

Surveyor:

HWEI JFE

DOI:

ASSIGNMENT
23/05/2019

Date / Time:

23/05/2019

Registered in Merimen:

24/05/2019

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKH 444 E

Name of Insured:

See Boon Xheng

Insured Tel No.:

HP:

Claim No.:

Policy No.:

Make / Model:

Excess See II :SS

D.O.A.:

20/05/2019

Place of Accident:

Is driver the owner?

(YES / NO)

Nature 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

SHP348 X



INSRS:

WSP: SMRT AUTO

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SHP348 X - CC3 / ATG 1500 1536 / K14m3u2 - DOR 25/01/15
 - CC3 / AKA 1500 3316 / K14m3u2 - DOR 21/02/15
 - NSV INC 16817000 / K14m3u2 - DOR 08/09/16
 SKH 444 E - *

8/10/19 - FIVE PAGES TO HML TO LOST

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:

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:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with Tan Lee Ghee

Email

Call

Insured Liability:

% 100

(Agreed / Assessed) BOLA S/N No. : 77

If NO or B 28, Ass. Lia:

Repair Cost:

S\$ 2380.72

Cost of Rental (LOR):

S\$ 593.85

(5 days) x \$118.77

Cost of Use (LOU):

S\$ -

(\$ x 5 days)

Cost of Insurance (LOI):

S\$ 250.00

(\$ 90 x 5 days)

H only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☒

[Tick only one]

MULTA Search

S\$ 7.00

Excess:

S\$ -

Attachment:

S\$ -

(e.g. Tow/ Independent)

Repair Cost:

S\$ -

Total:

S\$ 3231.57

Global Sum S\$ 3200.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Page 1:

S\$ 3200.00

Name 1:

SMRT Taxic Pte Ltd

Page 2: (Strike if N.A.)

S\$

Name 2:

Page 3: (Strike if N.A.)

S\$

Name 3:

1) Claim status: ☒ Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$320

GHEE 8/10/19

ADJUST Hwee Jie

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.



Bal. or Market Value: _____
 IDAC Accident Rpt: _____ 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

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHF348X Yr Regn: 14 Dec 2017
 Type: M.Car / M.Cycle / Bus / Van / Lorry (Taxi) / Prime Mover /

Truck / Trailer or

Make: Toyota Prius cc 1798
 Colour: maroon A/C: Insured / Std / NI / NA
 Sp Reading: 128614 T/Radio: Insured / Std / NI / NA
 Eng/No: _____

C/No: JTDKB3FU803576562Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: NII (S/Rm) / STD A/Rim or

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

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or Falken

Front		Rear
R/Bal. <u>6</u> mm		R/Bal. <u>6</u> mm
L/Bal. <u>6</u> mm		L/Bal. <u>6</u> mm
D.O.A. <u>20/5/19</u>		D.O.I. <u>23/5/19</u>

Survey held at

SmtDes. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

05/19/2081P/P - \$2380.72 (Red \$7809.68 / 77%)SKH444E

On/Time. File Pass to?

☐ : Preli. Report

If

☐ : Final Report

Date/Time. File Return to?

By

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

| 3 + PS. 30

| Photos

| Other:

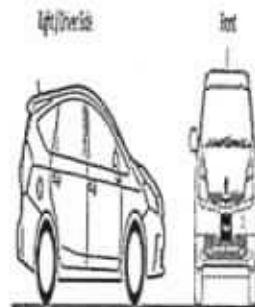
Report Format :

Lump Sum / LB : (\$

Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech. Invs (\$☐ : Wash (\$

Section A - Accident Details

Registration Number	SHF348X
Case Reference Number	TAX/05/19/2081
Registration Date	14/12/2017
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRIUS4
Name of Driver	GOH HUAT ANTONIE
Type of Accident	Head to Rear
Accident Date and Time	20/5/2019 11:15 AM
Accident Reported Date and Time	21/5/2019 9:34 AM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
Job Card Number	24101568
Special Instruction to ARC, if any	TP
Prepared Date and Time	23/5/2019 10:20 AM
Chassis Number	
Mileage	
Work Shop	
Repair Completion Date and Time	



left/rear

Section B - Summary of Repair Estimates

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$1,264.00	\$500.00
Total Spray Cost	\$1,836.00	\$400.00
Total Spare Part Cost	\$6,170.40	\$1,400.72
Total Other Cost	\$920.00	\$30.00
TOTAL COST	\$10,190.40	\$2,380.72 (P/P)
Lump Sum Total	\$0.00	\$0.00
Number of Repair Days	7.0	4.0
Prepared / Adjusted By	Kim Ming Chin	Hwee Jie (LKK) / AIG
ARC / Surveyor Sign Off Date	23/05/2019 11:30 AM	23/05/2019 1:44 PM
Signature		
Remarks		p/p repair, photo before paint

Section C - Quotation and Accident Invoice Details

Quotation Number	QN-1908-0139	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 RR END PANEL	\$250.00	\$100.00
TO REPAIR REAR PORTION	\$1,014.00	\$400.00
Total Labour	\$1,264.00	\$500.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY REAR PANEL	\$180.00	\$100.00
TO RESPRAY REAR BUMPER	\$378.00	\$200.00
TO RESPRAY FILLER RR BUMPER LH	\$180.00	\$0.00
TO RESPRAY FILLER RR BUMPER RH	\$180.00	\$0.00
TO RESPRAY REAR PANEL	\$180.00	\$0.00
TO RESPRAY TAIL GATE	\$378.00	\$0.00
TO RESPRAY TAILGATE OUTSIDE GARNISH	\$180.00	\$100.00
TO RESPRAY SPOILER	\$180.00	\$0.00
Total Spray Painting & Panel Beating	\$1,836.00	\$400.00

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	\$200.00	\$0.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	\$120.00	\$30.00
TO TRANSFER REAR TAILGATE MECHANISM	\$120.00	\$0.00
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	\$120.00	\$0.00
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR	\$120.00	\$30.00
TO WASH AND VACUUM	\$60.00	\$0.00
TO REPLACE SUNDRY PARTS	\$100.00	\$0.00
Total Other Costs	\$920.00	\$80.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
		52565479 00	FILLER, RR BUMPER, RH	0.00	\$119.90	0.00	\$0.00	Replace	Not Given
		52566479 00	FILLER, RR BUMPER, LH	0.00	\$119.90	0.00	\$0.00	Replace	Not Given
			PIXEL STICKER	2.00	\$60.00	0.00	\$120.00	Replace	Replace
			SENSOR REVERSE	1.00	\$180.00	0.00	\$180.00	Replace	Replace
		56307470 90	END PANEL SUB-ASSY, BODY LOWER BACK	0.00	\$529.80	0.00	\$0.00	Replace	Check

X NN
 ✓ NN
 ✓ nee
 ✓ Shorten
 X NN

		SEALANT SIKAFLEX	0.00	\$37.00	0.00	\$0.00	Replace	Check	X	NN
	58398470	COVER, REAR FLOOR UNDER, RH	0.00	\$189.50	0.00	\$0.00	Replace	Not Given	X	NN
	66259470	COVER, REAR FLOOR UNDER CENTER	0.00	\$222.80	0.00	\$0.00	Replace	Check	X	NN
	58399470	COVER, REAR FLOOR UNDER, LH	0.00	\$234.30	0.00	\$0.00	Replace	Not Given	X	NN
	67005474	TAIL GATE PANEL SUB-ASSY, BACK DOOR	0.00	\$929.80	0.00	\$0.00	Replace	Not Given	X	NN
	76801471	TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-	1.00	\$891.20	100.00	\$0.00	Replace	Repair	X	NN
	56117501	TAIL GATE DAM, BACK DOOR GLASS UPPER	0.00	\$27.90	0.00	\$0.00	Replace	Not Given	X	NN
	75571470	TAIL GATE MOULDING GLASS, BACK DOOR	0.00	\$29.70	0.00	\$0.00	Replace	Not Given	X	NN
	75574470	TAIL GATE MOULDING LOWER GLASS, BACK	0.00	\$29.90	0.00	\$0.00	Replace	Not Given	X	NN
	75573471	TAIL GATE MOULDING LOWER GLASS, BACK	0.00	\$29.90	0.00	\$0.00	Replace	Not Given	X	NN
	75575470	TAIL GATE MOULDING LOWER GLASS, BACK	0.00	\$19.70	0.00	\$0.00	Replace	Not Given	X	NN
		SEALANT W/SCREEN	0.00	\$37.00	0.00	\$0.00	Replace	Not Given	X	NN
	75403480	EMBLEM SUB-ASSY REAR	0.00	\$46.30	0.00	\$0.00	Replace	Not Given	X	NN
	75441470	NAME PLATE (HYBRID), LUGGAGE COMPARTMENT	1.00	\$52.30	25.00	\$39.23	Replace	Replace	X	ne
	75442471	NAME PLATE (PRIUS), LUGGAGE COMPARTMENT	1.00	\$52.30	25.00	\$39.23	Replace	Replace	X	ne
		STICKER SMRT LOGO	1.00	\$7.80	0.00	\$7.80	Replace	Replace	X	ne
		STICKER DECAL 6555 8888	1.00	\$21.80	0.00	\$21.80	Replace	Replace	X	ne
	67861470	TAIL GATE WEATHERSTRIP, BACK	0.00	\$360.70	0.00	\$0.00	Replace	Not Given	X	NN
	64718470	END PANEL, COVER, DECK TRIM SERVICE	0.00	\$47.00	0.00	\$0.00	Replace	Not Given	X	NN
	64716471	END PANEL, COVER, DECK TRIM, REAR	0.00	\$122.80	0.00	\$0.00	Replace	Not Given	X	NN
	76085479	SPOILER SUB-ASSY, REAR	0.00	\$1,322.10	0.00	\$0.00	Replace	Not Given	X	NN
	81006470	LAMP SET, STOP CENTER	0.00	\$186.50	0.00	\$0.00	Replace	Not Given	X	NN
	52159479	COVER, RR BUMPER ASSY	1.00	\$423.90	25.00	\$317.93	Replace	Replace	X	NN
	52023470	REAR BUMPER REINFORCEMENT	0.00	\$318.80	0.00	\$0.00	Replace	Check	X	NN
	52462470	PAD, RR BUMPER, RH & LH, 1	2.00	\$3.80	25.00	\$5.70	Replace	Replace	X	NN
	52462470	PAD, RR BUMPER, RH & LH, 2	2.00	\$3.80	25.00	\$5.70	Replace	Replace	X	NN
	52462470	PAD, RR BUMPER, RH & LH, 3	2.00	\$3.80	25.00	\$5.70	Replace	Replace	X	NN
	52575470	RETAINER, RR BUMPER, RH	0.00	\$112.70	0.00	\$0.00	Replace	Not Given	X	NN
	52576470	RETAINER, RR BUMPER, LH	0.00	\$111.50	0.00	\$0.00	Replace	Not Given	X	NN
	52453470	GUARD, RR BUMPER, LOWER	1.00	\$558.30	25.00	\$418.73	Replace	Replace	X	DEF
	52169470	COVER, GUARD RR BUMPER LOWER	0.00	\$14.80	0.00	\$0.00	Replace	Not Given	X	NN
Total				\$7,538.70		\$1,161.62				

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
		52023470	REAR BUMPER REINFORCEMENT	1.00	\$318.80	25.00	\$239.10	Replace	Replace
Total					318.80		239.10		



Case Details

Case Reference Number : TAX05/19/0081
 Type of Repair : Accident Repair
 Vehicle Registration Number : SHF348X

Company Type : SMRT Taxis Pte Ltd
 Estimation ID : EST-896840
 Assigned By : Taxi Claims Manager Team

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd
 Accident Date and Time : 20/05/2019 03:15 AM
 Vehicle Age(In Months) : 17

Documents / Photographs

View Documents / Photographs

Total Documents: 1

Estimation Details

Spare Parts Cost Detail

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			FILLER, RR BUMPER , RH	1	119.90	119.90	25.00	89.93	Replace	0	0	Not Give	un X	
One Time Key In	Main			FILLER, RR BUMPER , LH	1	119.90	119.90	25.00	89.93	Replace	0	0	Not Give	un X	
One Time Key In	Main			PIXEL STICKER	2	60.00	120.00	0.00	120.00	Replace	2	120.00	Replace	hel /	
One Time Key In	Main			SENSOR REVERSE	1	180.00	180.00	0.00	180.00	Replace	1	180.00	Replace	Shorted /	
One Time Key In	Main			END PANEL SUB-ASSY, BODY LOWER BACK	1	429.80	429.80	25.00	322.35	Replace	0	0	Check	X NAI	
One Time Key In	Main			SEALANT SIKAFLEX	1	37.00	37.00	0.00	37.00	Replace	0	0	Check	X NAI	
One Time Key In	Main			COVER, REAR FLOOR UNDER , RH	1	169.50	169.50	25.00	127.13	Replace	0	0	Not Give	X un	
One Time Key In	Main			COVER, REAR FLOOR UNDER CENTER	1	222.60	222.60	25.00	166.95	Replace	0	0	Check	X NAI	
One Time Key In	Main			COVER, REAR FLOOR UNDER , LH	1	234.30	234.30	25.00	175.73	Replace	0	0	Not Give	X un	
One Time Key In	Main			TAIL GATE PANEL SUB-ASSY, BACK DOOR	1	929.60	929.60	25.00	697.20	Replace	0	0	Not Give	X un	

Total Spare Part Cost 8,931.30

Surveyor Total 1,161.58

Lump Sum Discount (%) 0.00

Lump Sum Dis (%) 0

Final Spare Part Cost 1,159.42

Final Sur Total 1,161.58

SMRT Recommendation													Surveyor Approval		Remarks
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		
One Time Key In	Main			TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY	1	891.20	891.20	25.00	668.40	Replace	1	0	Repair	*	X R
One Time Key In	Main			TAIL GATE DAM, BACK DOOR GLASS UPPER ADHESIVE	2	27.90	55.80	25.00	41.85	Replace	0	0	Not Give	*	X nh
One Time Key In	Main			TAIL GATE MOULDING GLASS, BACK DOOR	1	29.70	29.70	25.00	22.27	Replace	0	0	Not Give	*	nh X
One Time Key In	Main			TAIL GATE MOULDING LOWER GLASS, BACK DOOR, LH	1	29.90	29.90	25.00	22.42	Replace	0	0	Not Give	*	
One Time Key In	Main			TAIL GATE MOULDING LOWER GLASS, BACK DOOR, RH	1	29.90	29.90	25.00	22.42	Replace	0	0	Not Give	*	
One Time Key In	Main			TAIL GATE MOULDING LOWER GLASS, BACK DOOR	1	19.70	19.70	25.00	14.77	Replace	0	0	Not Give	*	
One Time Key In	Main			SEALANT W/SCREEN	3	37.00	111.00	0.00	111.00	Replace	0	0	Not Give	*	
One Time Key In	Main			EMBLEM SUB-ASSY REAR	1	46.30	46.30	25.00	34.72	Replace	0	0	Not Give	*	
One Time Key In	Main			NAME PLATE (HYBRID), LUGGAGE COMPARTMENT DOOR	1	52.30	52.30	25.00	39.22	Replace	1	39.22	Replace	*	/ nec
One Time Key In	Main			NAME PLATE (PHUS), LUGGAGE COMPARTMENT DOOR	1	52.30	52.30	25.00	39.22	Replace	1	39.22	Replace	*	/ nec
One Time Key In	Main			STICKER SMRT LOGO	1	7.80	7.80	0.00	7.80	Replace	1	7.80	Replace	*	/ nec
One Time Key In	Main			STICKER DECAL 8535 8888	1	21.60	21.60	0.00	21.60	Replace	1	21.60	Replace	*	/ nec
One Time Key In	Main			TAIL GATE WEATHERSTRIP, BACK DOOR	1	360.70	360.70	25.00	270.52	Replace	0	0	Not Give	*	X nh
One Time Key In	Main			END PANEL, COVER, DECK TRIM SERVICE HOLE	1	47.00	47.00	25.00	35.25	Replace	0	0	Not Give	*	X nh
One Time Key In	Main			END PANEL, COVER, DECK TRIM, REAR	1	122.80	122.80	25.00	92.10	Replace	0	0	Not Give	*	X nh

Total Spare Part Cost 8,931.30

Surveyor Total 1,161.58

Lump Sum Discount (%) 0.00

Lump Sum Dis (%) 0

Final Spare Part Cost 1,159.42

Final Sur Total 1,161.58

SMRT Recommendation											Surveyor Approval			
BOM Type	Coating 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			SPOILER SUB-ASSY, REAR	1	1,322.10	1,322.10	25.00	991.57	Replace	0	0	Not Give	X mh
One Time Key In	Main			LAMP SET, STOP CENTER	1	186.50	186.50	10.00	167.85	Replace	0	0	Not Give	X mh
One Time Key In	Main			COVER, RR BUMPER ASSY	1	423.90	423.90	25.00	317.92	Replace	1	317.92	Replace	/CUT
One Time Key In	Main			REAR BUMPER REINFORCEMENT	1	218.80	218.80	25.00	229.10	Replace	0	0	Check	X MH
One Time Key In	Main			PAD, RR BUMPER, RH & LH, 1	2	3.80	7.60	25.00	5.70	Replace	2	5.70	Replace	/nec
One Time Key In	Main			PAD, RR BUMPER, RH & LH, 2	2	3.80	7.60	25.00	5.70	Replace	2	5.70	Replace	/nec
One Time Key In	Main			PAD, RR BUMPER, RH & LH, 3	2	3.80	7.60	25.00	5.70	Replace	2	5.70	Replace	/nec
One Time Key In	Main			RETAINER, RR BUMPER, RH	1	112.70	112.70	25.00	84.53	Replace	0	0	Not Give	X mh
One Time Key In	Main			RETAINER, RR BUMPER, LH	1	111.50	111.50	25.00	83.63	Replace	0	0	Not Give	X mh
One Time Key In	Main			GUARD, RR BUMPER, LOWER	1	558.30	558.30	25.00	418.72	Replace	1	418.72	Replace	/DEF
One Time Key In	Main			COVER, GUARD RR BUMPER LOWER	1	14.80	14.80	25.00	11.10	Replace	0	0	Not Give	X mh

Total Spare Part Cost 5,931.30

Surveyor Total 1,181.58

Lump Sum Discount (%) 0.00

Lump Sum Dis (%) 0

Final Spare Part Cost 1,159.42

Final Sur Total 1,181.58

Labour's Cost Detail

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPAIR REAR PORTION	1,014.00	400	
Total:			1,014.00	400.00	

Spray Cost Detail

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
Total:			1,658.00	300.00	

S.No.	Costing Type	Job Scope	SMART Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO RESPRAY REAR BUMPER	378.00	200	
2	Main	TO RESPRAY FILLER RR BUMPER LH	140.00	0	
3	Main	TO RESPRAY FILLER RR BUMPER RH	180.00	0	
4	Main	TO RESPRAY REAR PANEL	180.00	0	
5	Main	TO RESPRAY TAIL GATE	378.00	0	
6	Main	TO RESPRAY TAILGATE OUTSIDE GARNISH	180.00	130	
7	Main	TO RESPRAY SPOILER	180.00	0	
Total:			1,856.00	300.00	

Other Cost Detail

S.No.	Costing Type	Job Scope	SMART Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO CHECK WIRING AND SYSTEM FUNCTION	80.00	20	N/C
2	Main	TO APPLY RUST-PROOFING ON AFFECTED AREA	200.00	0	
3	Main	TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	30	N/C
4	Main	TO TRANSFER REAR TAILGATE MECHANISM	120.00	0	
5	Main	TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	120.00	0	
6	Main	TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR	120.00	30	N/C
7	Main	TO WASH AND VACUUM	80.00	0	
8	Main	TO REPLACE SUNDRY PARTS	100.00	0	
Total:			920.00	80.00	

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	1,159.42	1,181.58
Total Labour Cost	1,014.00	400.00
Total Spray Painting	1,856.00	300.00
Other	920.00	80.00

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Overall Total	4,743.42	1,941.58
Lump Sum Repair Option		
Lump Sum Total	0.00	1,941.58
Surveyor Approved Amount		1,941.58
No of Repair Days*	8	3
Remarks		p/p repair, photo before paint.
Surveyor Name		Huse ja
Signature		
Survey Date	23/05/2019	

Save Clear

LKK Auto Consultants hereby notify the Repairer of the following:

- To resolve estimator spray painting
- To display damaged parts during the survey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No legal proceedings are allowed
- Supplementary details must be reviewed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

REQUEST FOR SUPPLYMENT PARTS

Contractor:	WEGA ENGINEERING PTE LTD		
Accident Case Number	TAX/05/19/2081	Date of Collection	23.5.19
Vehicle No	CHF 348X	Date of Request	24.5.19
Vehicle Model	TOYOTA PRINCE 4	Number of Days to Extend (if any)	1 DAYS

S/N	Part Number	Part Description	Quantity	Unit Price
	0981,82,83,84	Rear Bumper Reinforcement		H/215.80 ✓ BT 23910/
	0985,86,87	To Repair End Panel		H/240.00 \$100
		To Repair End Panel		H/150.00 \$100

*** Please submit photographs for damaged parts ***

I. (Name)

CHIA

(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.:	SHF348X
Vehicle to be Exported:	No
Intended Deregistration Date:	24 May 2019
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS HYBRID 1.8 CVT
Primary Colour:	Maroon
Manufacturing Year:	2017
Engine No.:	2ZR8258852
Chassis No.:	JTDKB3FU803576562
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$29,007.00
Original Registration Date:	14 Dec 2017
First Registration Date:	14 Dec 2017
Transfer Count:	0
Actual ARF Paid:	\$5,000.00

Intended PARF Rebate Details

PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	13 Dec 2025
PARF Rebate Amount:	\$3,750.00

Intended COE Rebate Details

COE Expiry Date:	13 Dec 2025
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$34,159.00
COE Rebate Amount:	\$27,974.00
Total Rebate Amount:	\$31,724.00

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 24 May 2019

OK



Case Details

Case Reference Number : TAX/05/19/2081
 Type of Repair : Accident Repair
 Vehicle Registration Number : SHF348X

Company Type : SMRT Taxis Pte Ltd
 Estimation ID : EST-6968-ID
 Assigned By : Taxi Claims Manager Team

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd
 Accident Date and Time : 20/05/2019 03:15 AM
 Vehicle Age(In Months) : 17

Documents / Photographs

[View Documents / Photographs](#)

Total Documents: 1

Estimation Details

Spare Part's Cost Detail

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			FILLER, RR BUMPER , RH	1	119.90	119.90	25.00	89.93	Replace	0	0	Not Give	* nn
One Time Key In	Main			FILLER, RR BUMPER , LH	1	119.90	119.90	25.00	89.93	Replace	0	0	Not Give	* nn
One Time Key In	Main			PIXEL STICKER	2	60.00	120.00	0.00	120.00	Replace	2	120.00	Replace	* hel
One Time Key In	Main			SENSOR REVERSE	1	180.00	180.00	0.00	180.00	Replace	1	180.00	Replace	* Shorted
One Time Key In	Main			END PANEL SUB-ASSY, BODY LOWER BACK	1	629.80	629.80	25.00	472.35	Replace	0	0	Check	*
One Time Key In	Main			SEALANT SIKAFLEX	1	37.00	37.00	0.00	37.00	Replace	0	0	Check	*
One Time Key In	Main			COVER, REAR FLOOR UNDER , RH	1	169.50	169.50	25.00	127.13	Replace	0	0	Not Give	* nn
One Time Key In	Main			COVER, REAR FLOOR UNDER CENTER	1	222.60	222.60	25.00	166.95	Replace	0	0	Check	*
One Time Key In	Main			COVER, REAR FLOOR UNDER , LH	1	234.30	234.30	25.00	175.73	Replace	0	0	Not Give	* nn
One Time Key In	Main			TAIL GATE PANEL SUB-ASSY, BACK DOOR	1	929.60	929.60	25.00	697.20	Replace	0	0	Not Give	* nn

Total Spare Part Cost 5,931.30

Surveyor Total 1,161.58

Lump Sum Discount (%) 0.00

Lump Sum Dis (%) 0

Final Spare Part Cost 1,159.42

Final Sur Total 1,161.58

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			TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY	1	891.20	891.20	25.00	668.40	Replace	1	0	Repair	*
One Time Key In	Main			TAIL GATE DAM, BACK DOOR GLASS UPPER ADHESIVE	2	27.90	55.80	25.00	41.85	Replace	0	0	Not Give	* <i>nn</i>
One Time Key In	Main			TAIL GATE MOULDING GLASS, BACK DOOR	1	29.70	29.70	25.00	22.27	Replace	0	0	Not Give	*
One Time Key In	Main			TAIL GATE MOULDING LOWER GLASS, BACK DOOR, LH	1	29.90	29.90	25.00	22.42	Replace	0	0	Not Give	*
One Time Key In	Main			TAIL GATE MOULDING LOWER GLASS, BACK DOOR, RH	1	29.90	29.90	25.00	22.42	Replace	0	0	Not Give	*
One Time Key In	Main			TAIL GATE MOULDING LOWER GLASS, BACK DOOR	1	19.70	19.70	25.00	14.77	Replace	0	0	Not Give	* <i>nn</i>
One Time Key In	Main			SEALANT W/SCREEN	3	37.00	111.00	0.00	111.00	Replace	0	0	Not Give	*
One Time Key In	Main			EMBLEM SUB-ASSY REAR	1	46.30	46.30	25.00	34.72	Replace	0	0	Not Give	*
One Time Key In	Main			NAME PLATE (HYBRID), LUGGAGE COMPARTMENT DOOR	1	52.30	52.30	25.00	39.22	Replace	1	39.22	Replace	* <i>nel</i>
One Time Key In	Main			NAME PLATE (PRIUS), LUGGAGE COMPARTMENT DOOR	1	52.30	52.30	25.00	39.22	Replace	1	39.22	Replace	* <i>nel</i>
One Time Key In	Main			STICKER SMRT LOGO	1	7.80	7.80	0.00	7.80	Replace	1	7.80	Replace	* <i>nel</i>
One Time Key In	Main			STICKER DECAL 6555 8888	1	21.60	21.60	0.00	21.60	Replace	1	21.60	Replace	* <i>nel</i>
One Time Key In	Main			TAIL GATE WEATHERSTRIP, BACK DOOR	1	360.70	360.70	25.00	270.52	Replace	0	0	Not Give	* <i>nn</i>
One Time Key In	Main			END PANEL, COVER, DECK TRIM SERVICE HOLE	1	47.00	47.00	25.00	35.25	Replace	0	0	Not Give	* <i>nn</i>
One Time Key In	Main			END PANEL, COVER, DECK TRIM, REAR	1	122.80	122.80	25.00	92.10	Replace	0	0	Not Give	* <i>nn</i>

Total Spare Part Cost 5,931.30

Surveyor Total 1,161.58

Lump Sum Discount (%) 0.00

Lump Sum Dis (%) 0

Final Spare Part Cost 1,159.42

Final Sur Total 1,161.58

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			SPOILER SUB-ASSY, REAR	1	1,322.10	1,322.10	25.00	991.57	Replace	0	0	Not Give *	nn
One Time Key In	Main			LAMP SET, STOP CENTER	1	186.50	186.50	10.00	167.85	Replace	0	0	Not Give *	nn
One Time Key In	Main			COVER, RR BUMPER ASSY	1	423.90	423.90	25.00	317.92	Replace	1	317.92	Replace *	CUT
One Time Key In	Main			REAR BUMPER REINFORCEMENT	1	318.80	318.80	25.00	239.10	Replace	0	0	Check *	
One Time Key In	Main			PAD, RR BUMPER, RH & LH, 1	2	3.80	7.60	25.00	5.70	Replace	2	5.70	Replace *	nei
One Time Key In	Main			PAD, RR BUMPER, RH & LH, 2	2	3.80	7.60	25.00	5.70	Replace	2	5.70	Replace *	nei
One Time Key In	Main			PAD, RR BUMPER, RH & LH, 3	2	3.80	7.60	25.00	5.70	Replace	2	5.70	Replace *	nei
One Time Key In	Main			RETAINER, RR BUMPER, RH	1	112.70	112.70	25.00	84.53	Replace	0	0	Not Give *	nn
One Time Key In	Main			RETAINER, RR BUMPER, LH	1	111.50	111.50	25.00	83.63	Replace	0	0	Not Give *	nn
One Time Key In	Main			GUARD, RR BUMPER, LOWER	1	558.30	558.30	25.00	418.72	Replace	1	418.72	Replace *	DEF
One Time Key In	Main			COVER, GUARD RR BUMPER LOWER	1	14.80	14.80	25.00	11.10	Replace	0	0	Not Give *	nn

Total Spare Part Cost 5,931.30

Surveyor Total 1,161.58

Lump Sum Discount (%) 0.00

Lump Sum Dis (%) 0

Final Spare Part Cost 1,159.42

Final Sur Total 1,161.58

Labour's Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPAIR REAR PORTION	1,014.00	400	
Total:			1,014.00	400.00	

Spray Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
Total:			1,558.00	300.00	

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO RESPRAY REAR BUMPER	378.00	200	
2	Main	TO RESPRAY FILLER RR BUMPER LH	180.00	0	
3	Main	TO RESPRAY FILLER RR BUMPER RH	180.00	0	
4	Main	TO RESPRAY REAR PANEL	180.00	0	
5	Main	TO RESPRAY TAIL GATE	378.00	0	
6	Main	TO RESPRAY TAILGATE OUTSIDE GARNISH	180.00	100	
7	Main	TO RESPRAY SPOILER	180.00	0	
Total:			1,856.00	300.00	

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	200.00	0	
3	Main	TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	30	
4	Main	TO TRANSFER REAR TAILGATE MECHANISM	120.00	0	
5	Main	TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	120.00	0	
6	Main	TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR	120.00	30	
7	Main	TO WASH AND VACUUM	60.00	0	
8	Main	TO REPLACE SUNDRY PARTS	100.00	0	
Total:			920.00	80.00	

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	1,159.42	1,161.58
Total Labour Cost	1,014.00	400.00
Total Spray Painting	1,656.00	300.00
Other	920.00	80.00

Estimator Assessment(\$)

Surveyor Assessment(\$)

Overall Total

4,748.42

1,941.58

Lump Sum Repair Option

Lump Sum Total

0.00

1,941.58

Surveyor Approved Amount

1,941.58

No of Repair Days*

6

3

Remarks

p/p repair, photo before paint.

Surveyor Name

Hwas je

Signature

R

O

Save

Clear

Survey Date

23/05/2019

LKK Auto Consultants hereby notify
the Repairer of the following:

- To resurvey before any spray painting
- To display damaged part in during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modifications, is allowed
- Supplementary details must be resurveyed and
is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Jia Le (LKK Auto)

From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>
Sent: Monday, 2 September 2019 2:41 PM
To: CS A Team; Admin A
Subject: LOD Re: Accident on 20/5/2019 involving SHF 348X & SKH 444E (AIG's insured)
Our Ref: TAX/05/19/2081/lg
Attachments: TAX 05 19 2081.pdf

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$2380.72
Loss of Rental	\$712.62 (6 days x \$118.77)
Loss of Income	\$360.00 (6 day x \$60.00)
LTA Search Fee	\$7.00
Total	\$3460.34

We enclose the following documents:

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

Our hirer engaged his own lawyer to claim for his injury only.

Please let us have your offer soon. Thanks.

Regards

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





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Our Ref: CC3/AIG19009151/Jda3

03 SEPTEMBER 2019

SEE BOON KHENG
APT BLK 308C PUNGGOL WALK
#06-350
SINGAPORE 823308

Dear Sir/Madam,

**ACCIDENT INVOLVING SKH 444E & SHF 348X ALONG/AT BUKIT TIMAH ROAD
ON 20/05/2019**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from SHF 348X against your motor insurance policy.

Based on the accident report and accident scenario, we are of the view that liability is not in your favour as it is head to rear collision. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

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

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

Please call us if you have further queries.

Yours faithfully,

CHAN JIA LE
Case Handler
DID: 6749 5792
FAX: 6741 4108
Email: JiaLe@lkkauto.com

c.c. *AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)*

AUTHORIZATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)

I, SMRT TAXIS PTE LTD (the third party claimant") of BLK 60 WOODLANDS INDUSTRIAL PARK E4 (S) 757705 (address), owner of SHF 348X (vehicle no.) hereby authorize SMRT AUTOMOTIVE SERVICES PTE LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no SHF 348X that was damaged pursuant to the accident which occurred on 20/05/2019 (date) along BUKIT TIMAH ROAD (location) involving vehicle no/s SKH 444E ("the accident").

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

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

Dated this 3 (day) of Oct (month) 2019 (year)



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



Signed by "the workshop"
(with chop)

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, SMRT AUTOMOTIVE SERVICES PTE LTD ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD (name of surveyor) with respect to the amount claimed for S\$3,200.00 (Global Sum) for vehicle no. SHF 348X that was damaged pursuant to the accident which occurred on 20/05/2019 (date) along BUKIT TIMAH ROAD involving vehicle no/s SKH 444E.

This is pursuant to the inspection conducted on 23/05/2019 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner SMRT TAXIS PTE LTD ("the third party claimant") of vehicle no. SHF 348X make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to SHF 348X (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 3 (day) of October (month) 2019 (year)



013

Signed by appointed surveyor



Signed by "the workshop" (with chop)

*** This Discharge Voucher applies only to the claimant's claim or his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.

Tax Invoice

 GST Reg No. : MR-8500001-7
 CRN : 199004280Z
 Invoice No. : IV190800229
 Date : 19.08.2019
 Vehicle No. : SHF348X
 Your Ref No. : TAX/05/19/2081
 Our Ref No. : 24101568
 Terms : 30 Days


Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

 60 WOODLANDS INDUSTRIAL PARK E4
 SINGAPORE 757705

Description	Qty	Unit Cost	Add \$	/ (Discount) Amount	Amount
Parts					
FILLER, RR BUMPER , RH	0.00	\$ 119.90	0.00	\$ 0.00	\$ 0.00
FILLER, RR BUMPER , LH	0.00	\$ 119.90	0.00	\$ 0.00	\$ 0.00
PIXEL STICKER	2.00	\$ 60.00	0.00	\$ 0.00	\$ 120.00
SENSOR REVERSE	1.00	\$ 180.00	0.00	\$ 0.00	\$ 180.00
END PANEL SUB-ASSY, BODY LOWER BACK	0.00	\$ 629.80	0.00	\$ 0.00	\$ 0.00
SEALANT SIKAFLEX	0.00	\$ 37.00	0.00	\$ 0.00	\$ 0.00
COVER, REAR FLOOR UNDER , RH	0.00	\$ 169.50	0.00	\$ 0.00	\$ 0.00
COVER, REAR FLOOR UNDER CENTER	0.00	\$ 222.60	0.00	\$ 0.00	\$ 0.00
COVER, REAR FLOOR UNDER , LH	0.00	\$ 234.30	0.00	\$ 0.00	\$ 0.00
TAIL GATE PANEL SUB-ASSY, BACK DOOR	0.00	\$ 929.60	0.00	\$ 0.00	\$ 0.00
TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY	1.00	\$ 891.20	(100.00)	\$ 891.20	\$ 0.00
TAIL GATE DAM, BACK DOOR GLASS UPPER ADHESIVE	0.00	\$ 27.90	0.00	\$ 0.00	\$ 0.00
TAIL GATE MOULDING GLASS, BACK DOOR	0.00	\$ 29.70	0.00	\$ 0.00	\$ 0.00
TAIL GATE MOULDING LOWER GLASS , BACK DOOR , LH	0.00	\$ 29.90	0.00	\$ 0.00	\$ 0.00
TAIL GATE MOULDING LOWER GLASS , BACK DOOR , RH	0.00	\$ 29.90	0.00	\$ 0.00	\$ 0.00
TAIL GATE MOULDING LOWER GLASS , BACK DOOR	0.00	\$ 19.70	0.00	\$ 0.00	\$ 0.00
SEALANT W/SCREEN	0.00	\$ 37.00	0.00	\$ 0.00	\$ 0.00
EMBLEM SUB-ASSY REAR	0.00	\$ 46.30	0.00	\$ 0.00	\$ 0.00
NAME PLATE (HYBRID) , LUGGAGE COMPARTMENT DOOR	1.00	\$ 52.30	(25.00)	\$ 13.07	\$ 39.23
NAME PLATE (PRIUS) , LUGGAGE COMPARTMENT DOOR	1.00	\$ 52.30	(25.00)	\$ 13.07	\$ 39.23



 Authorised Signature
 for SMRT Automotive Services Pte Ltd



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

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV190800229
Date : 19.08.2019
Vehicle No. : SHF348X
Your Ref No. : TAX/05/19/2081
Our Ref No. : 24101568
Terms : 30 Days

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

Description	Qty	Unit Cost	Add \$	/ (Discount) Amount	Amount
STICKER SMRT LOGO	1.00	\$ 7.80	0.00	\$ 0.00	\$ 7.80
STICKER DECAL 6555 8888	1.00	\$ 21.60	0.00	\$ 0.00	\$ 21.60
TAIL GATE WEATHERSTRIP, BACK DOOR	0.00	\$ 360.70	0.00	\$ 0.00	\$ 0.00
END PANEL , COVER, DECK TRIM SERVICE HOLE	0.00	\$ 47.00	0.00	\$ 0.00	\$ 0.00
END PANEL , COVER, DECK TRIM, REAR	0.00	\$ 122.80	0.00	\$ 0.00	\$ 0.00
SPOILER SUB-ASSY, REAR	0.00	\$1322.10	0.00	\$ 0.00	\$ 0.00
LAMP SET, STOP CENTER	0.00	\$ 186.50	0.00	\$ 0.00	\$ 0.00
REAR BUMPER REINFORCEMENT	1.00	\$ 318.80	(25.00)	\$ 79.70	\$ 239.10
COVER, RR BUMPER ASSY	1.00	\$ 423.90	(25.00)	\$ 105.97	\$ 317.93
REAR BUMPER REINFORCEMENT	0.00	\$ 318.80	0.00	\$ 0.00	\$ 0.00
PAD, RR BUMPER, RH & LH , 1	2.00	\$ 3.80	(25.00)	\$ 1.90	\$ 5.70
PAD, RR BUMPER, RH & LH , 2	2.00	\$ 3.80	(25.00)	\$ 1.90	\$ 5.70
PAD, RR BUMPER, RH & LH , 3	2.00	\$ 3.80	(25.00)	\$ 1.90	\$ 5.70
RETAINER, RR BUMPER, RH	0.00	\$ 112.70	0.00	\$ 0.00	\$ 0.00
RETAINER, RR BUMPER, LH	0.00	\$ 111.50	0.00	\$ 0.00	\$ 0.00
GUARD, RR BUMPER, LOWER	1.00	\$ 558.30	(25.00)	\$ 139.57	\$ 418.73
COVER, GUARD RR BUMPER LOWER	0.00	\$ 14.80	0.00	\$ 0.00	\$ 0.00
Sub-Total					\$ 1400.72

Labour

TO REPAIR RR END PANEL	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
TO REPAIR REAR PORTION	1.00	\$ 400.00	0.00	\$ 0.00	\$ 400.00

Others

TO RESPRAY REAR PANEL	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
TO RESPRAY REAR BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00

Authorised Signature
for SMRT Automotive Services Pte Ltd



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

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV190800229
Date : 19.08.2019
Vehicle No. : SHF348X
Your Ref No. : TAX/05/19/2081
Our Ref No. : 24101568
Terms : 30 Days

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

Description	Qty	Unit Cost	Add / (Discount)	Amount	Amount
TO RESPRAY FILLER RR BUMPER LH	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY FILLER RR BUMPER RH	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY REAR PANEL	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY TAIL GATE	0.00	\$ 378.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY TAILGATE OUTSIDE GARNISH	1.00	\$ 100.00	0.00	\$ 0.00	\$ 100.00
TO RESPRAY SPOILER	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
TO CHECK WIRING AND SYSTEM FUNCTION	1.00	\$ 20.00	0.00	\$ 0.00	\$ 20.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	0.00	\$ 200.00	0.00	\$ 0.00	\$ 0.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	1.00	\$ 30.00	0.00	\$ 0.00	\$ 30.00
TO TRANSFER REAR TAILGATE MECHANISM	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	1.00	\$ 30.00	0.00	\$ 0.00	\$ 30.00
TO WASH AND VACUUM	0.00	\$ 60.00	0.00	\$ 0.00	\$ 0.00
TO REPLACE SUNDRY PARTS	0.00	\$ 100.00	0.00	\$ 0.00	\$ 0.00
GRAND TOTAL				\$	2,380.72

Remark :

Make/Model : PRIUS4
Accident Date : 20.05.2019

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

Authorized Signature
for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept
From: SMRT Taxis Pte Ltd

Our Ref: TAX/05/19/2081
Date: 3/6/2019

**ACCIDENT INVOLVING SHF348X AND SKH444E ON 20/5/2019
11:15 AM ALONG BUKIT TIMAH ROAD.**

This is to confirm that the daily rental rate for SHF 348X is \$118.77 per day.

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

Thank you.

Yours sincerely
SMRT TAXIS PTE LTD



for Manager



Laid Up Report

Accident Start Date : 01/05/2019
Accident End Date : 04/06/2019

Date Generated : 04/06/2019
User Name : LeeGek

Case Reference Number	Vehicle Registration Number	Company Type	Vehicle Make	Vehicle Model	Job Card Number	Date and Time (Accident Repair)	Date and Time (Repair Completed)
TAXU05192081	SHF348X	SMART Taxis Pte Ltd	TOYOTA	PRU094	24101568	21/05/2019 9:34 AM	27/05/2019 11:01 AM

Enquire Transaction History

Log Date/Time: 22 May 2019 / 10:59:47

Asset Type:

Vehicle

Transaction Amount:

\$7.49

Asset ID:

SKH44E

Transaction Type:

18.32 Insurance Enquiry (CARD Payment)

Channel:

External Agency

User ID:

ESASBAHQ - BALQISH BINTE ABDUL HALIL

Business Transaction Reference No.: 20190522105947633388

Search Date / Time:

20 May 2019 11:15:00

Insurance Company:

AIG ASIA PACIFIC INSURANCE PTE LTD

Information displayed is correct as at the log date and time.

[Enquire Related Logs](#)[Back to List](#)

...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	21 May 2019 Edit Reg		23 May 2019 00:00 Edit Adj Rpt	\$52,380.72 Edit Estimates	\$52,380.72 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: SEE BOON KHENG (XU WENQING) , ID: 58114997F									
Main Claimant: SMRT TAXIS PTE LTD , Co. Reg. No.: 198905369K									
Vehicle Reg. No.:	SHF348X	Date of Loss:	20/05/2019 00:00 - :59 [17 Months and 6 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 2265372685SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SKH444E	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 Chan, Kian-Meng] Kianmeng.Chan1@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 04/06/2019]									
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

*SHF348X (2265372685SG)
[SKH444E]
TP
SMRT TAXIS PTE LTD
May 20 2019 12:00AM
[SEE BOON KHENG (XU WENQING)]
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															3 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	29/05/19 09:33	General View											Load JPG ☒			
2	29/05/19 09:33	General View											Load JPG ☒			
3	29/05/19 09:33	General View											Load JPG ☒			
4	29/05/19 09:33	General View											Load JPG ☒			
5	29/05/19 09:33	General View											Load JPG ☒			
6	29/05/19 09:33	General View											Load JPG ☒			
7	29/05/19 09:33	General View											Load JPG ☒			
8	29/05/19 09:33	General View											Load JPG ☒			
9	29/05/19 09:33	General View											Load JPG ☒			
10	29/05/19 09:33	General View											Load JPG ☒			
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13	29/05/19 09:33	General View											Load JPG ☒			
14	29/05/19 09:33	General View											Load JPG ☒			
15	29/05/19 09:33	General View											Load JPG ☒			
16	29/05/19 09:33	General View											Load JPG ☒			
17	29/05/19 09:33	Dismantled Parts											Load JPG ☒			
18	29/05/19 09:33	Dismantled Parts											Load JPG ☒			
19	29/05/19 09:33	Dismantled Parts											Load JPG ☒			
20	29/05/19 09:33	Dismantled Parts											Load JPG ☒			
21	29/05/19 09:33	Dismantled Parts											Load JPG ☒			
22	29/05/19 09:33	Dismantled Parts											Load JPG ☒			
23	29/05/19 09:33	Dismantled Parts											Load JPG ☒			
24	14/08/19 18:52	Before Repair Photo											Load JPG ☒			
25	14/08/19 18:52	Before Repair Photo											Load JPG ☒			
26	14/08/19 18:52	Before Repair Photo											Load JPG ☒			
Documentation															1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)										Thumbnail	Print			
1	24/05/19 16:27	TP ESTIMATE											Load PDF			
2	24/05/19 16:28	TP GIA REPORT											Load PDF			
3	17/10/19 09:47	WORKSHOP INVOICE											Load PDF			
4	17/10/19 09:47	AUTHORISATION TO ACT FORM											Load PDF			
5	17/10/19 09:47	Release Voucher											Load PDF			
6	17/10/19 09:47	RENTAL RECEIPT											Load PDF			
7	17/10/19 09:47	RENTAL MILEAGE											Load PDF			
8	17/10/19 09:47	LTA SEARCH											Load PDF			
9	17/10/19 09:47	LOD											Load PDF			
10	17/10/19 09:47	LETTER TO OI											Load PDF			
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)										Thumbnail	Print			
1	27/05/19 11:57	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)

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v

Show Remarks To: ☐ Handling InsurerNote: 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:	SKH444E (Insd veh)	Model:	TOYOTA PRIUS HYBRID 1.8
	SHF348X (TP veh)		CVT (A)
Date of Accident:	20/05/2019		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	11,948.90
Final Repair Cost	:	\$	3,200.00
Loss of Use	:	\$	5.00 days at \$50.00 per day
Rental (if any)	:	\$	5 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	3,200.00

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For **Non GIA Registered Workshop:** Agreed Liability ____ 100 ____ (%)

B) For **GIA Registered Workshop:** BOLA Applicable: Yes/ No BOLA Scenario No: ____

BOLA Liability: ____ (%) Assessed Liability (*): ____ (%)

* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	SMRT Taxis Pte Ltd	:	\$ 3,200.00
2)		:	\$
3)		:	\$
4)		:	\$

JOANNE LEE KHANG MIN

17 Oct
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/AIG19009151/JDA3Q2

Date: 17/10/2019

REFERENCE

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

Claimant Vehicle No : SHF348X Insured Vehicle No : SKH444E

Date of Loss: 20/05/2019 Nature of Claim: TP Claim No: 2265372685SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHF348X** Engine No: 22R8258852
 Make & Model: TOYOTA PRIUS HYBRID, 1.8 CVT (A) Chassis No: JTDKB3FU803576562
 Reg. Date: 14/12/2017 (Man. Year: 2017) Odometer: 128614 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: 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: Falken 6 mm Rear Left Side: Falken 6 mm
 Front Right Side: Falken 6 mm Rear Right Side: Falken 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,928.90	1,400.72	6,528.18	82.33
Miscellaneous Items	0.00	0.00	0.00	
Labour	4,020.00	980.00	3,040.00	75.62
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	11,948.90	2,380.72	9,568.18	80.08
+ Loss of Use (5.0 x S\$50.00/day) (S\$)		250.00		
+ Car Rental (5.0 x S\$118.77/day) (S\$)		593.85		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		3,231.57		
Global Sum Settlement (S\$)		3,200.00		

INSPECTION

Date of Assignment: 23/05/2019

Date Inspected: 23/05/2019 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: CHAN JIA LE

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		*NAME PLATE (HYBRID) LUGGAGE COMPARTMENT (DISC 25%)	Necessary	52.30 F	*39.23 F
2	1		*NAME PLATE (PRIUS) LUGGAGE COMPARTMENT (DISC 25%)	Necessary	52.30 F	*39.23 F
3	1		*COVER ,RR BUMPER ASSY (DISC 25%)	Cut	423.90 F	*317.93 F
4	2		*PAD,RR BUMPER ,RH & LH,1 (DISC 25%)	Necessary	7.60 F	*5.70 F
5	2		*PAD,RR BUMPER ,RH & LH,2 (DISC 25%)	Necessary	7.60 F	*5.70 F
6	2		*PAD,RR BUMPER ,RH & LH,3 (DISC 25%)	Necessary	7.60 F	*5.70 F
7	1		*GUARD ,RR BUMPER LOWER (DISC 25%)	Deformed	558.30 F	*418.73 F
8	1		*REAR BUMPER REINFORCEMENT (DISC 25%)	Bent	318.80 F	*239.10 F
9	2		*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F
10	1		*SENSOR REVERSE (SN)	Shorted	180.00 F	*180.00 F
11	1		*STICKER SMRT LOGO (SN)	Necessary	7.80 F	*7.80 F
12	1		*STICKER DECAL 6555 8888 (SN)	Necessary	21.60 F	*21.60 F
13	1		*FILLER ,RR BUMPER ,RH	Not Necessary	119.90 F	*- F
14	1		*FILLER ,RR BUMPER ,LH	Not Necessary	119.90 F	*- F
15	1		*END PANEL SUB-ASSY ,BODY LOWER BACK	Not Necessary	629.80 F	*- F
16	1		*SEALANT SIKAFLEX	Not Necessary	37.00 F	*- F
17	1		*COVER ,REAR FLOOR UNDER ,RH	Not Necessary	169.50 F	*- F
18	1		*COVER ,REAR FLOOR UNDER CENTER	Not Necessary	222.60 F	*- F
19	1		*COVER ,REAR FLOOR UNDER ,LH	Not Necessary	234.30 F	*- F
20	1		*TAIL GATE PANEL SUB-ASSY ,BACK DOOR	Not Necessary	929.60 F	*- F
21	1		*TAIL GATE DAM ,BACK DOOR GLASS UPPER	Not Necessary	27.90 F	*- F
22	1		*TAIL GATE MOULDING GLASS ,BACK DOOR	Not Necessary	29.70 F	*- F
23	1		*TAIL GATE MOULDING LOWER GLASS ,BACK	Not Necessary	29.90 F	*- F
24	1		*TAIL GATE MOULDING LOWER GLASS ,BACK	Not Necessary	29.90 F	*- F
25	1		*TAIL GATE MOULDING LOWER GLASS ,BACK	Not Necessary	19.70 F	*- F
26	1		*SEALANT W/SCREEN	Not Necessary	37.00 F	*- F
27	1		*EMBLEM SUB-ASSY REAR	Not Necessary	46.30 F	*- F
28	1		*TAIL GATE WEATHERSTRIP ,BACK	Not Necessary	360.70 F	*- F
29	1		*END PANEL ,CIVER ,DECK TRIM SERVICE	Not Necessary	47.00 F	*- F
30	1		*END PANEL ,CIVER ,DECK TRIM,REAR	Not Necessary	122.80 F	*- F
31	1		*SPOILER SUB-ASSY ,REAR	Not Necessary	1,322.10 F	*- F
32	1		*LAMP SET ,STOP CENTER	Not Necessary	186.50 F	*- F
33	1		*REAR BUMPER REINFORCEMENT		318.80 F	*- F

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
34	1		*RETAINER ,RR BUMPER ,RH	Not Necessary	112.70 F	*- F
35	1		*RETAINER ,RR BUMPER ,LH	Not Necessary	111.50 F	*- F
36	1		*COVER, GUARD RR BUMPER LOWER	Not Necessary	14.80 F	*- F
37	1		*TAIL GATE BACK DOOR OUTSIDE GARNISH SUB	Repair	891.20 F	*- F
			F=Franchise part.			
Total Parts (\$\$)					7,928.90	1,400.72

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
Labour Items				
1	PANEL BEATING & BODY WORK	New	1,264.00	500.00
2	SPRAY PAINT	New	1,836.00	400.00
3	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	20.00
4	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	200.00	0.00
5	TO TEST AND REFIX REVERSE SENSOR SYSTEM	New	120.00	30.00
6	TO TRANSFER REAR TAILGATE MECHANISM	New	120.00	0.00
7	TO INSPECT RR LIGHTING ,MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	New	120.00	0.00
8	TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR	New	120.00	30.00
9	TO WASH AND VACUUM	New	60.00	0.00
10	TO REPLACE SUNDRY PARTS	New	100.00	0.00
Gross Labour Cost (S\$)			4,020.00	980.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >