

15/02/2018

INS. CASE OWNER:

CC 3 /AIG1900 10029, Jeb3.9

LKK:

IDAC:

Surveyor:

HJ-

DOI:

ASSIGNMENT

4/6/14

Date / Time:

4/6/14

Registered in Merimen:

3/6/14

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLP 9825B.

Claim No.:

14771708734

Name of Insured:

UM ANNIE

Policy No.:

1700014820

Insured Tel No.:

HP:

Make / Model:

LTCOEN

Excess Sec II :SS

D.O.A.:

1/6/14

Place of Accident:

UPP LAMAI KO ENST

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

SLP 303A



INSRS:

WSP:

Tel:

Liability:

RMKS:

SMKT



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE / PIC
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call Of:	Send OIA
	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:	☐

PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm by: [initials]
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FINALIZATION	Date/Time:	Confirm with:	Confirm by: [initials]
Repair Cost:	PP \$52,663.18	(4 days) Reduction:	75 %

FINAL SETTLEMENT	Date/Time: 03.08.14	Confirm with: [initials]	Email ☒ Call ☐
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Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 21	If NO or B 28, Ass. Lia :
Repair Cost:	\$52,663.18	01 REPAIR ENDED TP

Loss of Rental (LOR):	\$5 808.92 (7 days) x +115.5%	
Loss of Use (LOU):	\$5 - (5 x days)	
Loss of Income (LOI):	\$5 225.00 (\$50 x 4.5 days)	

LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☒ [Tick only one]		
GIA/LTA Search	\$5 1.00	

Medical:	\$5 -	1) Claim status: Notfinal/Reject/Private Settle
Disbursement:	\$5 - (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost:	\$5 -	3) Survey fee: 750

Total:	\$5 3,703.19	Global Sum \$5:
FINAL PAYMENT	Date/Time: 08-08-14	Confirm with: [initials]

Payee 1:	\$5 3,703.19	Name 1: [initials] PIR: [initials]
Payee 2: (Strike if N.A.)	\$5	Name 2:
Payee 3: (Strike if N.A.)	\$5	Name 3:

ASS. REC. BY: hwe dia

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

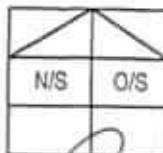
Claims No. _____

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 NoLum Sum: - % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHF303A Yr Regn: 14 Dec 2017Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Prius c.c. 1798Colour: maroon A/C: Insured / Std / NI / NASp. Reading: 150056 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTDK83FU803576495Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 195/65 R15

R: _____

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

TOYO / YOKO or Wastlake

Front Rear

R/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 1/6/19 D.O.I. 4/6/19Survey held at SmartDes. 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

P/P: +2662.18 (RED: +7.284.01 73%)

Date/Time, File Pass to?

☐ : Prel. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Report Format : _____

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

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

S + RS: \$ _____

Photos

Others

TOTAL

Ashu

Section A - Accident Details

Registration Number	SHF303A
Case Reference Number	TAX06/19/2003
Registration Date	14/12/2017
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRIUS4
Name of Driver	WAN YAU KUEN
Type of Accident	Head to Rear
Accident Date and Time	1/5/2019 7:20 PM
Accident Reported Date and Time	3/5/2019 8:54 AM
Is Surveyor Required?	Yes
Survey by	
Vehicle Is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
Job Card Number	24101799
Special Instruction to ARC, if any	OUR VEHICLE REAR PORTION DAMAGED
Prepared Date and Time	4/5/2019 11:03 AM
Chassis Number	
Mileage	
Work Shop	
Repair Completion Date and Time	

P/P \$2662.18/ 4 days.

Section B - Summary of Repair Estimates

Summary of Repair Estimates		
	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$1,014.00	\$400.00
Total Spray Cost	\$1,494.00	\$300.00
Total Spare Part Cost	\$5,981.37	\$1,805.30
Total Other Cost	\$1,456.88	\$356.88
TOTAL COST	\$9,946.25	\$2,662.18 (P/P)
Lump Sum Total	\$0.00	\$0.00
Number of Repair Days	6.0	4.0
Prepared / Adjusted By	Zhi Yang Phua	Hwee Jie (LKK) / AIG
ARC / Surveyor Sign Off Date	04/05/2019 11:47 AM	04/05/2019 12:54 PM
Signature		
Remarks		p/p repair, photo before paint.

Section C - Quotation and Accident Invoice Details

Quotation Number	QN-1906-0186	Invoice Number	
Quotation Date	14.06.2019	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 REAR PORTION	\$1,014.00	\$400.00
Total Labour	\$1,014.00	\$400.00

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 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 REAR FENDER RH	\$378.00	\$0.00
Total Spray Painting & Panel Beating	\$1,494.00	\$300.00

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 TRANSFER REAR TAILGATE MECHANISM	\$120.00	\$0.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	\$120.00	\$0.00
TO REMOVE / REFIT WINDSCREEN	\$120.00	\$0.00
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET)	\$298.88	\$298.88
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR	\$120.00	\$0.00
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	\$120.00	\$40.00
TO WASH AND VACUUM	\$60.00	\$0.00
TO REPLACE SUNDRY PARTS	\$100.00	\$0.00
TO REMOVE / REFIT SEAT	\$120.00	\$0.00
Total Other Costs	\$1,455.88	\$358.88

Part 4 - Spare Parts / Material Usage									
Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
		52159479 13	COVER, RR BUMPER ASSY	1.00	\$423.90	25.00	\$317.93	Replace	Replace
		52023470 30	REAR BUMPER REINFORCEMENT	0.00	\$318.80	0.00	\$0.00	Replace	Check
		52462470 30	PAD, RR BUMPER, RH & LH, 1	2.00	\$3.80	25.00	\$5.70	Replace	Replace
		52462470 20	PAD, RR BUMPER, RH & LH, 2	2.00	\$3.80	25.00	\$5.70	Replace	Replace



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd
55 Woodlands Industrial Park 24, Singapore 757105
TAX Number: S3883392
Customer Telephone Number: 68622511
Accident Reporting Number: 68622672

Date Generated: 17/06/2019

User ID: Furdun

52462470 10	PAD, RR BUMPER, RH & LH, 3	2.00	\$3.80	25.00	\$5.70	Replace	Replace
52575470 40	RETAINER, RR BUMPER, RH	1.00	\$112.70	25.00	\$84.53	Replace	Replace
52575470 40	RETAINER, RR BUMPER, LH	0.00	\$111.50	0.00	\$0.00	Replace	Not Given
52453470 10	GUARD, RR BUMPER, LOWER	1.00	\$558.30	25.00	\$418.73	Replace	Replace
52189470 20	COVER, GUARD RR BUMPER LOWER	1.00	\$14.80	25.00	\$11.10	Replace	Replace
52565479 00	FILLER, RR BUMPER, RH	1.00	\$119.90	25.00	\$89.93	Replace	Replace
52565479 00	FILLER, RR BUMPER, LH	0.00	\$119.90	0.00	\$0.00	Replace	Not Given
	SENSOR REVERSE	0.00	\$160.00	0.00	\$0.00	Replace	Not Given
	PIXEL STICKER	2.00	\$60.00	0.00	\$120.00	Replace	Replace
58185470 30	COVER, FRONT FLOOR UNDER, RH	0.00	\$427.30	0.00	\$0.00	Replace	Check
58399470 30	COVER, REAR FLOOR UNDER, LH	0.00	\$234.30	0.00	\$0.00	Replace	Not Given
66259470 10	COVER, REAR FLOOR UNDER CENTER	0.00	\$222.60	0.00	\$0.00	Replace	Not Given
58307470 90	END PANEL SUB-ASSY, BODY LOWER BACK	0.00	\$629.80	0.00	\$0.00	Replace	Check
	SEALANT SIKAFLEX	0.00	\$37.00	0.00	\$0.00	Replace	Check
67005474 40	TAIL GATE PANEL SUB- ASSY, BACK DOOR	0.00	\$929.60	0.00	\$0.00	Replace	Not Given
76801471 10A1	TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-	1.00	\$891.20	100.00	\$0.00	Replace	Repair
58117501 40	TAIL GATE DAM, BACK DOOR GLASS UPPER	0.00	\$27.90	0.00	\$0.00	Replace	Not Given
75571470 10	TAIL GATE MOULDING GLASS, BACK DOOR	0.00	\$29.70	0.00	\$0.00	Replace	Not Given
75575470 51	TAIL GATE MOULDING LOWER GLASS, BACK	0.00	\$19.70	0.00	\$0.00	Replace	Not Given
75574470 40	TAIL GATE MOULDING LOWER GLASS, BACK	0.00	\$29.90	0.00	\$0.00	Replace	Not Given
75573471 10	TAIL GATE MOULDING LOWER GLASS, BACK	0.00	\$29.90	0.00	\$0.00	Replace	Not Given
	SEALANT WISCREEN	0.00	\$37.00	0.00	\$0.00	Replace	Not Given
75403480 10	EMBLEM SUB-ASSY REAR	0.00	\$46.30	0.00	\$0.00	Replace	Not Given
75441470 90	NAME PLATE (HYBRID), LUGGAGE COMPARTMENT	1.00	\$52.30	25.00	\$39.23	Replace	Replace
75442471 30	NAME PLATE (PRIUS), LUGGAGE COMPARTMENT	1.00	\$52.30	25.00	\$39.23	Replace	Replace
	STICKER SMRT LOGO	1.00	\$7.80	0.00	\$7.80	Replace	Replace
	STICKER DECAL 6555 8888	1.00	\$21.80	0.00	\$21.80	Replace	Replace
81551472 81	LENS & BODY, REAR COMBINATION LAMP, RH	0.00	\$438.10	0.00	\$0.00	Replace	Not Given
81581470 10	LENS & BODY ASSY, RR BUMPER, RH	1.00	\$488.80	10.00	\$438.12	Replace	Replace
81601471 50	PANEL SUB-ASSY, FENDER REAR RH	0.00	\$824.80	0.00	\$0.00	Replace	Check
Total			\$7,507.10		\$1,605.30		

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									

1605.30
+ 400.00
+ 656.88
2662.18



Case Details

Case Reference Number : TAX/06/19/2003
Type of Repair : Accident Repair
Vehicle Registration Number : SHF303A

Company Type : SMRT Taxis Pte Ltd
Estimation ID : EST-7160-ID
Assigned By : Taxi Claims Manager Team

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd
Accident Date and Time : 01/06/2019 11:20 AM
Vehicle Age(In Months) : 16

Documents / Photographs

[View Documents / Photographs](#)

Total Documents: 0

Estimation Details

Spare Part's Cost Detail

BOM Type	Costing Type	Portion	Material Number	SMRT Recommendation							Surveyor Approval			Remarks
				Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	
One Time Key In	Main			COVER, RR BUMPER ASSY	1	423.90	423.90	25.00	317.92	Replace	1	317.92	Replace	*
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	*
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	*
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	*
One Time Key In	Main			RETAINER, RR BUMPER, RH	1	112.70	112.70	25.00	84.53	Replace	1	84.53	Replace	*
One Time Key In	Main			RETAINER, RR BUMPER, LH	1	111.50	111.50	25.00	83.63	Replace	0	0	Not Give	*
One Time Key In	Main			GUARD, RR BUMPER, LOWER	1	558.30	558.30	25.00	418.72	Replace	1	418.72	Replace	*
One Time Key In	Main			COVER, GUARD RR BUMPER LOWER	1	14.80	14.80	25.00	11.10	Replace	1	11.10	Replace	*
									Total Spare Part Cost	5,981.37	Surveyor Total			1,605.26
									Lump Sum Discount (%)	0.00	Lump Sum Dis (%)			0
									Final Spare Part Cost	5,352.77	Final Sur Total			1,605.26

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	1	89.93	Replace	*
One Time Key In	Main			FILLER, RR BUMPER , LH	1	119.90	119.90	25.00	89.93	Replace	0	0	Not Give	*
One Time Key In	Main			SENSOR REVERSE	1	180.00	180.00	0.00	180.00	Replace	0	0	Not Give	*
One Time Key In	Main			PIXEL STICKER	2	60.00	120.00	0.00	120.00	Replace	2	120.00	Replace	*
One Time Key In	Main			COVER, FRONT FLOOR UNDER , RH	1	427.30	427.30	25.00	320.48	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	*
One Time Key In	Main			COVER, REAR FLOOR UNDER CENTER	1	222.60	222.60	25.00	166.95	Replace	0	0	Not Give	*
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			TAIL GATE PANEL SUB-ASSY, BACK DOOR	1	929.60	929.60	25.00	697.20	Replace	0	0	Not Give	*
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	*
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	1	19.70	19.70	25.00	14.77	Replace	0	0	Not Give	*
Total Spare Part Cost									5,961.37	Surveyor Total 1,605.26				
Lump Sum Discount (%)									0.00	Lump Sum Dis (%) 0				
Final Spare Part Cost									5,362.77	Final Sur Total 1,605.26				

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 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			SEALANT W/SCREEN	2	37.00	74.00	0.00	74.00	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	*	
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	*	
One Time Key In	Main			STICKER SMRT LOGO	1	7.80	7.80	0.00	7.80	Replace	1	7.80	Replace	*	
One Time Key In	Main			STICKER DECAL 6555 8688	1	21.60	21.60	0.00	21.60	Replace	1	21.60	Replace	*	
One Time Key In	Main			LENS & BODY, REAR COMBINATION LAMP , RH	1	438.10	438.10	10.00	394.29	Replace	0	0	Not Give	*	
One Time Key In	Main			LENS & BODY ASSY , RR BUMPER , RH	1	438.80	438.80	10.00	438.12	Replace	1	438.12	Replace	*	
One Time Key In	Main			PANEL SUB-ASSY, FENDER REAR RH	1	824.80	824.80	25.00	618.60	Replace	0	0	Check	*	
Total Spare Part Cost									5,981.37	Surveyor Total		1,605.26			
Lump Sum Discount (%)									0.00	Lump Sum Dis (%)		0			
Final Spare Part Cost									5,362.77	Final Sur Total		1,605.26			

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.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO RESPRAY REAR BUMPER	378.00	200	
2	Main	TO RESPRAY REAR PANEL	180.00	0	
3	Main	TO RESPRAY TAIL GATE	378.00	0	
4	Main	TO RESPRAY TAILGATE OUTSIDE GARNISH	180.00	100	
5	Main	TO RESPRAY REAR FENDER RH	378.00	0	
Total:			1,494.00	300.00	

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	
2	Main	TO APPLY RUST-PROOFING ON AFFECTED AREA	200.00	0	
3	Main	TO TRANSFER REAR TAILGATE MECHANISM	120.00	0	
4	Main	TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	0	
5	Main	TO REMOVE / REFIT WINDSCREEN	120.00	0	
6	Main	TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET)	296.88	296.88	
7	Main	TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	120.00	0	
8	Main	TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	120.00	40	
9	Main	TO WASH AND VACUUM	60.00	0	
10	Main	TO REPLACE SUNDRY PARTS	100.00	0	
11	Main	TO REMOVE / REFIT SEAT	120.00	0	
Total:			1,456.88	356.88	

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	5,362.77	1,805.26

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Labour Cost	1,014.00	400.00
Total Spray Painting	1,494.00	300.00
Other	1,456.88	356.88
Overall Total	9,327.65	2,662.14
Lump Sum Repair Option		
Lump Sum Total	0.00	2,662.14
Surveyor Approved Amount		2,662.14
No of Repair Days*	6	4
Remarks	-	p/p repair, photo before paint
Surveyor Name		Hwee Jie
Signature		
Survey Date	04/06/2019	

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:

Asher Sng (LKKAuto)

From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>
Sent: Monday, 1 July 2019 11:45 AM
To: CS A Team; Admin A
Subject: LOD Re: Accident on 1/6/2019 involving SHF 303A & SLP 9825B (AIG's insured) Our Ref: TAX/06/19/2003/lg
Attachments: TAX 06 19 2003.pdf; 06 19 2003 laid-up report.pdf

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$2662.18
Loss of Rental	\$808.92 (7 days x \$115.56)
Loss of Income	\$270.00 (**4.5 day x \$60.00)
LTA Search Fee	\$7.00
Total	\$3748.10

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) police/GIA reports
- 4) Accident vehicle laid-up report
- 5) LTA search
- 6) Vehicle attachment history

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

Please let us have your offer soon. Thanks.

** our hirer has taken a replacement taxi on 7/6/2019 at 1.24pm. Please refer to the vehicle attachment history.

Regards

Tan Lee Gek (DID: 6866 2647)

Claims Department

SMRT Automotive Services Pte Ltd



1 of 1 100% Find | Next
Select a format Export



14 June 2019

SMRT TAXIS PTI

Woodlands Industrial Park
Singapore
Tel : 65 647
Fax : 65 636
www.smr

Vehicle Attachment History of WAN YAU KUEN (S7206278G)

Vehicle Num	Vehicle Make	Vehicle Model	Attachment Type	Attachment Start Date Time	Attachment End Date Time	Return Reason
SHB5426S	CHEVROLET	EPICA-2.0	MAIN	05/04/2012 10:08 AM	14/12/2017 08:30 AM	Vehicle Chang
SHF303A	TOYOTA	PRIUS4	MAIN	14/12/2017 04:30 PM		
SHB5053J	CHEVROLET	EPICA-2.0	COURTESY	02/11/2016 11:06 AM	04/11/2016 12:00 PM	
SHC4098G	TOYOTA	PRIUS	COURTESY	07/06/2019 01:24 PM	10/06/2019 10:13 AM	

Pag

Asher Sng (LKKAuto)

From: Asher Sng (LKKAuto)
Sent: Saturday, 15 June 2019 5:16 PM
To: ANNIELIM1308@GMAIL.COM
Subject: ACCIDENT INVOLVING SLP 9825B AND SHF 303A ON 01/06/2019

Our Ref: CC3/AIG19010039/Jeb3

15 JUNE 2019

LIM ANNIE

Dear Sir/Madam,

ACCIDENT INVOLVING SLP 9825B AND SHF 303A ON 01/06/2019

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. 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,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@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 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705 (address), owner of SHF 303A (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 303A that was damaged pursuant to the accident which occurred on 01/06/2019 (date) along T-JUNCTION OF EXPO DRIVE & UPPER CHANGI ROAD EAST (location) involving vehicle no/s SLP 9825B ("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 5 (day) of August (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\$3,700.00** (Global Sum) for vehicle no. **SHF 303A** that was damaged pursuant to the accident which occurred on **01/06/2019** (date) along **T-JUNCTION OF EXPO DRIVE & UPPER CHANGI ROAD EAST** involving vehicle no/s **SLP 9825B**.

This is pursuant to the inspection conducted on **04/06/2019** (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 303A** 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 303A** (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 5 (day) of August (month) 2019 (year)



OHI

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.



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 : 1990042802
Invoice No. : IV190600324
Date : 19.06.2019
Vehicle No. : SHF303A
Your Ref No. : TAX/06/19/2003
Our Ref No. : 24101799
Terms : 30 Days

Customer Code: 3000063

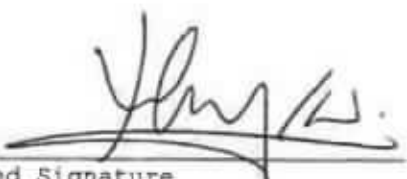
SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705



Description	Qty	Unit Cost	Add \$	/ (Discount) Amount	Amount
Parts					
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	1.00	\$ 112.70	(25.00)	\$ 28.17	\$ 84.53
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	1.00	\$ 14.80	(25.00)	\$ 3.70	\$ 11.10
FILLER, RR BUMPER , RH	1.00	\$ 119.90	(25.00)	\$ 29.97	\$ 89.93
FILLER, RR BUMPER , LH	0.00	\$ 119.90	0.00	\$ 0.00	\$ 0.00
SENSOR REVERSE	0.00	\$ 180.00	0.00	\$ 0.00	\$ 0.00
PIXEL STICKER	2.00	\$ 60.00	0.00	\$ 0.00	\$ 120.00
COVER, FRONT FLOOR UNDER , RH	0.00	\$ 427.30	0.00	\$ 0.00	\$ 0.00
COVER, REAR FLOOR UNDER , LH	0.00	\$ 234.30	0.00	\$ 0.00	\$ 0.00
COVER, REAR FLOOR UNDER CENTER	0.00	\$ 222.60	0.00	\$ 0.00	\$ 0.00
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
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	0.00	\$ 19.70	0.00	\$ 0.00	\$ 0.00


Authorized 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

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

GST Reg No. : MR-8500001-7
CRN : 1990042802
Invoice No. : IV190600324
Date : 19.06.2019
Vehicle No. : SHF303A
Your Ref No. : TAX/06/19/2003
Our Ref No. : 24101799
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
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
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
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
LENS & BODY, REAR COMBINATION LAMP , RH	0.00	\$ 438.10	0.00	\$ 0.00	\$ 0.00
LENS & BODY ASSY , RR BUMPER , RH	1.00	\$ 486.80	(10.00)	\$ 48.68	\$ 438.12
PANEL SUB-ASSY, FENDER REAR RH	0.00	\$ 824.80	0.00	\$ 0.00	\$ 0.00
Sub-Total					\$ 1605.30

Labour

TO REPAIR REAR PORTION	1.00	\$ 400.00	0.00	\$ 0.00	\$ 400.00
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Others

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 TRANSFER REAR TAILGATE MECHANISM	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00

Authorized 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

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

GST Reg No. : MR-8500001-7
CRN : 1990042802
Invoice No. : IV190600324
Date : 19.06.2019
Vehicle No. : SHF303A
Your Ref No. : TAX/06/19/2003
Our Ref No. : 24101799
Terms : 30 Days

Description	Qty	Unit Cost	Add %	(Discount) Amount	Amount
TO REMOVE / REFIT WINDSCREEN	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET)	1.00	\$ 296.88	0.00	\$ 0.00	\$ 296.88
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO INSPECT RR LIGHTING, MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	1.00	\$ 40.00	0.00	\$ 0.00	\$ 40.00
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
TO REMOVE / REFIT SEAT	0.00	\$ 120.00	0.00	\$ 0.00	\$ 0.00
TO RESPRAY REAR BUMPER	1.00	\$ 200.00	0.00	\$ 0.00	\$ 200.00
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 REAR FENDER RH	0.00	\$ 378.00	0.00	\$ 0.00	\$ 0.00

GRAND TOTAL \$ 2,662.18

Remark :

Make/Model : PRIUS4
Accident Date : 01.06.2019

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

Our Ref: TAX/06/19/2003

From: SMRT Taxis Pte Ltd

Date: 13/6/2019

ACCIDENT INVOLVING SHF303A AND SLP9825B ON 1/6/2019 7:20 PM ALONG T-JUNCTION OF EXPO DRIVE & UPPER CHANGI ROAD EAST.

This is to confirm that the daily rental rate for SHF 303A is \$115.56 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 : 01/06/2019
Accident End Date : 24/06/2019

Date Generated : 24/06/2019
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)
TAX06/18/2003	SHE303A	SMART Taxis Pte Ltd	TOYOTA	PRIUS4	24101799	02/06/2019 7:43 PM	10/06/2019 8:40 AM



Laid Up Report

Accident Start Date : 01/06/2019
Accident End Date : 24/06/2019

Date Generated : 24/06/2019
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)
TAXX06/19/2003	SHF303A	SMART Taxis Pte Ltd	TOYOTA	PRIUS4	24101799	02/06/2019 7:43 PM	10/06/2019 8:40 AM

Enquire Transaction History

16/10/2019

Log Date/Time:	04 Jun 2019 / 09:34:57	Transaction Amount:	\$7.49
Asset Type:	Vehicle	Channel:	External Agency
Asset ID:	SLP98258	Business Transaction Reference No.:	20190604093457501795
Transaction Type:	18.33 Insurance Enquiry (GRIO Payment)		
User ID:	ESASBAHO - BALQISH BINTE ABDUL HALIL		

Search Date / Time:	01 Jun 2019 18:20:00
Insurance Company:	AIG ASIA PACIFIC INSURANCE PTE. LTD.

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

16/10/2019

[Enquire Related Logs](#)

[Back to List](#)

16/10/2019

16/10/2019

16/10/2019

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16/10/2019

...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	04 Jun 2019 Edit Reg		04 Jun 2019 00:00 Edit Adj Rpt	S\$2,662.18 Edit Estimates	S\$2,662.18 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All
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CLAIM SUBFOLDER DETAILS		[Created by adjuster]
Insured:	LIM ANNIE , ID: 57616962D	
Main Claimant:	SMRT TAXIS PTE LTD , Co. Reg. No.: 198905369K	
Vehicle Reg. No.:	SHF303A	Date of Loss: 01/06/2019 19:00 - :59 [17 Months and 18 Days From LTA Reg Date (Man Yr)]
Claim Type:	TP / 1979170853SG	Policy/Cover Note No.: 1700014830 (Comprehensive)
Vehicle Reg. No. (Insured):	SLP9825B	Policy No. (Claimant): D-19093197MF5H
		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 Ler, Bernard-JQ] BernardJlQian.Ler@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 18/06/2019]	

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

*SHF303A (1979170853SG)
[SLP9825B]
TP
SMRT TAXIS PTE LTD
Jun 1 2019 7:00PM
[LIM ANNIE]
SMRT Automotive Services Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser ▼
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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	18/06/19 09:51	General View		Load JPG	☒	
2	18/06/19 09:51	General View		Load JPG	☒	
3	18/06/19 09:51	General View		Load JPG	☒	
4	18/06/19 09:51	General View		Load JPG	☒	
5	18/06/19 09:51	General View		Load JPG	☒	
6	18/06/19 09:51	General View		Load JPG	☒	
7	18/06/19 09:51	General View		Load JPG	☒	
8	18/06/19 09:51	General View		Load JPG	☒	
9	18/06/19 09:51	General View		Load JPG	☒	
10	18/06/19 09:52	General View		Load JPG	☒	
11	18/06/19 09:52	General View		Load JPG	☒	
12	18/06/19 09:52	General View		Load JPG	☒	
13	18/06/19 09:52	General View		Load JPG	☒	
14	18/06/19 09:52	General View		Load JPG	☒	
15	18/06/19 09:52	General View		Load JPG	☒	
16	18/06/19 09:52	General View		Load JPG	☒	
17	18/06/19 09:52	General View		Load JPG	☒	
18	18/06/19 09:52	General View		Load JPG	☒	
19	18/06/19 09:52	General View		Load JPG	☒	
20	18/06/19 09:52	General View		Load JPG	☒	
21	18/06/19 09:52	General View		Load JPG	☒	
22	18/06/19 09:52	Replacement Part Photo		Load JPG	☒	
23	18/06/19 09:52	Replacement Part Photo		Load JPG	☒	

Documentation					1 per page ▼	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	07/06/19 17:12	TP ESTIMATE- MARKED		Load PDF		
2	07/06/19 17:12	TP GIA REPORT		Load PDF		
3	15/06/19 17:16	LETTER TO OI		Load PDF		
4	14/08/19 14:20	SEARCH FEE		Load PDF		
5	13/09/19 09:25	RENTAL RECEIPT		Load PDF		
6	13/09/19 09:25	WORKSHOP INVOICE		Load PDF		
7	13/09/19 09:25	AUTHORISATION TO ACT FORM		Load PDF		
8	13/09/19 09:25	Release Voucher		Load PDF		
9	13/09/19 09:25	RENTAL MILEAGE		Load PDF		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print	
1	10/06/19 10:23	OI GIA REPORT		Load PDF		

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
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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:	SLP9825B (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHF303A (TP veh)		
Date of Accident:	01/06/2019		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	11,543.38
Final Repair Cost	:	\$	3,700.00
Loss of Use	:	\$	4.50 days at \$50.00 per day
Rental (if any)	:	\$	7 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	3,700.00
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	:	\$ 3,700.00
2)		:	\$
3)		:	\$
4)		:	\$
5)		:	\$

JOANNE LEE KHANG MIN

13 Sep
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/AIG19010039/JEB3Q2

Date: 13/09/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700014830
Claimant SHF303A **Insured Vehicle No :** SLP9825B
Vehicle No : SHF303A **Nature of Claim:** TP **Claim No:** 1979170853SG
Date of Loss: 01/06/2019

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: **SHF303A**
 Make & Model: TOYOTA PRIUS TAXI, 1.8 (A) Engine No: 2ZR8258549
 Reg. Date: 14/12/2017 (Man. Year: 2017) Chassis No: JTDKB3FU803576495
 Colour: Maroon Odometer: 150056 km
 Engine Capacity: 1798 cc
 Market Value/New Car Price: N/A
 Sum Insured (S\$): **Market Value/New Car Price**

CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable): Yes Footbrake (Serviceable): Yes
 Handbrake (Serviceable): Yes Engine Modification: No Pre-accident Condition:

CONDITION OF TYRES

Front Tyre Size: 195/65 R15 Rear Tyre Size: 195/65 R15
 Front Left Side: West Lake 6 mm Rear Left Side: West Lake 6 mm
 Front Right Side: West Lake 6 mm Rear Right Side: West Lake 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	7,875.38	1,902.18	5,973.20	75.85
Miscellaneous Items	0.00	0.00	0.00	
Labour	3,668.00	760.00	2,908.00	79.28
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	11,543.38	2,662.18	8,881.20	76.94
+ Loss of Use (4.5 x S\$50.00/day) (S\$)		225.00		
+ Car Rental (7.0 x S\$115.56/day) (S\$)		808.92		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		3,703.10		
Global Sum Settlement (S\$)		3,700.00		

INSPECTION

Date of Assignment: 04/06/2019
 Date Inspected: 04/06/2019 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: Asher Sng Rong Yi

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		*COVER ,RR BUMPER ASSY (DISC 25%)	Dented	423.90 F	*317.93 F
2	2		*PAD ,RR BUMPER ,RH & LH ,1 (DISC 25%)	Dislodged	7.60 F	*5.70 F
3	2		*PAD ,RR BUMPER ,RH & LH ,2 (DISC 25%)	Dislodged	7.60 F	*5.70 F
4	2		*PAD ,RR BUMPER ,RH & LH ,3 (DISC 25%)	Dislodged	7.60 F	*5.70 F
5	1		*RETAINER ,RR BUMPER ,RH (DISC 25%)	Dislodged	112.70 F	*84.53 F
6	1		*GUARD ,RR BUMPER ,LOWER (DISC 25%)	Dislodged	558.30 F	*418.73 F
7	1		*COVER ,GUARD RR BUMPER LOWER (DISC 25%)	Dislodged	14.80 F	*11.10 F
8	1		*FILLER ,RR BUMPER ,RH (DISC 25%)	Cut	119.90 F	*89.93 F
9	1		*NAME PLATE (HYBRID) ,LUGGAGE COMPARTMENT (DISC 25%)	Necessary	52.30 F	*39.23 F
10	1		*NAME PLATE (PRIUS),LUGGAGE COMPARTMENT (DISC 25%)	Necessary	52.30 F	*39.23 F
11	1		*LENS & BODY ASSY ,RR BUMPER ,RH (DISC 10%)	Cut	486.80 F	*438.12 F
12	2		*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F
13	1		*STICKER SMRT LOGO (SN)	Necessary	7.80 F	*7.80 F
14	1		*STICKER DECAL 6555 8888 (SN)	Necessary	21.60 F	*21.60 F
15	1		*REAR BUMPER REINFORCEMENT	Not Necessary	318.80 F	*- F
16	1		*RETAINER ,RR BUMPER ,LH	Not Necessary	111.50 F	*- F
17	1		*FILLER ,RR BUMPER ,LH	Not Necessary	119.90 F	*- F
18	1		*SENSOR REVERSE	Not Necessary	180.00 F	*- F
19	1		*COVER ,FRONT FLOOR UNDER , RH	Not Necessary	427.30 F	*- F
20	1		*COVER ,REAR FLOOR UNDER ,LH	Not Necessary	234.30 F	*- F
21	1		*COVER ,REAR FLOOR UNDER CENTER	Not Necessary	222.60 F	*- F
22	1		*END PANEL SUB-ASSY ,BODY LOWER BACK	Not Necessary	629.80 F	*- F
23	1		*SEALANT SIKAFLEX	Not Necessary	37.00 F	*- F
24	1		*TAIL GATE PANEL SUB-ASSY ,BACK DOOR	Not Necessary	929.60 F	*- F
25	1		*TAIL GATE DAM ,BACK DOOR GLASS UPPER	Not Necessary	27.90 F	*- F
26	1		*TAIL GATE MOULDING GLASS ,BACK DOOR	Not Necessary	29.70 F	*- F
27	1		*TAIL GATE MOULDING LOWER GLASS ,BACK	Not Necessary	19.70 F	*- F
28	1		*TAIL GATE MOULDING LOWER GLASS ,BACK	Not Necessary	29.90 F	*- F
29	1		*TAIL GATE MOULDING LOWER GLASS ,BACK	Not Necessary	29.90 F	*- F
30	1		*SEALANT W/SCREEN	Not Necessary	37.00 F	*- F
31	1		*EMBLEM SUB-ASSY REAR	Not Necessary	46.30 F	*- F
32	1		*LENS & BODY, REAR COMBINATION LAMP ,RH	Not Necessary	438.10 F	*- F
33	1		*PANEL SUB -ASSY ,FENDER REAR RH	Not Necessary	824.80 F	*- F
34	1		*TAIL GATE BACK DOOR OUTSIDE GARNISH SUB	Repair	891.20 F	*- F

Report was unsubmitted during this print-out.

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
35	1		*ADVERTISEMENT STICKER (SN)	Necessary	296.88 F	*296.88 F
F=Franchise part.						
Total Parts (S\$)					7,875.38	1,902.18

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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	1,014.00	400.00
2	SPRAY PAINT	New	1,494.00	300.00
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 TRANSFER REAR TAILGATE MECHANISM	New	120.00	0.00
6	TO TEST AND REFIX REVERSE SENSOR SYSTEM	New	120.00	0.00
7	TO REMOVE/REFIT WINDSCREEN	New	120.00	0.00
8	TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR	New	120.00	0.00
9	TO INSPECT RR LIGHTING ,MECHANISMS & WATER TEST RR LIGHTING FOR LEAKAGE	New	120.00	40.00
10	TO WASH AND VACUUM	New	60.00	0.00
11	TO REPLACE SUNDRY PARTS	New	100.00	0.00
12	TO REMOVE/REFIT SEAT	New	120.00	0.00
Gross Labour Cost (S\$)			3,668.00	760.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >