

150210

INS. CASE OWNER:

CC3 / AIG1900

3356, Jpbhsz

LKK:  
IDAC:

Surveyor:

HJ

DOI:

ASSIGNMENT

18/2/19

Date / Time:

18/2/19

Registered in Merimen:

11/2/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SMA 28765

Name of Insured:

BIS MOTORING PTE

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

15/2/19

Is driver the owner? ( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

MARLENDIE BIN MARPLEDZ

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

2774 696959

Policy No.:

90000423

Make / Model:

PERMUT

Place of Accident:

21000000000000000000

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

Insured Liability: % Final ? Yes / No

SHC 4692M



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

CMRT



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/Time	STAGE	DATE / PIC
12/4/19	FILE PASS TO TYPE MANDATE	SHC 4692M - Y
2/6/19	FILE PASS TO LSP TO CLOSE	SHC 4692M - Y
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call OI:	
	After call ltr to OI:	> 11/4/19-JL
	Documentation Check List:	Handler Typist
	Notification ltr (if non-pickup)	<input type="checkbox"/> <input type="checkbox"/>
	After call ltr to OI:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Car Rental Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Towing Invoice:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	LTA / GIA:	<input checked="" type="checkbox"/> <input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/> <input type="checkbox"/>
	PIR:	<input type="checkbox"/> <input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/> <input type="checkbox"/>
	LOD:	<input type="checkbox"/> <input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/> <input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/> <input type="checkbox"/>
	Others:	<input type="checkbox"/> <input type="checkbox"/>

OK

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: \$\$ ( days) Reduction: % Email  Call

FINAL SETTLEMENT Date/Time: 7/6/19 Confirm with: Email  Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 15

Repair Cost: \$\$ 3450.00

Loss of Rental (LOR): \$\$ 802.50 ( 6 days) x \$133.75

Loss of Use (LOU): \$\$ - (5 x days)

Loss of Income (LOI): \$\$ - (5 x days)

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

GL/LTA Search: \$\$ 7.00

Medical: \$\$ -

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

Legal Cost: \$\$ -

Total: \$\$ 4259.50 Global Sum SS: 4250.00

FINAL PAYMENT Date/Time: Confirm with: Email  Call

Payee 1: \$\$ 4250.00 Name 1: SMRT Taxi Pte Ltd

Payee 2: (Strike if N.A.) SS Name 2:

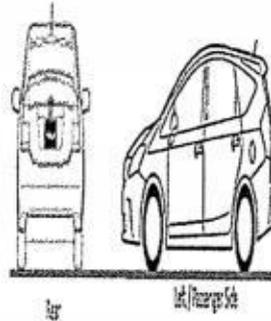
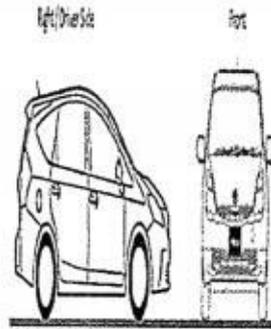
Payee 3: (Strike if N.A.) SS Name 3:

COPY SENT



Poh Kin

Section A - Accident Details	
Registration Number	SHC4693M
Case Reference Number	TAX/02/19/2083
Registration Date	4/3/2015
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRIUS
Name of Driver	YAHYA BIN RAZAK
Type of Accident	Side Swipe
Accident Date and Time	15/2/2019 5:25 PM
Accident Reported Date and Time	16/2/2019 9:38 AM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	Yes
Towed Back Date and Time	15/2/2019 5:38 PM
Replacement Vehicle issued?	No
Job Card Number	24100162
Special Instruction to ARC,if any	TOWED \$40 / AIG - LKK
Prepared Date and Time	18/2/2019 3:55 PM
Chassis Number	
Mileage	
Work Shop	
Repair Completion Date and Time	



Right Side

Section B - Summary of Repair Estimates		
Summary of Repair Estimates		
	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$1,014.00	\$600.00
Total Spray Cost	\$1,656.00	\$650.00
Total Spare Part Cost	\$6,382.77	\$2,093.71
Total Other Cost	\$1,076.00	\$110.00
<b>TOTAL COST</b>	<b>\$10,128.77</b>	<b>\$3,453.71</b>
Lump Sum Total	\$10,150.00	\$3,450.00 (L/S)
Number of Repair Days	7.0	4.0
Prepared / Adjusted By	Tuck Foo Kok	Hwee Jie (LKK) / AIG
ARC / Surveyor Sign Off Date	19/02/2019 2:54 PM	19/02/2019 1:45 PM
Signature		
Remarks	L/S REPAIR, PHOTO AFTER REPAIR.	

Section C - Quotation and Accident Invoice Details			
Quotation Number	QN-1903-0034	Invoice Number	
Quotation Date	02.03.2019	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 FRONT LH PORTION	\$1,014.00	\$600.00
<b>Total Labour</b>	<b>\$1,014.00</b>	<b>\$600.00</b>

Part 2 - Spray Painting & Panel Beating Related Works		
Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY FRONT BUMPER	\$378.00	\$200.00
TO SPRAY FRONT BUMPER LOWER SUB GRILLE	\$180.00	\$0.00
TO RESPRAY FRONT SUPPORT PANEL	\$180.00	\$0.00
TO RESPRAY FRONT FENDER LH	\$378.00	\$200.00
TO RESPRAY APRON PANEL LH	\$180.00	\$0.00
TO RESPRAY RIM	\$180.00	\$50.00
TO RESPRAY FRONT DOOR LH	\$180.00	\$200.00
<b>Total Spray Painting &amp; Panel Beating</b>	<b>\$1,656.00</b>	<b>\$650.00</b>

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	\$20.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	\$100.00	\$30.00
TO DO WHEEL ALIGNMENT / TYRE BALANCING	\$120.00	\$0.00
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	\$120.00	\$20.00
TO REMOVE AND REFIT WIRE HARDESS	\$200.00	\$0.00
TO TOP UP A/C GAS	\$120.00	\$0.00
TO REMOVE & REFIX FAN ENGINE & RADIATOR ASSY & INNER COOLER & AIR CON CONDENSER	\$120.00	\$0.00
TO REPLACE SUNDRY PARTS	\$100.00	\$0.00
TO WASH AND VACUUM	\$60.00	\$0.00
<b>Total Other Costs</b>	<b>\$1,076.00</b>	<b>\$110.00</b>

Part 4 - Spare Parts / Material Usage									
Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
		53201-47902	SUPPORT SUB-ASSY	0.00	\$1,460.40	0.00	\$0.00	Replace	Check
		81170-47500	HEAD LAMP LH	1.00	\$945.20	10.00	\$850.68	Replace	Replace
			COOLANT	0.00	\$12.32	0.00	\$0.00	Replace	Check
		53802-47050	FENDER FRT/LH	1.00	\$723.40	25.00	\$542.55	Replace	Replace
		75374-47051	NAME PLATE (HYBRID)	1.00	\$51.90	25.00	\$38.93	Replace	Replace

3193.22

X  
 CRA  
 X  
 BUC  
 NEE



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd  
 80 Woodlands Industrial Park E4, Singapore 757706  
 FAX Number : 63685552  
 Estimator Telephone Number : 68682623  
 Accident Reporting Number : 88602672

Date Generated : 28/03/2019  
 User ID : PohSuan

	53876-47030	FENDER LINER FRT/LH	1.00	\$171.70	25.00	\$128.78	Replace	Replace	DEF
	53852-47020	FENDER LINER PAD, FR WHEEL LH	0.00	\$49.30	0.00	\$0.00	Replace	Check	X
	53828-47060	PROTECTOR, FRONT FENDER SIDE PANEL LH	0.00	\$114.50	0.00	\$0.00	Replace	Check	X
	53702-47050	FENDER APRON SUB FRT/LH	0.00	\$637.80	0.00	\$0.00	Replace	Check	X
8503707		TYRE	0.00	\$126.74	0.00	\$0.00	Replace	Not Given	X
	42611-47140 (Frt)	WHEEL DISC. FRONT	1.00	\$1,484.20	100.00	\$0.00	Replace	Repair	R
	67002-47070	DOOR FRT/LH	1.00	\$894.40	100.00	\$0.00	Replace	Repair	R
		STICKER DECAL SMRT (DOOR)	1.00	\$60.00	0.00	\$60.00	Replace	Replace	NEC
	68740-12120	HINGE LOWER LHF, DOOR	0.00	\$90.10	0.00	\$0.00	Replace	Not Given	X
	68720-15151	HINGE UPPER LHF, DOOR	0.00	\$80.50	0.00	\$0.00	Replace	Not Given	X
	68610-47021	CHECK ASSY, FR DOOR,	0.00	\$150.30	0.00	\$0.00	Replace	Not Given	X
	52119-47930	BUMPER FRT	1.00	\$482.00	25.00	\$361.50	Replace	Replace	DE
	52161-16010	BUMPER CLIPS	10.00	\$1.61	25.00	\$12.08	Replace	Replace	NEC
	52611-47080	BUMPER ENERGY ABSORBER FRT	0.00	\$78.80	0.00	\$0.00	Replace	Check	X
	52021-47023	BUMPER REINFORCEMENT FRT	0.00	\$498.40	0.00	\$0.00	Replace	Check	X
	57014-47030	ARM SUB-ASSY, FR BUMPER LH	0.00	\$250.40	0.00	\$0.00	Replace	Check	X
	52116-47040	BUMPER SUPPORT F/LH	1.00	\$76.40	25.00	\$57.30	Replace	Replace	MS
	53102-47020	BUMPER GRILLE SUB-ASSY, LOWER	0.00	\$311.10	0.00	\$0.00	Replace	Not Given	X
	81220-12230	FOG LAMP LH	0.00	\$280.10	0.00	\$0.00	Replace	Not Given	X
	81529-47060	BRACKET, FR TURN CENTER LH	0.00	\$58.20	0.00	\$0.00	Replace	Check	X
	81529-47050	BRACKET, FR TURN LOWER LH	0.00	\$26.00	0.00	\$0.00	Replace	Check	X
	81529-47040	BRACKET, FR TURN UPPER LH	0.00	\$24.40	0.00	\$0.00	Replace	Check	X
	81521-47050	LENS & BODY, FR TURN LH	1.00	\$511.80	10.00	\$460.62	Replace	Replace	CRA
	52618-47050	BUMPER FRT ABSORBER LOWER	0.00	\$127.70	0.00	\$0.00	Replace	Check	X
	82113-47180	WIRE, ENGINE ROOM, NO.3	0.00	\$242.00	0.00	\$0.00	Replace	Not Given	X
<b>Total</b>				<b>\$10,021.67</b>		<b>\$2,512.44</b>			

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
		76851-47020	BUMPER LIP FRT	1.00	\$139.60	25.00	\$104.70	Replace	Replace
<b>Total</b>					<b>139.60</b>		<b>104.70</b>		

2617.14  
 - 202  
 + 2093.71  
 + 600.00  
 + 760.00  
 -----  
 3453.71

MS

4/5 \$3450/-

13921.76



### Case Details

Case Reference Number : TAX/02/19/2083  
 Type of Repair : Accident Repair  
 Vehicle Registration Number : SHC4693M

Company Type : SMRT Taxis Pte Ltd  
 Estimation ID : EST-5761-ID  
 Assigned By : Taxi Claims Manager Team

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd  
 Accident Date and Time : 15/02/2019 09:25 AM  
 Vehicle Age(In Months) : 47

### 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			SUPPORT SUB-ASSY	1	1,460.40	1,460.40	25.00	1,095.30	Replace	0	0	Check	
One Time Key In	Main			HEAD LAMP LH	1	945.20	945.20	10.00	850.68	Replace	1	850.68	Replace	CRA
One Time Key In	Main			COOLANT	1	12.32	12.32	0.00	12.32	Replace	0	0	Check	
One Time Key In	Main			FENDER FRT/LH	1	723.40	723.40	25.00	542.55	Replace	1	542.55	Replace	BUC
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			FENDER LINER FRT/LH	1	171.70	171.70	25.00	128.77	Replace	0	0	Check	
One Time Key In	Main			FENDER LINER PAD, FR WHEEL LH	1	49.30	49.30	25.00	36.97	Replace	0	0	Check	
One Time Key In	Main			PROTECTOR, FRONT FENDER SIDE PANEL LH	1	114.50	114.50	25.00	85.88	Replace	0	0	Check	
One Time Key In	Main			FENDER APRON SUB FRT/LH	1	637.80	637.80	25.00	478.35	Replace	0	0	Check	
One Time Key In	Main		6503707	TYRE	1	126.74	126.74	0.00	126.74	Replace	0	0	Not Give	

Total Spare Part Cost	7,978.46	Surveyor Total	2,383.65
Lump Sum Discount (%)	20.00	Lump Sum Dis (%)	20
Final Spare Part Cost	6,382.77	Final Sur Total	1,906.92

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			WHEEL DISC. FRONT	1	1,484.20	1,484.20	25.00	1,113.15	Replace	1	0	Repair	
One Time Key In	Main			DOOR FRT/LH	1	894.40	894.40	25.00	670.80	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	NEC
One Time Key In	Main			HINGE LOWER LHF, DOOR	1	90.10	90.10	25.00	67.57	Replace	0	0	Not Give	
One Time Key In	Main			HINGE UPPER LHF, DOOR	1	80.50	80.50	25.00	60.38	Replace	0	0	Not Give	
One Time Key In	Main			CHECK ASSY, FR DOOR,	1	150.30	150.30	25.00	112.73	Replace	0	0	Not Give	
One Time Key In	Main			BUMPER FRT	1	482.00	482.00	25.00	361.50	Replace	1	361.50	Replace	DEF
One Time Key In	Main			BUMPER CLIPS	10	1.61	16.10	25.00	12.08	Replace	10	12.08	Replace	NEC
One Time Key In	Main			BUMPER ENERGY ABSORBER FRT	1	78.80	78.80	25.00	59.10	Replace	0	0	Check	
One Time Key In	Main			BUMPER REINFORCEMENT FRT	1	498.40	498.40	25.00	373.80	Replace	0	0	Check	
One Time Key In	Main			ARM SUB-ASSY, FR BUMPER LH	1	250.40	250.40	25.00	187.80	Replace	0	0	Check	
One Time Key In	Main			BUMPER SUPPORT F/LH	1	76.40	76.40	25.00	57.30	Replace	1	57.30	Replace	MIS
One Time Key In	Main			BUMPER GRILLE SUB-ASSY, LOWER	1	311.10	311.10	25.00	233.33	Replace	0	0	Not Give	
One Time Key In	Main			FOG LAMP LH	1	280.10	280.10	10.00	252.09	Replace	0	0	Not Give	
One Time Key In	Main			BRACKET, FR TURN CENTER LH	1	58.20	58.20	25.00	43.65	Replace	0	0	Check	
One Time Key In	Main			BRACKET, FR TURN LOWER LH	1	26.00	26.00	25.00	19.50	Replace	0	0	Check	

Total Spare Part Cost	7,978.46	Surveyor Total	2,383.65
Lump Sum Discount (%)	20.00	Lump Sum Dis (%)	20
Final Spare Part Cost	6,382.77	Final Sur Total	1,906.92

BOM Type	Costing Type	Portion	Material Number	Part Name	Qty	SMRT Recommendation					Surveyor Approval			Remarks
						List Price	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	
One Time Key In	Main			BRACKET, FR TURN UPPER LH	1	24.40	24.40	25.00	18.30	Replace	0	0	Check	
One Time Key In	Main			LENS & BODY, FR TURN LH	1	511.80	511.80	10.00	460.62	Replace	1	460.62	Replace	
One Time Key In	Main			BUMPER FRT ABSORBER LOWER	1	127.70	127.70	25.00	95.78	Replace	0	0	Check	
One Time Key In	Main			BUMPER LIP FRT	1	139.60	139.60	25.00	104.70	Replace	0	0	Check	
One Time Key In	Main			WIRE, ENGINE ROOM, NO.3	1	242.00	242.00	10.00	217.80	Replace	0	0	Not Give	

Total Spare Part Cost	7,978.46	Surveyor Total	2,383.65
Lump Sum Discount (%)	20.00	Lump Sum Dis (%)	20
Final Spare Part Cost	6,382.77	Final Sur Total	1,906.92

**Labour's Cost Detail**

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPAIR FRONT LH PORTION	1,014.00	600	
<b>Total:</b>			<b>1,014.00</b>	<b>600.00</b>	

**Spray Cost Detail**

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPSRAY FRONT BUMPER	378.00	200	
2	Main	TO SPRAY FRONT BUMPER LOWER SUB GRILLE	180.00	0	
3	Main	TO RESPRAY FRONT SUPPORT PANEL	180.00	0	
4	Main	TO RESPRAY FRONT FENDER LH	378.00	200	
5	Main	TO RESPRAY APRON PANEL LH	180.00	0	
6	Main	TO RESPRAY RIM	180.00	50	
7	Main	TO RESPRAY FRONT DOOR LH	180.00	200	
<b>Total:</b>			<b>1,656.00</b>	<b>650.00</b>	

**Other Cost Detail**

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TOWING CHARGE	56.00	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 DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0	
5	Main	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	20	
6	Main	TO REMOVE AND REFIT WIRE HARDESS	200.00	0	
7	Main	TO TOP UP A/C GAS	120.00	0	
8	Main	TO REMOVE & REFIX FAN ENGINE & RADIATOR ASSY & INNER COOLER & AIR CON CONDENSER	120.00	0	
9	Main	TO REPLACE SUNDRY PARTS	100.00	0	
10	Main	TO WASH AND VACUUM	60.00	0	
<b>Total:</b>			<b>1,076.00</b>	<b>70.00</b>	

## Summary

	Estimator Assesment(\$)	Surveyor Assesment(\$)
Total Spare Part Detail	6,382.77	1,906.92
Total Labour Cost	1,014.00	600.00
Total Spray Painting	1,656.00	650.00
Other	1,076.00	70.00
Overall Total	10,128.77	3,226.92
Lump Sum Repair Option	✓	✓
Lump Sum Total	10,150.00	3,250.00
Surveyor Approved Amount		3,250.00
No of Repair Days*	7	4
Remarks	-	L/S REPAIR, PHOTO AFTER REPAIR.
Surveyor Name		Hwee jie

Estimator Assesment(\$)

Surveyor Assesment(\$)

Signature



Survey Date

19/02/2019

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:

**Jia Le (LKK Auto)**

---

**From:** Shu Pei (LKKAuto)  
**Sent:** Thursday, 25 April 2019 7:33 PM  
**To:** LeeGek@smrt.com.sg  
**Cc:** Admin A; CS A Team  
**Subject:** FW: LOD Re: Accident on 15/2/2019 involving SHC 4693M & SMA 2873S (AIG's insured) Our Ref: TAX/02/19/2083/lg  
**Attachments:** TAX 02 19 2083.pdf

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Please note that: -

LKK ref	Officer in charge
CC3/AIG19003356/Jfb3	Poh Kin

*To check availability of the case handler, you may contact the undersigned*

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: [shupeil@lkkauto.com](mailto:shupeil@lkkauto.com) | fax: 6741-4108

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

---

**From:** Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>  
**Sent:** Thursday, 25 April 2019 6:32 PM  
**To:** CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>  
**Subject:** LOD Re: Accident on 15/2/2019 involving SHC 4693M & SMA 2873S (AIG's insured) Our Ref: TAX/02/19/2083/lg

Dear All,

We quantify our own losses as follows:-

Cost of Repair	\$3450.00 ✓
Loss of Rental	\$1270.63 ( 9.5 days x \$133.75 )
LTA Search Fee	\$7.00
<b>Total</b>	<b>\$4727.63</b>

802.50 (5 days x \$162.75)  
6

4259.50

Global sum 4250.00

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate

- 3) GIA report
- 4) Accident vehicle laid-up report
- 5) LTA search

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



## Jia Le (LKK Auto)

---

**From:** Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>  
**Sent:** Friday, 7 June 2019 11:57 AM  
**To:** Jia Le (LKK Auto)  
**Cc:** Poh Kin (LKKAuto); Admin A  
**Subject:** RE: Accident on 15/2/2019 involving SHC 4693M & SMA 2873S (AIG's insured) Our Ref: TAX/02/19/2083/lg  
**Attachments:** img-607114452-0001.pdf

Dear Carlor,

We attach the duly signed DV and ATA for your necessary action. Please let us have AIG's cheque for \$4,250.00 payable to **SMRT TAXIS PTE LTD**. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)  
Claims Department  
SMRT Automotive Services Pte Ltd



---

**From:** Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]  
**Sent:** 07/06/2019 10:07  
**To:** Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis)  
**Cc:** Poh Kin (LKKAuto); Admin A  
**Subject:** RE: Accident on 15/2/2019 involving SHC 4693M & SMA 2873S (AIG's insured) Our Ref: TAX/02/19/2083/lg

### WITHOUT PREJUDICE

Dear Lee Gek,

DV and ATA attached.

Thank you.

Best Regards,

**Carlor Chan** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749 5792 | email: [Jiale@lkkauto.com](mailto:Jiale@lkkauto.com) | fax: 6741-4108

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

---

**From:** Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) [mailto:LeeGek@smrt.com.sg]  
**Sent:** Friday, 7 June 2019 9:32 AM  
**To:** Jia Le (LKK Auto)  
**Cc:** Poh Kin (LKKAuto); Admin A  
**Subject:** Re: Accident on 15/2/2019 involving SHC 4693M & SMA 2873S (AIG's insured) Our Ref: TAX/02/19/2083/lg

Dear Carlor,

We accept your global offer of \$4,250.00 for our own losses. Please let us have your DV and ATA. Thanks.

Regards  
Tan Lee Gek (DID: 6866 2647)  
Claims Department  
SMRT Automotive Services Pte Ltd



---

**From:** Jia Le (LKK Auto) [<mailto:JiaLe@lkkauto.com>]  
**Sent:** 06/06/2019 15:44  
**To:** Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis)  
**Cc:** Poh Kin (LKKAuto); Admin A  
**Subject:** RE: LOD Re: Accident on 15/2/2019 involving SHC 4693M & SMA 2873S (AIG's insured) Our Ref: TAX/02/19/2083/lg

**WITHOUT PREJUDICE**

Dear Sirs/Mdm,

**ACCIDENT INVOLVING SMA 2873S & SHC 4693M ON 15/02/2019**

We refer to the above matter.

We propose settlement at a global sum of **\$4,250.00(all-in)**.

Please confirm acceptance.

Best Regards,

**Carlor Chan** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6749 5792 | email: [Jiale@lkkauto.com](mailto:Jiale@lkkauto.com) | fax: 6741-4108

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

---

**From:** Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) [<mailto:LeeGek@smrt.com.sg>]  
**Sent:** Friday, 10 May 2019 9:11 AM  
**To:** Jia Le (LKK Auto)  
**Cc:** Poh Kin (LKKAuto); Admin A  
**Subject:** LOD Re: Accident on 15/2/2019 involving SHC 4693M & SMA 2873S (AIG's insured) Our Ref: TAX/02/19/2083/lg

Dear Carlor,

Your offer of \$4,100.00 is unacceptable. We are prepared to accept a global sum of \*\*\$4,390.00 for our own losses.

Please reconsider your offer and let us hear from you soon. Thanks.

\*\* including LOR at 7 days (4 + 1 day delay [notified PRS on 18/2/19 at 12.43pm, taxi was surveyed on 19/2/19 at 1.45pm] + weekends [16/5/19 & 17/5/19]).

Regards  
Tan Lee Gek (DID: 6866 2647)  
Claims Department  
SMRT Automotive Services Pte Ltd



**From:** Jia Le (LKK Auto) [mailto:JiaLe@lkkauto.com]  
**Sent:** 09/05/2019 11:53  
**To:** Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis)  
**Cc:** Poh Kin (LKKAuto); Admin A  
**Subject:** RE: LOD Re: Accident on 15/2/2019 involving SHC 4693M & SMA 2873S (AIG's insured) Our Ref: TAX/02/19/2083/lg

**WITHOUT PREJUDICE**

Dear Sirs/Mdm,

**ACCIDENT INVOLVING SMA 2873S & SHC 4693M ON 15/02/2019**

We refer to the above matter.

We propose settlement at a global sum of **\$4,100.00(all-in)**.

Please confirm acceptance.

Best Regards,  
**Carlor Chan** | Case Handler  
**LKK Auto Consultants Pte Ltd**  
Phone: 6749 5792 | email: [Jiale@lkkauto.com](mailto:Jiale@lkkauto.com) | fax: 6741-4108  
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

---

**From:** Shu Pei (LKKAuto)  
**Sent:** Thursday, 25 April 2019 7:33 PM  
**To:** [LeeGek@smrt.com.sg](mailto:LeeGek@smrt.com.sg)  
**Cc:** Admin A; CS A Team  
**Subject:** FW: LOD Re: Accident on 15/2/2019 involving SHC 4693M & SMA 2873S (AIG's insured) Our Ref: TAX/02/19/2083/lg

Dear Sir / Madam,

Thank you for your email.

Our respective case handler will look into the matter and revert to you in due course.

Please note that: -

LKK ref	Officer in charge
CC3/AIG19003356/Jfb3	Poh Kin

***To check availability of the case handler, you may contact the undersigned***

Best Regards,  
**Shu Pei** | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: [shupeil@lkkauto.com](mailto:shupeil@lkkauto.com) | fax: 6741-4108

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

---

**From:** Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <[LeeGek@smrt.com.sg](mailto:LeeGek@smrt.com.sg)>

**Sent:** Thursday, 25 April 2019 6:32 PM

**To:** CS A Team <[cs-a@lkkauto.com](mailto:cs-a@lkkauto.com)>; Admin A <[admin-a@lkkauto.com](mailto:admin-a@lkkauto.com)>

**Subject:** LOD Re: Accident on 15/2/2019 involving SHC 4693M & SMA 2873S (AIG's insured) Our Ref: TAX/02/19/2083/lg

Dear All,

We quantify our own losses as follows:-

Cost of Repair	\$3450.00
Loss of Rental	\$1270.63 ( 9.5 days x \$133.75 )
LTA Search Fee	\$7.00
<b>Total</b>	<b>\$4727.63</b>

We enclose the following documents:

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

Please let us have your offer soon. Thanks.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



## ...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	22 Feb 2019 <a href="#">Edit Reg</a>		18 Feb 2019 00:00 <a href="#">Edit Adj Rpt</a>	<b>S\$3,450.00</b> <a href="#">Edit Estimates</a>	<b>S\$3,450.00</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	<a href="#">Show All</a>
------	-----------	---------------	-----------	--------------------------

CLAIM SUBFOLDER DETAILS				[Created by adjuster]					
Insured:	BIS MOTORING PTE LTD, Co. Reg. No.: 201735055D, Tel: +6582388178								
Main Claimant:	SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K								
Vehicle Reg. No.:	SHC4693M	Date of Loss:	15/02/2019 17:00 - :59 [47 Months and 11 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2177146969SG	Policy/Cover Note No.:	0999994322 (Comprehensive)						
Vehicle Reg. No. (Insured):	SMA2876S	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 05/03/2019]								
<b>ASSOCIATED MAIL RECEIVED</b>				<a href="#">View All</a> <a href="#">Compose Case Mail</a>					
<ul style="list-style-type: none"> <li>AIG_SG (27/02/2019): Re: Request for OI GIA report</li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <input type="checkbox"/>				<a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a>					
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									



## Claim Documents

**\*SHC4693M (2177146969SG)**  
**[SMA2876S]**

TP

**SMRT TAXIS PTE LTD**

**Feb 15 2019 5:00PM**

**[BIS MOTORING PTE LTD]**

**SMRT Automotive Services Pte Ltd**

<a href="#">Upload Documents</a> <a href="#">Upload Photos</a> <a href="#">Compose New Letter</a> <a href="#">Upload Video</a> <a href="#">Upload Audio</a>			View	View in Browser ▼	
<b>Letters/Correspondences</b>			1 per page ▼	<input checked="" type="checkbox"/>	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	<b>Third Party Express Settlement – Payment Breakdown</b>	<b>i</b>	Edit	
<b>Photos/Images</b>			3 per page ▼	<input checked="" type="checkbox"/>	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	25/02/19 08:59	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
2	25/02/19 08:59	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
3	25/02/19 08:59	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
4	25/02/19 08:59	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
5	25/02/19 08:59	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
6	25/02/19 08:59	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
7	25/02/19 08:59	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
8	25/02/19 08:59	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
9	25/02/19 08:59	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
10	25/02/19 08:59	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
11	25/02/19 08:59	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
12	25/02/19 08:59	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
13	25/02/19 08:59	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
14	25/02/19 08:59	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
15	25/02/19 08:59	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
16	25/02/19 08:59	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
17	25/02/19 08:59	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
18	25/02/19 08:59	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
19	25/02/19 08:59	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
20	25/02/19 08:59	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
21	25/02/19 08:59	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
22	25/02/19 08:59	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
23	25/02/19 08:59	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
24	25/02/19 08:59	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
25	25/02/19 08:59	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
26	25/02/19 08:59	<b>General View</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
27	25/02/19 08:59	<b>Dismantled Parts</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
28	25/02/19 08:59	<b>Dismantled Parts</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
29	25/02/19 08:59	<b>Dismantled Parts</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
30	25/02/19 08:59	<b>Dismantled Parts</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
31	25/02/19 08:59	<b>Dismantled Parts</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>
32	25/02/19 10:07	<b>Photo After Spray</b>	<b>i</b>	Load JPG	<input checked="" type="checkbox"/>

Letters/Correspondences			1 per page ▼	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
33	25/02/19 10:07	Photo After Spray	Load JPG	<input checked="" type="checkbox"/>
34	25/02/19 10:07	Photo After Spray	Load JPG	<input checked="" type="checkbox"/>
35	25/02/19 10:07	Photo After Spray	Load JPG	<input checked="" type="checkbox"/>
36	25/02/19 10:07	Photo After Spray	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	25/02/19 09:53	TP ESTIMATE- MARKED	Load PDF	
2	25/02/19 09:53	TP GIA REPORT.	Load PDF	
3	08/05/19 10:39	LETTER TO OI	Load PDF	
4	25/06/19 10:36	AUTHORISATION TO ACT	Load PDF	
5	25/06/19 10:36	RELEASE VOUCHER	Load PDF	
6	25/06/19 10:36	WORKSHOP INVOICE	Load PDF	
7	25/06/19 10:36	RENTAL RECEIPT	Load PDF	
8	25/06/19 10:36	RENTAL MILEAGE	Load PDF	
9	25/06/19 10:36	LTA SEARCH	Load PDF	

No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	27/02/19 16:49	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)
<p><b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

**THIRD PARTY EXPRESS SETTLEMENT  
(PAYMENT BREAKDOWN)**

Vehicle No:	SMA2876S (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHC4693M (TP veh)		
Date of Accident:	15/02/2019		

Global Sum Settlement	:	[ X ] Yes	[ ] No
Repair Estimate	:	\$	13,921.76
Final Repair Cost	:	\$	4,250.00
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	6 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (GLOBAL SUM)	:	\$	4,250.00
<b>Is Third Party Workshop GIA Registered?</b> [ ] YES [ X ] NO (Kindly indicate below)			
<b>A) For Non GIA Registered Workshop:</b>		Agreed Liability _____ 100 _____ (%)	
<b>B) For GIA Registered Workshop:</b>		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	:	\$ 4,250.00
2)		:	\$
3)		:	\$

NUR SHAQILAH BTE ABDOL WAHAB

25 Jun  
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/AIG19003356/JFB3S2  
**Date:** 25/06/2019

### REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 0999994322  
**Claimant Vehicle No :** SHC4693M **Insured Vehicle No :** SMA2876S  
 Date of Loss: 15/02/2019 Nature of Claim: TP Claim No: 2177146969SG

### DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHC4693M**  
 Make & Model: TOYOTA PRIUS TAXI, 1.8 (A) Engine No: 2ZR6317501  
 Reg. Date: 04/03/2015 (Man. Year: 2015) Chassis No: JTDKN36UX05758985  
 Colour: Maroon Odometer: 326886 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: 195/65R15 Rear Tyre Size: 195/65R15  
 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	10,175.76	2,617.14	7,558.62	74.28
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,746.00	1,360.00	2,386.00	63.69
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Calculated Gross Total (S\$)</b>	<b>13,921.76</b>	<b>3,977.14</b>	<b>9,944.62</b>	<b>71.43</b>
<b>Approved Total (Overridden) (S\$)</b>		<b>3,450.00</b>		
<b>Nett Amount (S\$)</b>	<b>13,921.76</b>	<b>3,450.00</b>	<b>10,471.76</b>	<b>75.22</b>
<b>+ Car Rental (6.0 x S\$133.75/day) (S\$)</b>		802.50		
<b>+ Doc/Search Fee (S\$)</b>		7.00		
<b>Nett Liability (S\$)</b>		<b>4,259.50</b>		
<b>Global Sum Settlement (S\$)</b>		<b>4,250.00</b>		

### INSPECTION

Date of Assignment: 18/02/2019  
 Date Inspected: 18/02/2019 Inspected At: SMRT Automotive Services Pte Ltd (Woodlands)  
 60 Woodlands Industrial Park E4  
 Singapore 757705  
 Estimated Period of Repair: 4.0 days

6/25/2019

Adjuster Report

**Adjuster:** ONG HWEE JIE

**Manager:** Chong Poh Kin

*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		*FENDER FRT/LH (DISC 25%)	Buckled	723.40 F	*542.55 F	
2	1		*NAME PLATE (HYBRID) (DISC 25%)	Necessary	51.90 F	*38.93 F	
3	1		*FENDER LINER FRT/LH (DISC 25%)	Deformed	171.70 F	*128.78 F	
4	1		*BUMPER FRT (DISC 25%)	Deformed	482.00 F	*361.50 F	
5	1		*BUMPER CLIPS (DISC 25%)	Necessary	16.10 F	*12.08 F	
			10pcs				
6	1		*BUMPER SUPPORT F/LH (DISC 25%)	Missing	76.40 F	*57.30 F	
7	1		*BUMPER LIP FRT (DISC 25%)	Missing	139.60 F	*104.70 F	
8	1		*HEAD LAMP LH (DISC 10%)	Cracked	945.20 F	*850.68 F	
9	1		*LENS & BODY, FR TURN LH (DISC 10%)	Cracked	511.80 F	*460.62 F	
10	1		*STICKER DECAL SMRT (DOOR) (SN)	Necessary	60.00 F	*60.00 F	
11	1		*SUPPORT SUB-ASSY	Not Necessary	1,460.40 F	*- F	
12	1		*COOLANT	Not Necessary	12.32 F	*- F	
13	1		*FENDER LINER PAD, FR WHEEL LH	Not Necessary	49.30 F	*- F	
14	1		*PROTECTOR, FRONT FENDER SIDE PANEL LH	Not Necessary	114.50 F	*- F	
15	1		*FENDER APRON SUB FRT/LH	Not Necessary	637.80 F	*- F	
16	1		*TYRE	Not Necessary	126.74 F	*- F	
17	1		*HINGE LOWER LHF, DOOR	Not Necessary	90.10 F	*- F	
18	1		*HINGE UPPER LHF, DOOR	Not Necessary	80.50 F	*- F	
19	1		*CHECK ASSY, FR DOOR,	Not Necessary	150.30 F	*- F	
20	1		*BUMPER ENERGY ABSORBER FRT	Not Necessary	78.80 F	*- F	
21	1		*BUMPER REINFORCEMENT FRT	Not Necessary	498.40 F	*- F	
22	1		*ARM SUB-ASSY, FR BUMPER LH	Not Necessary	250.40 F	*- F	
23	1		*BUMPER GRILLE SUB-ASSY, LOWER	Not Necessary	311.10 F	*- F	
24	1		*FOG LAMP LH	Not Necessary	280.10 F	*- F	
25	1		*BRACKET, FR TURN CENTER LH	Not Necessary	58.20 F	*- F	
26	1		*BRACKET, FR TURN LOWER LH	Not Necessary	26.00 F	*- F	
27	1		*BRACKET, FR TURN UPPER LH	Not Necessary	24.40 F	*- F	
28	1		*BUMPER FRT ABSORBER LOWER	Not Necessary	127.70 F	*- F	
29	1		*WIRE, ENGINE ROOM, NO.3	Not Necessary	242.00 F	*- F	
30	1		*WHEEL DISC, FRONT	Repair	1,484.20 F	*- F	
31	1		*DOOR FRT/LH	Repair	894.40 F	*- F	
					<b>Total Parts (S\$)</b>	<b>10,175.76</b>	<b>2,617.14</b>

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
<b>Labour Items</b>				
1	PANEL BEATING & BODYWORK.	New	1,014.00	600.00
2	SPRAY PAINT.	New	1,656.00	650.00
3	TOWING CHARGE.	New	56.00	40.00
4	TO CHECK WIRING AND SYSTEM FUNCTION.	New	80.00	20.00
5	TO APPLY RUST-PROOFING ON AFFECTED AREA.	New	100.00	30.00
6	TO DO WHEEL ALIGNMENT / TYRE BALANCING.	New	120.00	0.00
7	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	New	120.00	20.00
8	TO REMOVE AND REFIT WIRE HARDESS.	New	200.00	0.00
9	TO TOP UP A/C GAS.	New	120.00	0.00
10	TO REMOVE & REFIX FAN ENGINE & RADIATOR ASSY & INNER COOLER & AIR CON CONDENSER.	New	120.00	0.00
11	TO REPLACE SUNDRY PARTS.	New	100.00	0.00
12	TO WASH AND VACUUM.	New	60.00	0.00
<b>Gross Labour Cost (S\$)</b>			<b>3,746.00</b>	<b>1,360.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >