPG	☒	
6	15/02/19 10:09	General View	1	Load JPG	☒	
7	15/02/19 10:09	General View	1	Load JPG	☒	
8	15/02/19 10:09	General View	1	Load JPG	☒	
9	15/02/19 10:09	General View	1	Load JPG	☒	
10	15/02/19 10:09	General View	1	Load JPG	☒	
11	15/02/19 10:09	General View	1	Load JPG	☒	
12	15/02/19 10:09	General View	1	Load JPG	☒	
13	15/02/19 10:09	General View	1	Load JPG	☒	
14	15/02/19 10:09	General View	1	Load JPG	☒	
15	15/02/19 10:09	General View	1	Load JPG	☒	
16	15/02/19 10:09	General View	1	Load JPG	☒	
17	15/02/19 10:09	General View	1	Load JPG	☒	
18	15/02/19 10:09	General View	1	Load JPG	☒	
19	15/02/19 10:09	General View	1	Load JPG	☒	
20	15/02/19 10:09	General View	1	Load JPG	☒	
21	15/02/19 10:09	General View	1	Load JPG	☒	
22	07/03/19 09:54	Photo After Spray	1	Load JPG	☒	
23	07/03/19 09:54	Photo After Spray	1	Load JPG	☒	
24	07/03/19 09:54	Photo After Spray	1	Load JPG	☒	
25	07/03/19 09:54	Photo After Spray	1	Load JPG	☒	
					1 per page	☒
Documentation						
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	16/02/19 17:36	TP ESTIMATE - MARKED	1	Load PDF		
2	16/02/19 17:36	TP GIA REPORT	1	Load PDF		
3	30/08/19 19:52	PIR - AGAINST OI	1	Load PDF		
4	30/08/19 19:52	TP SCENE PHOTOS	1	Load PDF		
5	30/08/19 20:02	LETTER TO OI	1	Load PDF		
6	31/12/19 09:03	WORKSHOP INVOICE	1	Load PDF		
7	31/12/19 09:03	AUTHORISATION TO ACT FORM	1	Load PDF		
8	31/12/19 09:03	Release Voucher	1	Load PDF		
9	31/12/19 09:03	RENTAL RECEIPT	1	Load PDF		
10	31/12/19 09:03	RENTAL MILEAGE	1	Load PDF		
11	31/12/19 09:03	LTA SEARCH	1	Load PDF		
12	31/12/19 09:03	LOD	1	Load PDF		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print	
1	14/02/19 11:52	OI GIA REPORT	1	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:	SMD4412T (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.8
	SHB1002H (TP veh)		CVT (A)
Date of Accident:	05/02/2019		

Global Sum Settlement	: [] Yes	: [X] No	
Repair Estimate	: \$		14,888.08
Final Repair Cost	: \$		2,469.68
Loss of Use	: \$		days at \$0.00 per day
Rental (if any)	: \$		786.45 7 days
LTA / GIA Search Fee	: \$		7.00
Others:	: \$		0.00
	: \$		
Final Settlement Sum	: \$		3,263.13

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	: \$	3,263.13
2)		: \$	
3)		: \$	

JOANNE LEE KHANG MIN

31 Dec
2019

LKK Auto Consultants Pte Ltd

Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report;
Medical Report/ Bill (if any))

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

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

Singapore 408933

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG19002646/JHA3Q2

Date: 31/12/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No:

Claimant SHB1002H

Insured Vehicle No : SMD4412T

Vehicle No : SHB1002H

Nature of Claim: TP

Claim No: 9149870182SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB1002H

Make & Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A)

Engine No: 2ZRS101416

Reg. Date: 03/11/2017 (Man. Year: 2017)

Chassis No: JTDKB3FU903573590

Colour: Maroon

Odometer: 0 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: 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: West Lake 6 mm

Rear Left Side: West Lake 6 mm

Front Right Side: West Lake 6 mm

Rear Right Side: West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	9,448.08	219.68	9,228.40	97.67
Miscellaneous Items	0.00	0.00	0.00	
Labour	5,440.00	2,250.00	3,190.00	58.64
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	14,888.08	2,469.68	12,418.40	83.41
+ Car Rental (7.0 x S\$112.35/day) (S\$)		786.45		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		3,263.13		

INSPECTION

Date of Assignment: 11/02/2019

Date Inspected: 11/02/2019 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: VIC ALPEH

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		*EMBLEM SIDE PANEL (HYBIRD) (DISC 25%)	Necessary	52.90 F	*39.68 F
2	1		*STICKER DECAL SMRT (DOOR) (SN)	Necessary	60.00 F	*60.00 F
3	2		*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F
4	1		*TYRE	Not Necessary	126.74 F	*- F
5	1		*WHEEL ,DISC	Not Necessary	1,555.10 F	*- F
6	2		*PAD ,RR BUMPER ,RH & LH,2	Not Necessary	3.80 F	*- F
7	2		*PAD ,RR BUMPER RH & LH ,3	Not Necessary	3.80 F	*- F
8	1		*WHEEL DISC	Not Necessary	1,555.10 F	*- F
9	2		*PAD ,RR BUMPER RH & LH 1	Not Necessary	3.80 F	*- F
10	1		*SUPPORT FR BUMPER LH	Not Necessary	82.30 F	*- F
11	1		*TYRE	Not Necessary	126.74 F	*- F
12	2		*SEAL ,RR BUMPER ARM ,RH & LH	Not Necessary	11.00 F	*- F
13	1		*MOULDING ASSY ,BODY ROCKER PANEL ,LH	Not Necessary	576.00 F	*- F
14	1		*FENDER SUB-ASSY ,FR LH	Repair	933.10 F	*- F
15	1		*COVER ,RR BUMPER ASSY	Repair	423.90 F	*- F
16	1		*PANEL SUB -ASSY ,FRONT DOOR LH	Repair	1,249.60 F	*- F
17	1		*COVER FR BUMPER	Repair	495.50 F	*- F
18	1		*PANEL SUB-ASSY FENDER REAR LH	Repair	824.80 F	*- F
19	1		*PANEL SUB-ASSY ,REAR DOOR ,LH	Repair	1,243.90 F	*- F
F=Franchise part.						
				Total Parts (S\$)	9,448.08	219.68

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	1,352.00	1,000.00
2	SPRAY PAINT	New	2,808.00	1,200.00
3	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	200.00	50.00
4	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	0.00
5	TO DO WHEEL ALIGNMENT /TYRE BALANCING	New	120.00	0.00
6	TO REMOVE AND REFIT TYRE	New	240.00	0.00
7	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	New	240.00	0.00
8	TO REPLACE SUNDRY PARTS	New	100.00	0.00
9	TO TRANSFER DOOR MECHANISM	New	240.00	0.00
10	TO WASH AND VACUUM	New	60.00	0.00
Gross Labour Cost (S\$)			5,440.00	2,250.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >