

INS. CASE OWNER:

WONG JAH

CC 3, ALG 1900 8977, Jga3sr

LKK:
IDAC:

Surveyor:

OHJ

DOI:

ASSIGNMENT

21/5/19

Date / Time:

Registered in Merimen:

21/5/19
21/5/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SGD 4099K

Name of Insured:

FOK JUN HENG

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

17/05/19

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

07434592796G

Policy No.:

Make / Model:

Place of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SHB 382S



INSRS:

WSP:

Tel:

Liability:

RMKS:

SHB 382S



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SHB 382S - NS/MC18014057/T662 - DOA 27/07/2018
 NA/EQ18614653/24 - DOA 12/08/2018
 CC3/EQ18616153/NWA302
 SGD 4099K - C4/AKA16006795/A34352 - DOA 17/04/2015
 CS/AKA15006613/kybd1 - DOA 17/04/2015

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:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

20/08/19

- MUR KOUWID. OUP CHANGED CAR.
 SEND LETTER BY EMAIL TO OI TO NOTIFY
 TP CLAIM IN NCD ISSUES.

- MINUTED
 - TP LOD IN BY EMAIL
 - TP VIDEO IN. V/VIC/SHB382S - UPDATED
 IN WORKBOOK.

26/08/19

- SEND 1st OFFER TO TP.
 - TP ACCEPTED OFFER.
 - ALL DOCS IN ORDER.
 - TO CLOSE.

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost: L19 S\$ 2,950.00 (4 days) Reduction: 69 %

Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 26/08/19 Confirm with: UOB GOK

Email ☐ Call ☐

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

If NO or B 28, Ass. Lia:

Repair Cost: S\$ 2,950.00

(OUP CHANGED CAR)
 TP VIDEO IN

Loss of Rental (LOR): S\$ 741.51 (7 days) x \$105.93

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

Loss of Income (LOI): S\$ 420.00 (\$ 60 x 7 days)

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

GIA/LTA Search S\$ 700

Medical: S\$ -

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

Legal Cost: S\$ -

Total: S\$ 4,118.51 Global Sum S\$: 4,000.00

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee: \$320.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1: S\$ 4,000.00

Name 1: SMRT TAXIS PTE LTD

Payee 2: (Strike if N.A.) S\$ -

Name 2: -

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

Name 3: -

Surveyor: Huse Jr

REF: ALG

ASSIGNMENT

From: Date: 21/5/19

Estimated Cost:

OD / TP / WS / TP RES / OD RES / LVA / INV / MV

To inspect Vehicle No: SHB382S

at Workshop n/s

SMRT

of

woodlands Depot

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 Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 4 days Res.: Yes or No

Lum Sum: % 3 Val: Yes or No

CA / REV / REP. / 24 HRS 1up

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SHB382S

Yt Regn: 8 Sep 2014

Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Prius

C.C. 1798

Colour: meroon

A/C: Insured / Std / Nil / NA

Sp. Reading: 659225

T/Radio: Insured / Std / Nil / NA

Eng/No:

C/No: JTDKN36U405748503

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 chilles

Front

Rear

R/Bal. 6 mm

R/Bal. 6 mm

L/Bal. 6 mm

L/Bal. 6 mm

D.O.A. 17/5/19

D.O.I. 21/5/19

Survey held at

SMRT

Des. of Damages: Front / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

4/5 \$2,950.00
CRAB: \$6,663.85/69%

05/19/2074

SGD4099K

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:

G + R.S. \$

Photos

Others

TOTAL

Report Format :

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

Add Fee: ☐ Site Insp (\$)

☐ Interview (\$)

☐ Tech. Insp (\$)

☐ Weekend (\$)

[> Back to OneMotoring](#)**Enquire PARF/COE Rebate for Registered Vehicle****Vehicle Owner Particulars**

Owner ID Type:

Owner ID:

Vehicle Details

Vehicle No.:

Vehicle to be Exported:

Intended Deregistration Date:

Vehicle Make:

Vehicle Model:

Primary Colour:

Manufacturing Year:

Engine No.:

Chassis No.:

Maximum Power Output:

Open Market Value:

Original Registration Date:

First Registration Date:

Transfer Count:

Actual ARF Paid:

Intended PARF Rebate Details

PARF Eligibility:

PARF Eligibility Expiry Date:

PARF Rebate Amount:

Intended COE Rebate Details

COE Expiry Date:

COE Category:

COE Period(Years):

PQP Paid:

COE Rebate Amount:

Total Rebate Amount:**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 21 May 2019

Company

5369K

SHB382S

No

21 May 2019

TOYOTA

PRIUS TAXI (SMRT)

Maroon

2014

22R6085325

JTDKN36U405748503

100.0 kW (134 bhp)

\$32,920.00

08 Sep 2014

08 Sep 2014

0

\$8,088.00

Yes

07 Sep 2022

\$6,066.00

07 Sep 2022

A - Car up to 1600cc & 97kW (130bhp)

8

\$50,704.00

\$20,892.00

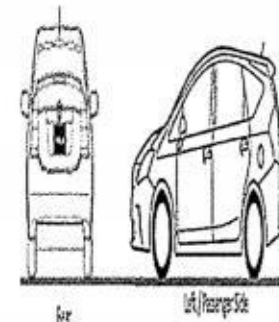
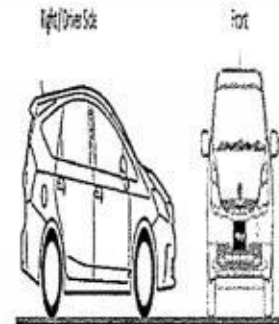
\$26,958.00

OK

Leetia vic

Section A - Accident Details

Registration Number	SHB382S
Case Reference Number	TAX/05/19/2074
Registration Date	8/9/2014
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRIUS
Name of Driver	ABDUL JALEEL BIN KADER MYDIN
Type of Accident	Side Swipe
Accident Date and Time	17/5/2019 9:55 AM
Accident Reported Date and Time	17/5/2019 1:12 PM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
Job Card Number	24101548
Special Instruction to ARC, if any	TP
Prepared Date and Time	18/5/2019 9:44 AM
Chassis Number	
Mileage	
Work Shop	
Repair Completion Date and Time	



Leetia

L/S \$2950/- 4 days.

Section B - Summary of Repair Estimates

Summary of Repair Estimates		
	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$845.00	\$400.00
Total Spray Cost	\$1,854.00	\$450.00
Total Spare Part Cost	\$6,134.85	\$2,045.59
Total Other Cost	\$780.00	\$70.00
TOTAL COST	\$9,613.85	\$2,965.59
Lump Sum Total	\$9,600.00	\$2,950.00 (L/S)
Number of Repair Days	6.0	4.0
Prepared / Adjusted By	Tuck Foo Kok	Hwee Jie (LKK) / AIG
ARC / Surveyor Sign Off Date	21/05/2019 3:31 PM	21/05/2019 11:48 AM
Signature		
Remarks		I/s repair, photo after paint.

Section C - Quotation and Accident Invoice Details

Quotation Number	QN-1906-0003	Invoice Number	
Quotation Date	02.06.2019	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 RH PORTION	\$845.00	\$400.00 ✓
Total Labour	\$845.00	\$400.00

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 RH	\$378.00	\$200.00 ✓
TO RESPRAY APRON PANEL RH	\$180.00	\$0.00
TO RESPRAY RIM	\$180.00	\$50.00 ✓
TO RESPRAY FRONT DOOR RH	\$378.00	\$0.00
Total Spray Painting & Panel Beating	\$1,854.00	\$450.00

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 APPLY RUST-PROOFING ON AFFECTED AREA	\$100.00	\$20.00 ✓
TO DO WHEEL ALIGNMENT / TYRE BALANCING	\$120.00	\$0.00
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	\$120.00	\$30.00 ✓
TO REMOVE AND REFIT WIRE HARDESS	\$200.00	\$0.00
TO REPLACE SUNDRY PARTS	\$100.00	\$0.00
TO WASH AND VACUUM	\$60.00	\$0.00
Total Other Costs	\$780.00	\$70.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
		52119-47930	BUMPER FRT	1.00	\$482.00	25.00	\$361.50 ✓	Replace	Replace ✓
		52161-16010	BUMPER CLIPS	10.00	\$1.61	25.00	\$12.08 ✓	Replace	Replace ✓
		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
		57013-47030	ARM SUB-ASSY, FR BUMPER RH	0.00	\$250.40	0.00	\$0.00	Replace	Check X
			NUMBER PLATE FRAME	0.00	\$12.00	0.00	\$0.00	Replace	Not Given X
		52115-47040	BUMPER SUPPORT F/RH	1.00	\$76.40	25.00	\$57.30 ✓	Replace	Replace ✓
		53102-47020	BUMPER GRILLE SUB-ASSY, LOWER	1.00	\$311.10	25.00	\$233.33 ✓	Replace	Replace ✓

81210-12230	FOG LAMP RH	0.00	\$295.20	0.00	\$0.00	Replace	Not Given	X	h
81519-47050	BRACKET, FR TURN LOWER RH	0.00	\$26.00	0.00	\$0.00	Replace	Not Given	X	h
81519-47060	BRACKET, FR TURN UPPER RH	0.00	\$24.40	0.00	\$0.00	Replace	Not Given	X	h
81511-47050	LENS & BODY, FR TURN RH	1.00	\$511.80	10.00	\$460.62	Replace	Replace	/	SCR
52618-47050	BUMPER FRT ABSORBER LOWER	0.00	\$127.70	0.00	\$0.00	Replace	Check	X	
53395-47020	HOOD END PANEL SEAL	0.00	\$35.50	0.00	\$0.00	Replace	Not Given	X	h
61131-47030	PILLAR, FR BODY	0.00	\$363.10	0.00	\$0.00	Replace	Not Given	X	h
53201-47902	SUPPORT SUB-ASSY	0.00	\$1,460.40	0.00	\$0.00	Replace	Not Given	X	h
81130-47500	HEAD LAMP RH	1.00	\$945.20	10.00	\$850.68	Replace	Replace	/	SCR
65319-47120	WIPER WASHER INLET	0.00	\$36.90	0.00	\$0.00	Replace	Not Given	X	h
85315-47140	WIPER WASHER JAR	0.00	\$180.10	0.00	\$0.00	Replace	Not Given	X	h
53801-47050	FENDER FRT/RH	1.00	\$723.40	25.00	\$542.55	Replace	Replace	/	BVC
75374-47051	NAME PLATE (HYBRID)	1.00	\$51.90	25.00	\$38.93	Replace	Replace	/	hec
53875-47030	FENDER LINER FRT/RH	0.00	\$171.70	0.00	\$0.00	Replace	Not Given	X	h
53851-47040	FENDER LINER PAD, FR WHEEL RH	0.00	\$49.30	0.00	\$0.00	Replace	Not Given	X	h
53825-47010	FENDER PROTECTOR FRT/RH UPPER	0.00	\$46.10	0.00	\$0.00	Replace	Not Given	X	h
53701-47050	FENDER APRON SUB FRT/RH	0.00	\$637.80	0.00	\$0.00	Replace	Not Given	X	h
42611-47140 (Frt)	WHEEL DISC. FRONT	1.00	\$1,484.20	100.00	\$0.00	Replace	Repair	/	
67001-47070	DOOR FRT/RH	0.00	\$894.40	0.00	\$0.00	Replace	Not Given	X	h
	STICKER DECAL SMRT (DOOR)	0.00	\$60.00	0.00	\$0.00	Replace	Not Given	X	h
Total			\$9,835.81		\$2,556.99				

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									

13329.30

2556.99

-20%

2045.59

+ 400.00

+ 520.00

2965.59

US \$2950/-



Case Details

Case Reference Number :

TAX/05/19/2074

Type of Repair : Accident Repair

Vehicle Registration Number : SHB382S

Company Type : SMRT Taxis Pte Ltd

Estimation ID : EST-6924-ID

Assigned By : Taxi Claims Manager Team

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd

Accident Date and Time : 17/05/2019 01:55 AM

Vehicle Age(In Months) : 56

Documents / Photographs

View Documents / Photographs

Total Documents: 1

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 Approval				Remarks
											Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace		
One Time Key In	Main			BUMPER FRT	1	482.00	482.00	25.00	361.50	Replace	1	361.5	Replace	▼	DEF
One Time Key In	Main			BUMPER CLIPS	10	1.61	16.10	25.00	12.08	Replace	10	12.08	Replace	▼	WEL
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 RH	1	250.40	250.40	25.00	187.80	Replace	0	0	Check	▼	
One Time Key In	Main			NUMBER PLATE FRAME	1	12.00	12.00	0.00	12.00	Replace	0	0	Not Give	▼	nn
One Time Key In	Main			BUMPER SUPPORT F/RH	1	76.40	76.40	25.00	57.30	Replace	1	57.30	Replace	▼	WEL
One Time Key In	Main			BUMPER GRILLE SUB-ASSY, LOWER	1	311.10	311.10	25.00	233.33	Replace	1	233.3	Replace	▼	SLR

Total Spare Part Cost 7,668.56

Surveyor Total 2,556.98

Lump Sum Discount (%) 20.00

Lump Sum Dis (%) 20

Final Spare Part Cost 6,134.85

Final Sur Total 2,045.58

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			FOG LAMP RH	1	295.20	295.20	10.00	265.68	Replace	0	0	Not Give	nn
One Time Key In	Main			BRACKET, FR TURN LOWER RH	1	26.00	26.00	25.00	19.50	Replace	0	0	Not Give	nn
One Time Key In	Main			BRACKET, FR TURN UPPER RH	1	24.40	24.40	25.00	18.30	Replace	0	0	Not Give	nn
One Time Key In	Main			LENS & BODY, FR TURN RH	1	511.80	511.80	10.00	460.62	Replace	1	460.6	Replace	SCR
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			HOOD END PANEL SEAL	1	35.50	35.50	25.00	26.63	Replace	0	0	Not Give	nn
One Time Key In	Main			PILLAR, FR BODY	1	363.10	363.10	25.00	272.33	Replace	0	0	Not Give	nn
One Time Key In	Main			SUPPORT SUB-ASSY	1	1,460.40	1,460.40	25.00	1,095.30	Replace	0	0	Not Give	nn
One Time Key In	Main			HEAD LAMP RH	1	945.20	945.20	10.00	850.68	Replace	1	850.6	Replace	SCR
One Time Key In	Main			WIPER WASHER INLET	1	36.90	36.90	25.00	27.67	Replace	0	0	Not Give	nn
One Time Key In	Main			WIPER WASHER JAR	1	180.10	180.10	25.00	135.07	Replace	0	0	Not Give	nn
One Time Key In	Main			FENDER FRT/RH	1	723.40	723.40	25.00	542.55	Replace	1	542.5	Replace	BUC
One Time Key In	Main			NAME PLATE (HYBRID)	1	51.90	51.90	25.00	38.92	Replace	1	38.92	Replace	nel
One Time Key In	Main			FENDER LINER FRT/RH	1	171.70	171.70	25.00	128.77	Replace	0	0	Not Give	nn

Total Spare Part Cost 7,668.56

Surveyor Total 2,556.98

Lump Sum Discount (%) 20.00

Lump Sum Dis (%) 20

Final Spare Part Cost 6,134.85

Final Sur Total 2,045.58

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			FENDER LINER PAD, FR WHEEL RH	1	49.30	49.30	25.00	36.97	Replace	0	0	Not Give	hh
One Time Key In	Main			FENDER PROTECTOR FRT/RH UPPER	1	46.10	46.10	25.00	34.58	Replace	0	0	Not Give	hh
One Time Key In	Main			FENDER APRON SUB FRT/RH	1	637.80	637.80	25.00	478.35	Replace	0	0	Not Give	hh
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/RH	1	894.40	894.40	25.00	670.80	Replace	0	0	Not Give	hh
One Time Key In	Main			STICKER DECAL SMRT (DOOR)	1	60.00	60.00	0.00	60.00	Replace	0	0	Not Give	hh
Total Spare Part Cost									7,668.56					
Lump Sum Discount (%)									20.00					
Final Spare Part Cost									6,134.85					
											Surveyor Total		2,556.98	
											Lump Sum Dis (%)		20	
											Final Sur Total		2,045.58	

Labour's Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPAIR FRONT RH PORTION	845.00	400	
Total:			845.00	400.00	

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 RH	378.00	200	
5	Main	TO RESPRAY APRON PANEL RH	180.00	0	
Total:			1,854.00	450.00	

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
6	Main	TO RESPRAY RIM	180.00	50	
7	Main	TO RESPRAY FRONT DOOR RH	378.00	0	
Total:			1,854.00	450.00	

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 APPLY RUST-PROOFING ON AFFECTED AREA	100.00	20	
3	Main	TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0	
4	Main	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	30	
5	Main	TO REMOVE AND REFIT WIRE HARDESS	200.00	0	
6	Main	TO REPLACE SUNDRY PARTS	100.00	0	
7	Main	TO WASH AND VACUUM	60.00	0	
Total:			780.00	70.00	

Summary

	Estimator Assesment(\$)	Surveyor Assesment(\$)
Total Spare Part Detail	6,134.85	2,045.58
Total Labour Cost	845.00	400.00
Total Spray Painting	1,854.00	450.00
Other	780.00	70.00
Overall Total	9,613.85	2,965.58
Lump Sum Repair Option	☒	☒
Lump Sum Total	9,600.00	2,950.00
Surveyor Approved Amount		2,950.00
No of Repair Days*	6	4

Estimator Assessment(\$)

Surveyor Assessment(\$)

Remarks

I/s repair, photo after paint.

Surveyor Name

Signature

Hwee Jie

Survey Date

21/05/2019

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:

...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 May 2019 Edit Reg		21 May 2019 00:00 Edit Adj Rpt	S\$2,950.00 Edit Estimates	S\$2,950.00 View Rpt		Pending for Survey Report Cancel Case

Main

Reference

Claim Details

Documents

[Show All](#)

CLAIM SUBFOLDER DETAILS

[Created by adjuster]

Insured:	FOK JUN HENG, ID: S1406662D		
Main Claimant:	SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K		
Vehicle Reg. No.:	SHB382S	Date of Loss:	17/05/2019 09:00 - :59 [56 Months and 9 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 0743459279SG	Policy/Cover Note No.:	1900001189 (Comprehensive)
Vehicle Reg. No. (Insured):	SGD4099K	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 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 31/05/2019]		

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.									

***SHB382S (0743459279SG)
[SGD4099K]
TP
SMRT TAXIS PTE LTD
May 17 2019 9:50AM
[FOK JUN HENG]
SMRT Automotive Services Pte Ltd**

https://singapore.merimen.com/claims/index.cfm?fusebox=MTRdoc&fuseaction=dsp_docview&domainid=1&corole=4&objid=825311&extid=3045... 1/2

Video			1 per page ▼	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
8	10/10/19 10:58	WORKSHOP INVOICE	 Load PDF	
9	10/10/19 10:58	RENTAL RECEIPT	 Load PDF	
10	10/10/19 10:58	RENTAL MILEAGE	 Load PDF	
11	10/10/19 10:58	LTA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	23/05/19 09:37	OI GIA REPORT	 Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			

Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)

Show Remarks To: ☐ Handling Insurer

Note: Remarks are private unless you show it to other parties.

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SGD4099K (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHB382S (TP veh)		
Date of Accident:	17/05/2019		

Global Sum Settlement	:	☒ [X] Yes	☐ [] No	
Repair Estimate	:	\$		13,329.30
Final Repair Cost	:	\$		4,000.00
Loss of Use	:	\$		7.00 days at \$60.00 per day
Rental (if any)	:	\$		7 days
LTA / GIA Search Fee	:	\$		
Others:	:	\$		
	:	\$		
Final Settlement Sum (GLOBAL SUM)	:	\$		4,000.00

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 (*): _____ (%)		
<i>* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.</i>				
Remarks _____				

Payment Instruction: Payee's Breakdown

1)	SMRT TAXIS PTE LTD	:	\$	4,000.00
2)		:	\$	
3)		:	\$	
4)		:	\$	

NUR SHAQILAH BTE ABDOL WAHAB

LKK Auto Consultants Pte Ltd

10 Oct
2019

Date

Please attach all the supporting documents to the form.

(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

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

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

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

VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC3/AIG19008977/JHA3S2
Date: 10/10/2019

REFERENCE

Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd.	Policy No:	1900001189
Claimant Vehicle No :	SHB382S	Insured Vehicle No :	SGD4099K
Date of Loss:	17/05/2019	Nature of Claim:	TP
		Claim No:	0743459279SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No:	SHB382S	Engine No:	2ZR6085325
Make & Model:	TOYOTA PRIUS TAXI, 1.8 (A)	Chassis No:	JTDKN36U405748503
Reg. Date:	08/09/2014 (Man. Year: 2014)	Odometer:	659225 km
Colour:	Maroon		
Engine Capacity:	1798 cc		
Market Value/New Car Price:	N/A		
Sum Insured (S\$):	Market Value/New Car Price		

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition:	Good	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	9,850.30	2,556.99	7,293.31	74.04
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,479.00	920.00	2,559.00	73.56
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	13,329.30	3,476.99	9,852.31	73.91
Approved Total (Overridden) (S\$)		2,950.00		
Nett Amount (S\$)	13,329.30	2,950.00	10,379.30	77.87
+ Loss of Use (7.0 x S\$60.00/day) (S\$)		420.00		
+ Car Rental (7.0 x S\$105.93/day) (S\$)		741.51		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		4,118.51		
Global Sum Settlement (S\$)		4,000.00		

INSPECTION

Date of Assignment:	21/05/2019	
Date Inspected:	21/05/2019 Inspected At:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4 Singapore 757705
Estimated Period of Repair:	4.0 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		*BUMPER FRT (DISC 25%)	Deformed	482.00 F	*361.50 F
2	1		*BUMPER CLIPS (DISC 25%) 10pcs	Necessary	16.10 F	*12.08 F
3	1		*BUMPER SUPPORT F/RH (DISC 25%)	Necessary	76.40 F	*57.30 F
4	1		*BUMPER GRILLE SUB-ASSY, LOWER (DISC 25%)	Scratched	311.10 F	*233.33 F
5	1		*FENDER FRT/RH (DISC 25%)	Buckled	723.40 F	*542.55 F
6	1		*NAME PLATE (HYBRID) (DISC 25%)	Necessary	51.90 F	*38.93 F
7	1		*LENS & BODY, FR TURN RH (DISC 10%)	Scratched	511.80 F	*460.62 F
8	1		*HEAD LAMP RH (DISC 10%)	Scratched	945.20 F	*850.68 F
9	1		*BUMPER ENERGY ABSORBER FRT	Not Necessary	78.80 F	*-F
10	1		*BUMPER REINFORCEMENT FRT	Not Necessary	498.40 F	*-F
11	1		*ARM SUB-ASSY, FR BUMPER RH	Not Necessary	250.40 F	*-F
12	1		*NUMBER PLATE FRAME	Not Necessary	12.00 F	*-F
13	1		*FOG LAMP RH	Not Necessary	295.20 F	*-F
14	1		*BRACKET, FR TURN LOWER RH	Not Necessary	26.00 F	*-F
15	1		*BRACKET, FR TURN UPPER RH	Not Necessary	24.40 F	*-F
16	1		*BUMPER FRT ABSORBER LOWER	Not Necessary	127.70 F	*-F
17	1		*HOOD END PANEL SEAL	Not Necessary	35.50 F	*-F
18	1		*PILLAR, FR BODY	Not Necessary	363.10 F	*-F
19	1		*SUPPORT SUB-ASSY	Not Necessary	1,460.40 F	*-F
20	1		*WIPER WASHER INLET	Not Necessary	36.90 F	*-F
21	1		*WIPER WASHER JAR	Not Necessary	180.10 F	*-F
22	1		*FENDER LINER FRT/RH	Not Necessary	171.70 F	*-F
23	1		*FENDER LINER PAD, FR WHEEL, RH	Not Necessary	49.30 F	*-F
24	1		*FENDER PROTECTOR FRT/RH UPPER	Not Necessary	46.10 F	*-F
25	1		*FENDER APRON SUB FRT/RH	Not Necessary	637.80 F	*-F
26	1		*DOOR FRT/RH	Not Necessary	894.40 F	*-F
27	1		*STICKER DECAL SMRT (DOOR)	Not Necessary	60.00 F	*-F
28	1		*WHEEL DISC, FRONT	Repair	1,484.20 F	*-F

F=Franchise part.

Total Parts (S\$)	9,850.30	2,556.99
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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 & BODYWORK.	New	845.00	400.00
2	SPRAY PAINT.	New	1,854.00	450.00
3	TO CHECK WIRING AND SYSTEM FUNCTION.	New	80.00	20.00
4	TO APPLY RUST-PROOFING ON AFFECTED AREA.	New	100.00	20.00
5	TO DO WHEEL ALIGNMENT / TYRE BALANCING.	New	120.00	0.00
6	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	New	120.00	30.00
7	TO REMOVE AND REFIT WIRE HARDESS.	New	200.00	0.00
8	TO REPLACE SUNDRY PARTS.	New	100.00	0.00
9	TO WASH AND VACUUM.	New	60.00	0.00
Gross Labour Cost (S\$)			3,479.00	920.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >