

09/201

INS CASE OWNER

CC 3 /AIG1900

LJK

IDAC

Surveyor:

DOI:

Date / Time:

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :S\$

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(VI/- YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

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

Insured Liability: %

Final ? Yes / No

INSRS:
WSP:
Tel:
Liability:
RMKS:

SMRT.

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

Date/Time

35/11/19
klanchuan

11/11/19-19

File pass to Sun per to close.

STAGE

DATE / PIC

Non-Reporting Itr (1st):

Non-Reporting Itr (2nd):

Non-Reporting Itr (Final):

Notification Itr (if non-pickup):

Call Of:

After call Itr to Of:

Documentation Check List: Handler Typist

Notification Itr (if non-pickup)

After call Itr to Of:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PDR:

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:

45

S\$ 1,250

(2 days) Reduction:

56

Email

Call

FINAL SETTLEMENT

Date/Time

Confirm with

Email

Call

Final Liability:

%

100

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

15

Repair Cost:

S\$ 1,250

Loss of Rental (LOR):

S\$ 556.40

(5 days)

X \$ 111.28

Loss of Use (LOU):

S\$

-

(5 days)

Loss of Income (LOI):

S\$ 300

(5 days)

LOR only

LOU only

LOI only

LOI only

LOI only

LOI only

(Tick only one)

GIA/LTA Search

S\$

7.00

Medical:

S\$

-

Disbursement

S\$

-

(e.g. Tow / Independent)

Legal Cost:

S\$

-

Total:

S\$ 2,113.40

Global Sum S\$: 2,110.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$ 2,110.00

Name 1:

SMRT TAXIS PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

REF: AIG

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
X	

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 2 days Res: Yes or NoLump Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SHB1555D Yr Regn: 10 Sep 2014Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: Toyota Prius C.C. 1797Colour: Maroon A/C: Insured / Std / NI / NASp. Reading: 507913 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTDKN36V105748829Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: Nil / S/Rim / STD A/Rim orTyre 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 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 27/4/19 D.O.I. 30/4/19Survey held at SumitDes. 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
	04/19/2111
	SHB 1555D - CS/EG116019628 / High 4/2 D.O.A. - 09/10/2016
	SKX 8362X - X SKX 8362X
	CL/S \$1,250 / Red \$1,584.42 / 56%)
	2 Days + 1 PH (Labour Day) + 2 PRS = 5 days

Date/Time. File Pass to?

☐ : Prel. Report

Days Of Repair:

1)

☐ : Final Report

Resurvey No. of Trip:

Survey Fee:

Date/Time. File Return to?

Transportation:

2)

Add Fee: ☐ : Site Insp (\$

) 3 + PS. \$

☐ : Interview (\$

1. Photos

☐ : Tech. Invs (\$

1. Others

☐ : Weekend (\$

1

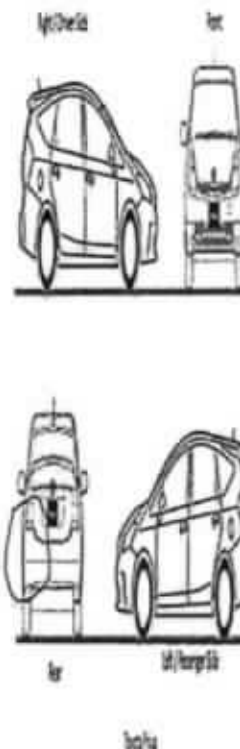
Report Format :

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

TOTAL

Section A - Accident Details

Registration Number	SHB1555D
Case Reference Number	TAX/04/19/2111
Registration Date	10/9/2014
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRUIS
Name of Driver	CHUA KANG NGEE
Type of Accident	Head to Rear
Accident Date and Time	27/4/2019 1:35 PM
Accident Reported Date and Time	29/4/2019 9:29 AM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle Issued?	No
Job Card Number	24101271
Special Instruction to ARC, if any	DROVE IN/ TP
Prepared Date and Time	29/4/2019 9:56 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	\$338.00	\$200.00
Total Spray Cost	\$558.00	\$200.00
Total Spare Part Cost	\$1,558.42	\$832.21
Total Other Cost	\$380.00	\$40.00
TOTAL COST	\$2,834.42	\$1,272.21
Lump Sum Total	\$2,860.00	\$1,260.00 (L/S)
Number of Repair Days	3.0	2.0
Prepared / Adjusted By	Tuck Foo Kok	Hwee Jie (LKK) / AIG
ARC / Surveyor Sign Off Date	30/04/2019 4:25 PM	30/04/2019 1:30 PM
Signature		-
Remarks		L/S repair, photo after repair

Section C - Quotation and Accident Invoice Details

Quotation Number	QN-1908-0147	Invoice Number	
Quotation Date	13.08.2019	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 REAR PORTION	\$338.00	\$200.00
Total Labour	\$338.00	\$200.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY REAR BUMPER	\$378.00	\$200.00
TO RESPRAY BUMPER BEAM	\$180.00	\$0.00
Total Spray Painting & Panel Beating	\$558.00	\$200.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	\$80.00	\$20.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	\$120.00	\$20.00
TO REMOVE AND REFIT WIRE HARNESS	\$120.00	\$0.00
TO WASH AND VACUUM	\$80.00	\$0.00
Total Other Costs	\$380.00	\$40.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
		52159-47905	BUMPER REAR	1.00	\$458.80	25.00	\$343.95	Replace	Replace
		52181-18010	BUMPER CLIPS	10.00	\$1.61	25.00	\$12.08	Replace	Replace
		52023-12240	BUMPER REINFORCEMENT REAR	0.00	\$205.70	0.00	\$0.00	Replace	Check X
		52016-47030	ARM SUB-ASSY, RR BUMPER LH	0.00	\$139.60	0.00	\$0.00	Replace	Check X
		52015-47050	ARM SUB-ASSY, RR BUMPER RH	0.00	\$139.60	0.00	\$0.00	Replace	Check X
		89997-30070	ANTENNA, ELECTRICAL LOWER REAR	0.00	\$167.40	0.00	\$0.00	Replace	Not Given X
			SENSOR REVERSE	1.00	\$180.00	0.00	\$180.00	Replace	Replace
			PIXEL STICKER	2.00	\$60.00	0.00	\$120.00	Replace	Replace
		76088-47020	BUMPER LIP COVER RRA/H	1.00	\$72.20	25.00	\$54.15	Replace	Replace
		76087-47020	BUMPER LIP COVER RR/RH	0.00	\$118.10	0.00	\$0.00	Replace	Not Given X
		76881-47020	BUMPER LIP REAR	0.00	\$228.90	0.00	\$0.00	Replace	Check X
		52578-47020	BUMPER SIDE RETAINER RRA/H	0.00	\$94.80	0.00	\$0.00	Replace	Check X
		52575-47020	BUMPER SIDE RETAINER RR/RH	0.00	\$94.80	0.00	\$0.00	Replace	Not Given X
Total					\$1,881.31		\$710.18		

Added Spare Parts / Material Usage After Surveyor Signed off									
Part Number	Portion	Stock Number	Part Name	Quantity	List Price \$	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check
		52023-12240	BUMPER REINFORCEMENT REAR	1.00	\$205.70	25.00	\$154.28	Replace	Replace
		52015-47050	ARM SUB-ASSY. RR BUMPER LH	1.00	\$128.50	25.00	\$104.70	Replace	Replace
		52575-47020	BUMPER SIDE RETAINER RRLH	1.00	\$94.80	25.00	\$71.10	Replace	Replace
Total					440.10		330.08		

$$\begin{array}{r}
 1040.26 \\
 - 207 \\
 \hline
 832.21 \\
 + 200.00 \\
 + 240.00 \\
 \hline
 1272.21 \\
 \hline
 \text{L/S } \$1250/-
 \end{array}$$



Case Details

Case Reference Number : TAX004/19/2111
Type of Repair : Accident Repair
Vehicle Registration Number : SHB1555D

Company Type : SMART Taxi Pte Ltd
Estimation ID : EST-6663-ID
Assigned By : Taxi Claims Manager Team

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd
Accident Date and Time : 27/04/2019 05:30 AM
Vehicle Age(In Months) : 55

Documents / Photographs

[View Documents / Photographs](#)

Total Documents : 1

Estimation Details

Spares Parts Cost Detail

SMART Recommendation											Surveyor Approval			
ROW Type	Coating Type	Partion	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 REAR	1	408.80	408.80	25.00	303.95	Replace	1	343.85	Replace	• / DEF
One Time Key In	Main			BUMPER CLIPS	10	1.81	18.10	25.00	12.08	Replace	10	12.08	Replace	• / REC
One Time Key In	Main			BUMPER REINFORCEMENT REAR	1	205.70	205.70	25.00	154.27	Replace	0	0	Check	• X NH
One Time Key In	Main			ARM SUB-ASST, RR BUMPER LH	1	138.80	138.80	25.00	104.10	Replace	0	0	Check	• X NH
One Time Key In	Main			ARM SUB-ASST, RR BUMPER RH	1	138.80	138.80	25.00	104.10	Replace	0	0	Check	• X NH
One Time Key In	Main			ANTENNA, ELECTRICAL LOWER REAR	1	157.40	157.40	10.00	141.66	Replace	0	0	Not Give	• X nm
One Time Key In	Main			SENSOR REVERSE	1	180.00	180.00	0.00	180.00	Replace	1	180.00	Replace	• / started
One Time Key In	Main			PIXEL STICKER	2	60.00	120.00	0.00	120.00	Replace	2	120.00	Replace	• / REC
One Time Key In	Main			BUMPER LIP COVER RALH	1	72.20	72.20	25.00	54.15	Replace	1	54.15	Replace	• / SCR

Total Spare Part Cost 1,817.88

Surveyor Total 710.14

Lump Sum Discount (%) 20.00

Lump Sum Dis (%) 20

Final Spare Part Cost 1,294.27

Final Sur Total 568.14

SMRT Recommendation											Surveyor Approval			
BOM Type	Coating Type	Portion	Material Number	Part Name	Qty	List Price Per SMRT	List Price	Dis(%)	Final Price	Repair/ Replace	Surveyor Quantity	Surveyor Final Price	Repair/Replace	Remarks
One Time Key In	Main			BUMPER LIP COVER RWRH	1	118.10	118.10	25.00	88.57	Replace	0	0	Not Give	X nm
One Time Key In	Main			BUMPER LIP REAR	1	226.90	226.90	25.00	171.68	Replace	0	0	Check	X NH
One Time Key In	Main			BUMPER SIDE RETAINER RWRH	1	94.80	94.80	25.00	71.10	Replace	0	0	Check	X NH
One Time Key In	Main			BUMPER SIDE RETAINER RWRH	1	94.80	94.80	25.00	71.10	Replace	0	0	Not Give	X nm
						Total Spare Part Cost		1,817.96		Surveyor Total				
						Lump Sum Discount (%)		20.00		Lump Sum Dis (%)				
						Final Spare Part Cost		1,294.37		Final Sur Total				

Labour's Cost Detail

S.No.	Coating Type	Job Scope	SMRT Recommendation	Surveyor Adjustment	Remarks
1	Main	TO REPAIR REAR PORTION	238.00	200	
Total:			238.00	200.00	

Spray Coat Detail

S.No.	Coating 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	
Total:			558.00	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	20	AK
2	Main	TO TEST AND REPAIR REVERSE SENSOR SYSTEM	120.00	20	AK
3	Main	TO REMOVE AND REFIT WIRE HARNESS	120.00	0	
Total:			300.00	40.00	

S.No.	Coating Type	Job Scope	SMRT Recommendation(E)	Surveyor Adjustment(E)	Remarks
4	Mat	TO WASH AND VACUUM	40.00	0	
Total:			340.00	40.00	

Summary

	Estimator Assessment(E)	Surveyor Assessment(E)
Total Spare Part Detail	1,294.37	588.14
Total Labour Cost	338.00	200.00
Total Spray Painting	588.00	200.00
Other	340.00	40.00
Overall Total	2,579.37	1,008.14
Lump Sum Repair Option	-	-
Lump Sum Total	2,579.37	1,008.00
Surveyor Approved Amount		1,000.00
No of Repair Days	3	2
Remarks	-	L/S repair, photo after repair
Surveyor Name		Thos Jc
Signature		
Survey Date	30/04/2019	

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:

REQUEST FOR SUPPLYMENT PARTS

Contractor:			
Accident Case Number	TAX 04/19/2011	Date of Collection	1 / 1
Vehicle No	SAB 1555 D	Date of Request	02/05/2019
Vehicle Model	TOYOTA PRIUS	Number of Days to Extend (If any)	✓

S/N	Part Number	Part Description	Quantity	Unit Price
		REAR BUMPER REINFORCEMENT /pc	✓	00
		ARM SUB ASSY, REAR BUMPER LH /m	✓	BT
		REAR BUMPER SIDE RETAINER LH /pc	✓	CRA

\$154.28
\$104.70
\$71.10

Please submit photographs for damaged parts

2/5/19

I, (Name) _____

(Position) _____

do solemnly and sincerely declare that:- Supplementary Parts are raised for replacement for the aforesaid vehicle.

Signature of person making this declaration
(to be signed in front of an authorised witness)

I acknowledge that this declaration is true and correct, and I make it with the understanding and belief that a person who makes a false declaration is liable to the damages of perjury.

For SMRT Staff

Acknowledge By	ARC Executive / Supervisor / SA	
Approval By	Surveyor / In-house Staff	
Parts Ordering	SMRT Store / Contractor Supply / Form 22 / WOC	Form 22 / PO / WOC / Reservation / Number
Photo Submitted	YES / NO	Date of submission

> [Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	5369K
Vehicle Details	
Vehicle No.:	SHB1555D
Vehicle to be Exported:	No
Intended Deregistration Date:	02 May 2019
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS TAXI (SMRT)
Primary Colour:	Maroon
Manufacturing Year:	2014
Engine No.:	2ZR6131485
Chassis No.:	JTDKN36U105748829
Maximum Power Output:	100.0 kW (134 bhp)
Open Market Value:	\$32,920.00
Original Registration Date:	10 Sep 2014
First Registration Date:	10 Sep 2014
Transfer Count:	0
Actual ARF Paid:	\$8,088.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	09 Sep 2022
PARF Rebate Amount:	\$6,066.00
Intended COE Rebate Details	
COE Expiry Date:	09 Sep 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$50,704.00
COE Rebate Amount:	\$21,249.00
Total Rebate Amount:	\$27,315.00
Message	
Please note that the 8-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.	

The information contained herein is correct as at 02 May 2019

OK



Case Details

Case Reference Number : TAX/04/19/2111
 Type of Repair : Accident Repair
 Vehicle Registration Number : SHB1555D

Company Type : SMRT Taxis Pte Ltd
 Estimation ID : EST-8663-ID
 Assigned By : Taxi Claims Manager Team

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd
 Accident Date and Time : 27/04/2019 05:30 AM
 Vehicle Age(In Months) : 55

Documents / Photographs

[View Documents / Photographs](#)

Total Documents: 1

Estimation Details

Spare Part's Cost Detail

BOM Type	Costing Type	Portion	Material Number	SMRT Recommendation							Surveyor Approval			
				Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	Remarks
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	10	1.81	18.10	25.00	12.08	Replace	10	12.08	Replace	hec
One Time Key In	Main			BUMPER REINFORCEMENT REAR	1	205.70	205.70	25.00	154.27	Replace	0	0	Check	*
One Time Key In	Main			ARM SUB-ASSY, RR BUMPER LH	1	139.60	139.60	25.00	104.70	Replace	0	0	Check	*
One Time Key In	Main			ARM SUB-ASSY, RR BUMPER RH	1	139.60	139.60	25.00	104.70	Replace	0	0	Check	*
One Time Key In	Main			ANTENNA, ELECTRICAL LOWER REAR	1	157.40	157.40	10.00	141.66	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	shunted
One Time Key In	Main			PIXEL STICKER	2	60.00	120.00	0.00	120.00	Replace	2	120.00	Replace	hec
One Time Key In	Main			BUMPER LIP COVER RR/LH	1	72.20	72.20	25.00	54.15	Replace	1	54.15	Replace	SCR
Total Spare Part Cost									1,617.96	Surveyor Total 710.18				
Lump Sum Discount (%)									20.00	Lump Sum Dis (%) 20				
Final Spare Part Cost									1,294.37	Final Sur Total 568.14				

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	+	my
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 SIDE RETAINER RR/LH	1	94.80	94.80	25.00	71.10	Replace	0	0	Check	+	
One Time Key In	Main			BUMPER SIDE RETAINER RR/RH	1	94.80	94.80	25.00	71.10	Replace	0	0	Not Give	+	my
Total Spare Part Cost									1,817.96	Surveyor Total			710.18		
Lump Sum Discount (%)									20.00	Lump Sum Dis (%)			20		
Final Spare Part Cost									1,294.37	Final Sur Total			568.14		

Labour's Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPAIR REAR PORTION	338.00	200	
Total:			338.00	200.00	

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	
Total:			558.00	200.00	

Other Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO CHECK WIRING AND SYSTEM FUNCTION	80.00	20	
2	Main	TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	20	
3	Main	TO REMOVE AND REFIT WIRE HARDESS	120.00	0	
Total:			380.00	40.00	

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
4	Main	TO WASH AND VACUUM	60.00	0	
Total:			380.00	40.00	

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	1,294.37	568.14
Total Labour Cost	338.00	200.00
Total Spray Painting	558.00	200.00
Other	380.00	40.00
Overall Total	2,570.37	1,008.14
Lump Sum Repair Option		
Lump Sum Total	2,550.00	1,000.00
Surveyor Approved Amount		1,000.00
No of Repair Days*	3	2
Remarks		L/S repair, photo after repair
Surveyor Name		Hwee jo
Signature		
Survey Date	30/04/2019	

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:

Khanchna (LKK Auto)

From: Khanchna (LKK Auto)
Sent: Monday, 9 September 2019 11:19 AM
To: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis)
Cc: Admin A
Subject: RE: LOD Re: Accident on 27/4/2019 involving SHB 1555D & SKX 8362X (AIG's insured)
Our Ref: TAX/04/19/2111/lg

Tracking:	Recipient	Delivery
	Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis)	
	Admin A	
	shupeil@lkkauto.com	Delivered: 9/9/2019 11:19 AM
	Meikwan@lkkauto.com	Delivered: 9/9/2019 11:19 AM
	olivialau@lkkauto.com	Delivered: 9/9/2019 11:19 AM

Without Prejudice

Dear Sir/Madam,

We refer to the above matter.

We propose settlement at global sum of **\$2,110.00(all in)** on this matter.

Please confirm acceptance.

"Kindly note that this negotiation between parties on this matter is purely on a without prejudice basis with the sole intention of resolving the matter amicably without parties resorting to legal proceedings. No admission of liability, whatsoever, should be deemed / inferred from this negotiation of terms/settlement.

In the event of new evidence being discovered or subsequently produced by either party that will materially affect/influence on the issues of liability/damages, either party is not bound, thereafter, by the negotiation terms/settlement."

Best Regards,

Khanchna | Case Handler

LKK Auto Consultants Pte Ltd

DID: 6841 2360 | email: Khanchna@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: Monday, 2 September 2019 5:34 PM
To: CS A Team <cs-a@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: LOD Re: Accident on 27/4/2019 involving SHB 1555D & SKX 8362X (AIG's insured) Our Ref: TAX/04/19/2111/lg

Dear All,

...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	30 Apr 2019 Edit Reg		30 Apr 2019 00:00 Edit Adj Rpt	S\$1,250.00 Edit Estimates	S\$1,250.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	OH POH TECK, ID: S7214269A								
Main Claimant:	SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K								
Vehicle Reg. No.:	SHB1555D	Date of Loss:	27/04/2019 13:00 - :59 [55 Months and 17 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6983268848SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SKX8362X	Policy No. (Claimant):	D-19093197MFSH						
	Excess:								
Repairer:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by Tan, Bennie-WZ - 6419 1718] Bennie-WZ.Tan@aig.com								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by CHEN TSUE YEE] ... [Final Rpt due 13/05/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
There are no mail for this case.									
ALL ASSOCIATED TASKS View All Search Tasks Create New Task Complete									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									

Claim Documents

*SHB1555D (6983268848SG)
[SKX8362X]
TP
SMRT TAXIS PTE LTD
Apr 27 2019 1:00PM
[OH POH TECK]
SMRT Automotive Services Pte Ltd

[Upload Documents](#)
[Upload Photos](#)
[Compose New Letter](#)
[Upload Video](#)
[Upload Audio](#)

View View in Browser

Letters/Correspondences				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Edit	

Photos/Images				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	10/05/19 13:03	General View		Load JPG	☒
2	10/05/19 13:03	General View		Load JPG	☒
3	10/05/19 13:03	General View		Load JPG	☒
4	10/05/19 13:03	General View		Load JPG	☒
5	10/05/19 13:03	General View		Load JPG	☒
6	10/05/19 13:03	General View		Load JPG	☒
7	10/05/19 13:03	General View		Load JPG	☒
8	10/05/19 13:03	General View		Load JPG	☒
9	10/05/19 13:03	General View		Load JPG	☒
10	10/05/19 13:03	General View		Load JPG	☒
11	10/05/19 13:03	General View		Load JPG	☒
12	10/05/19 13:03	General View		Load JPG	☒
13	10/05/19 13:03	General View		Load JPG	☒
14	10/05/19 13:03	General View		Load JPG	☒
15	10/05/19 13:03	Dismantled Parts		Load JPG	☒
16	10/05/19 13:03	Dismantled Parts		Load JPG	☒
17	10/05/19 13:03	Dismantled Parts		Load JPG	☒
18	10/05/19 13:03	Dismantled Parts		Load JPG	☒
19	10/05/19 13:03	Dismantled Parts		Load JPG	☒
20	10/05/19 13:03	Dismantled Parts		Load JPG	☒
21	10/05/19 13:03	Dismantled Parts		Load JPG	☒
22	10/05/19 13:03	Dismantled Parts		Load JPG	☒
23	10/05/19 13:03	Dismantled Parts		Load JPG	☒
24	15/08/19 19:53	After Repair Photo		Load JPG	☒
25	15/08/19 19:53	After Repair Photo		Load JPG	☒
26	15/08/19 19:53	After Repair Photo		Load JPG	☒
27	15/08/19 19:53	After Repair Photo		Load JPG	☒
28	15/08/19 19:53	After Repair Photo		Load JPG	☒
29	15/08/19 19:53	After Repair Photo		Load JPG	☒
30	15/08/19 19:53	After Repair Photo		Load JPG	☒
31	15/08/19 19:53	After Repair Photo		Load JPG	☒
32	15/08/19 19:53	After Repair Photo		Load JPG	☒

Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	02/05/19 19:43	TP ESTIMATE- MARKED		Load PDF	
2	02/05/19 19:43	TP GIA REPORT		Load PDF	
3	27/06/19 08:50	LETTER TO OI		Load PDF	
4	19/12/19 16:14	WORKSHOP INVOICE		Load PDF	
5	19/12/19 16:14	AUTHORISATION TO ACT FORM		Load PDF	
6	19/12/19 16:14	Release Voucher		Load PDF	

Letters/Correspondences				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
7	19/12/19 16:14	RENTAL RECEIPT	1	Load PDF	
8	19/12/19 16:14	RENTAL MILEAGE	1	Load PDF	
9	19/12/19 16:14	LTA SEARCH	1	Load PDF	
10	19/12/19 16:14	LOD	1	Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	03/05/19 10:57	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:	SKX8362X (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHB1555D (TP veh)		
Date of Accident:	27/04/2019		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	3,741.90
Final Repair Cost	:	\$	2,110.00
Loss of Use	:	\$	5.00 days at \$60.00 per day
Rental (if any)	:	\$	5 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	2,110.00
Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability __100__ (%)	
B) For <u>GIA Registered Workshop</u> :		BOLA Applicable: Yes/ No BOLA Scenario No: _____	
BOLA Liability: _____ (%)		Assessed Liability (*): _____ (%)	
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.			
Remarks _____			

Payment Instruction: Payee's Breakdown			
1)	SMRT Taxis Pte Ltd	:	\$ 2,110.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

19 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: 199607196R)

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/AIG19007746/EKB3Q2

Date: 19/12/2019

REFERENCE

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

Claimant

Vehicle No : SHB1555D

Insured Vehicle No : SKX8362X

Date of Loss: 27/04/2019

Nature of Claim: TP

Claim No: 6983268848SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB1555D

Make & Model: TOYOTA PRIUS TAXI, 1.8 (A)

Engine No: 2ZR6131485

Reg. Date: 10/09/2014 (Man. Year: 2014)

Chassis No: JTDKN36U105748829

Colour: Maroon

Odometer: 507913 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: Chilles 6 mm

Rear Left Side:

Chilles 6 mm

Front Right Side: Chilles 6 mm

Rear Right Side:

Chilles 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	2,465.90	1,040.26	1,425.64	57.81
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,276.00	440.00	836.00	65.52
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	3,741.90	1,480.26	2,261.64	60.44
Approved Total (Overridden) (S\$)		1,250.00		
Nett Amount (S\$)	3,741.90	1,250.00	2,491.90	66.59
+ Loss of Use (5.0 x S\$60.00/day) (S\$)		300.00		
+ Car Rental (5.0 x S\$111.28/day) (S\$)		556.40		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		2,113.40		
Global Sum Settlement (S\$)		2,110.00		

INSPECTION

Date of Assignment: 30/04/2019

Date Inspected: 30/04/2019 Inspected At:

SMRT Automotive Services Pte Ltd
(Woodlands)
60 Woodlands Industrial Park E4
Singapore 757705

Estimated Period of Repair: 2.0 days

Adjuster: CHEN TSUE YEE**Manager:** Khanchna Pothuraj

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER REAR (DISC 25%)	Deformed	458.60 F	*343.95 F
2	1		*BUMPER CLIPS (DISC 25%) (10 PCS)	Necessary	16.10 F	*12.08 F
3	1		*BUMPER LIP COVER RR/LH (DISC 25%)	Scratched	72.20 F	*54.15 F
4	1		*BUMPER REINFORCEMENT REAR (DISC 25%)	Dented	205.70 F	*154.28 F
5	1		*ARM SUB-ASSY ,RR BUMPER LH (DISC 25%)	Bent	139.60 F	*104.70 F
6	1		*BUMPER SIDE RETAINER RR/LH (DISC 25%)	Cracked	94.80 F	*71.10 F
7	1		*SENSOR REVERSE (SN)	Shorted	180.00 F	*180.00 F
8	2		*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F
9	1		*BUMPER REINFORCEMENT REAR	Not Necessary	205.70 F	*- F
10	1		*ARM SUB-ASSY ,RR BUMPER LH	Not Necessary	139.60 F	*- F
11	1		*ARM SUB-ASSY ,RR BUMPER RH	Not Necessary	139.60 F	*- F
12	1		*ANTENNA ,ELECTRICAL LOWER REAR	Not Necessary	157.40 F	*- F
13	1		*BUMPER LIP COVER RR/RH	Not Necessary	118.10 F	*- F
14	1		*BUMPER LIP REAR	Not Necessary	228.90 F	*- F
15	1		*BUMPER SIDE RETAINER RR/LH	Not Necessary	94.80 F	*- F
16	1		*BUMPER SIDE RETAINER RR/RH	Not Necessary	94.80 F	*- F

F=Franchise part.

Total Parts (\$\$) **2,465.90** **1,040.26**

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	338.00	200.00
2	SPRAY PAINT	New	558.00	200.00
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	20.00
4	TO TEST AND REFIX REVERSE SENSOR SYSTEM	New	120.00	20.00
5	TO REMOVE AND REFIT WIRE HARDESS	New	120.00	0.00
6	TO WASH AND VACUUM	New	60.00	0.00
Gross Labour Cost (S\$)			1,276.00	440.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >