

15/5/2010

INS. CASE OWNER:

CC 3/EQ190010170, Jg632

LKK:

IDAC:

Surveyor:

HJ.

DOI:

ASSIGNMENT

7/6/19

Date / Time:

7/6/19.

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLX 5370 X

Name of Insured:

UNG MANG KENH.

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A:

5/6/19.

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

DM19K001645

Policy No.:

DMPPM019-00610.

Make / Model:

MITSUBISHI

Place of Accident:

To Senhamb Center.

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

SHF 1214



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
13/6/19	Non-Reporting ltr (1st):	
21/8	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: PIP	SS 1919.13 (5 days) Reduction: 4119.04 % 83	Email ☒ Call ☐
FINAL SETTLEMENT Date/Time:	Confirm with:	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost:	SS 1919.13	01 veav end tp.
Loss of Rental (LOR):	SS 864.56 (2 days) x \$108.07	
Loss of Use (LOU):	SS (S x days)	
Loss of Income (LOI):	SS 400.00 (S 50 x 8 days)	
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LO ☒ [Tick only one]		
GIA/LTA Search	SS 7.00	
Medical:	SS	
Disbursement:	SS (e.g. Tow/ Independent)	
Legal Cost	SS	
Total:	SS 2190.69 Global Sum SS: 2190.00	
FINAL PAYMENT Date/Time:	Confirm with:	Email ☒ Call ☐
Payee 1:	SS 2190.00 Name 1: SMKT TAXIS Pte Ltd.	
Payee 2: (Strike if N.A.)	SS Name 2:	
Payee 3: (Strike if N.A.)	SS Name 3:	

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. _____

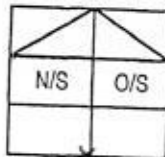
Claims No. _____

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: 5 days Res.: Yes or NoLum Sum: 1-6-1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHF121H Yr Regn: 29 Dec 2016Type: 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: 308476 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTDKN36U405768625Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 195/65 RB

R: _____

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

TOYO / YOKO or Falken

Front _____ Rear _____

R/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 5/6/19 D.O.I. 7/6/19Survey held at SumitDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

P/P \$1919.13

(Redr \$9117.04 / 83%)

06/19/2017

SLX 5330X

* 5 repairs days + 2 PRS + 1 Sunday = 8 days.

Date/Time, File Pass to?

☐ : Preli. Report

Days Of Repair: _____

1)

☐ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

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

Survey Fee: _____

Transportation: _____

S + RS \$ _____

Photos

Others

TOTAL

Report Format : _____

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

Cecilia

Section A - Accident Details

Registration Number	SHF121H
Case Reference Number	TAX/06/19/2017
Registration Date	29/12/2016
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRIUS
Name of Driver	KWEK BOON CHONG
Type of Accident	Head to Rear
Accident Date and Time	5/6/2019 9:00 AM
Accident Reported Date and Time	6/6/2019 9:47 AM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
Job Card Number	24101844
Special Instruction to ARC, if any	EQ - LKK
Prepared Date and Time	7/6/2019 11:21 AM
Chassis Number	
Mileage	
Work Shop	
Repair Completion Date and Time	

P/P \$1919.13/- 5 days

Section B - Summary of Repair Estimates

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$1,214.00	\$500.00
Total Spray Cost	\$1,656.00	\$500.00
Total Spare Part Cost	\$7,126.17	\$899.13
Total Other Cost	\$1,040.00	\$20.00
TOTAL COST	\$11,036.17	\$1,919.13 (P/P)
Lump Sum Total	\$0.00	\$0.00
Number of Repair Days	7.0	5.0
Prepared / Adjusted By	Tuck Foo Kok	Hwee Jie (LKK) / EQ
ARC / Surveyor Sign Off Date	07/06/2019 2:44 PM	07/06/2019 2:36 PM
Signature		
Remarks	SUP = 0 DAYS	

Section C - Quotation and Accident Invoice Details

Quotation Number	QN-1906-0240	Invoice Number	
Quotation Date	17.06.2019	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 RR END PANEL	\$200.00	\$100.00
TO REPAIR REAR PORTION	\$1,014.00	\$400.00
Total Labour	\$1,214.00	\$500.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY REAR BUMPER	\$378.00	\$200.00
TO RESPRAY BUMPER BEAM	\$180.00	\$0.00
TO RESPRAY TAIL GATE	\$378.00	\$200.00
TO RESPRAY TAILGATE OUTSIDE GARNISH	\$180.00	\$0.00
TO RESPRAY REAR PANEL	\$180.00	\$0.00
TO RESPRAY REAR SPARE TYRE PANEL	\$180.00	\$0.00
TO RESPRAY REAR PANEL	\$180.00	\$100.00
Total Spray Painting & Panel Beating	\$1,656.00	\$500.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	\$80.00	\$20.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	\$120.00	\$0.00
TO TRANSFER REAR TAILGATE MECHANISM	\$120.00	\$0.00
TO REMOVE AND REFIX REAR WINDSCREEN	\$240.00	\$0.00
TO REMOVE AND REFIT WIRE HARDESS	\$200.00	\$0.00
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	\$120.00	\$0.00
TO REPLACE SUNDRY PARTS	\$100.00	\$0.00
TO WASH AND VACUUM	\$60.00	\$0.00
Total Other Costs	\$1,040.00	\$20.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
		52159-47905	BUMPER REAR	1.00	\$458.60	25.00	\$343.95	Replace	Replace
		52161-16010	BUMPER CLIPS	10.00	\$1.61	16.10	\$12.08	Replace	Replace
		52023-12240	BUMPER REINFORCEMENT REAR	0.00	\$205.70	0.00	\$0.00	Replace	Check
		52016-47030	ARM SUB-ASSY, RR BUMPER LH	0.00	\$139.60	0.00	\$0.00	Replace	Check
		52015-47050	ARM SUB-ASSY, RR BUMPER RH	0.00	\$139.60	0.00	\$0.00	Replace	Check
		89997-30070	ANTENNA, ELECTRICAL LOWER REAR	0.00	\$157.40	0.00	\$0.00	Replace	Check

SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd
60 Woodlands Industrial Park E4, Singapore 757756
FAX Number : 63655592
Estimator Telephone Number : 6662623
Accident Reporting Number : 6662672

Date Generated : 19/04/2019

User ID : PohSuan

		SENSOR REVERSE	0.00	\$180.00	0.00	\$0.00	Replace	Not Given	X	un
		PIXEL STICKER	2.00	\$60.00	0.00	\$120.00	Replace	Replace	X	NEC
	76086-47020	BUMPER LIP COVER RR/LH	0.00	\$72.20	0.00	\$0.00	Replace	Not Given	X	un
	76087-47020	BUMPER LIP COVER RR/RH	0.00	\$118.10	0.00	\$0.00	Replace	Not Given	X	un
	76891-47020	BUMPER LIP REAR	0.00	\$228.90	0.00	\$0.00	Replace	Not Given	X	un
	52592-47021	BUMPER SEAL, RR LH	1.00	\$88.90	25.00	\$66.68	Replace	Replace	X	un
	52591-47021	BUMPER SEAL, RR RH	1.00	\$65.70	25.00	\$49.28	Replace	Replace	X	un
	52576-47020	BUMPER SIDE RETAINER RR/LH	0.00	\$94.80	0.00	\$0.00	Replace	Check	X	un
	52575-47020	BUMPER SIDE RETAINER RR/RH	0.00	\$94.80	0.00	\$0.00	Replace	Check	X	un
	58308-47011	UNDER COVER SUBASSY, RR FLOOR	0.00	\$514.50	0.00	\$0.00	Replace	Not Given	X	un
	67005-47241	TAILGATE ASY	1.00	\$1,007.90	100.00	\$0.00	Replace	Repair	X	un
	56117-50140	DAM, BACK DOOR GLASS ADHESIVE, NO.1	0.00	\$27.30	0.00	\$0.00	Replace	Not Given	X	un
	75574-47020	TAIL GATE DOOR GLASS MOULDING, LH	0.00	\$29.40	0.00	\$0.00	Replace	Not Given	X	un
	75573-47080	TAIL GATE DOOR GLASS MOULDING, RH	0.00	\$29.40	0.00	\$0.00	Replace	Not Given	X	un
	75575-47030	MOULDING BACK WINDOW, LOWER NO.1	0.00	\$29.40	0.00	\$0.00	Replace	Not Given	X	un
	68294-47050	DAM, BACK DOOR GLASS ADHESIVE, NO.2	0.00	\$17.40	0.00	\$0.00	Replace	Not Given	X	un
	75575-47020	MOULDING, BACK WINDOW, LOWER NO.2	0.00	\$29.40	0.00	\$0.00	Replace	Not Given	X	un
	75574-47010	MOULDING, BACK WINDOW, OUTSIDE LH	0.00	\$29.40	0.00	\$0.00	Replace	Not Given	X	un
	75573-47090	MOULDING, BACK WINDOW, OUTSIDE RH	0.00	\$29.40	0.00	\$0.00	Replace	Not Given	X	un
		SEALANT W/SCREEN	0.00	\$37.00	0.00	\$0.00	Replace	Not Given	X	un
	69350-47030	TAILGATE DOOR LOCK	0.00	\$444.10	0.00	\$0.00	Replace	Not Given	X	un
	67881-47022	TAILGATE DOOR WEATHER STRIP	0.00	\$353.40	0.00	\$0.00	Replace	Not Given	X	un
	69415-47020	TAILGATE LOCK, COVER	0.00	\$15.70	0.00	\$0.00	Replace	Not Given	X	un
	76801-47070-B0	TAILGATE OUTSIDE GARNISH	0.00	\$504.90	0.00	\$0.00	Replace	Not Given	X	un
	69431-47010	STRIKER, BACK DOOR	0.00	\$48.90	0.00	\$0.00	Replace	Not Given	X	un
	67750-47071C0	TAILGATE, BOARD ASSY	0.00	\$248.90	0.00	\$0.00	Replace	Not Given	X	un
	75310-47020	EMBLEM REAR	0.00	\$60.30	0.00	\$0.00	Replace	Not Given	X	un
		NUMBER PLATE	0.00	\$15.00	0.00	\$0.00	Replace	Not Given	X	un
		NUMBER PLATE FRAME	0.00	\$12.00	0.00	\$0.00	Replace	Not Given	X	un
	75374-47051	NAME PLATE (HYBRID)	1.00	\$51.90	25.00	\$38.93	Replace	Replace	X	un
	75442-47030	NAME PLATE (PRIUS)	1.00	\$60.80	25.00	\$45.60	Replace	Replace	X	un
	75443-47030	NAME PLATE (TOYOTA)	1.00	\$51.90	25.00	\$38.93	Replace	Replace	X	un
		SMRT LOGO	1.00	\$7.80	0.00	\$7.80	Replace	Replace	X	un
		STICKER DECAL 6555 8888	1.00	\$21.60	0.00	\$21.60	Replace	Replace	X	un
	58307-47060	END PANEL	0.00	\$602.10	0.00	\$0.00	Replace	Check	X	un
	64718-47031B0	END PANEL COVER, DECK TRIM HOLE	0.00	\$46.10	0.00	\$0.00	Replace	Check	X	un
	64718-47031B0	END PANEL COVER, DECK TRIM, RR	0.00	\$121.10	0.00	\$0.00	Replace	Check	X	un
	58336-12090	REINFORCEMENT, RR	0.00	\$34.60	0.00	\$0.00	Replace	Check	X	un
		SEALANT SIKAFLEX	0.00	\$37.00	0.00	\$0.00	Replace	Check	X	un
	58311-47071	SPARE TYRE PANEL	0.00	\$667.70	0.00	\$0.00	Replace	Check	X	un
	64993-47020	BOX, DECK FLOOR, RR	0.00	\$649.70	0.00	\$0.00	Replace	Check	X	un

SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd
80 Woodlands Industrial Park E4, Singapore 757705
FAX Number: 6365552
Estimator Telephone Number: 65662023
Accident Reporting Number: 68662672

Date Generated: 19/05/2019
User ID: PehSuan

	58416-47030B3	BOX, RR FLOOR, BOARD	0.00	\$679.60	0.00	\$0.00	Replace	Check	X
	58415-47030	BOARD, RR FLOOR	0.00	\$392.30	0.00	\$0.00	Replace	Check	X
Total				\$9,011.81		\$744.85			

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Stock Number	Part Name	Quantity	List Price \$	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check
		52023-12240	BUMPER REINFORCEMENT REAR	1.00	\$205.70	25.00	\$154.28	Replace	Replace
Total					205.70		154.28		

13202X

899.13
+ 500.00
+ 520.00

1919.13

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

Owner ID Type:

Owner ID:

Company

5369K

Vehicle Details

Vehicle No.:

SHF121H

Vehicle to be Exported:

No

Intended Deregistration Date:

07 Jun 2019

Vehicle Make:

TOYOTA

Vehicle Model:

PRIUS TAXI (SMRT)

Primary Colour:

Maroon

Manufacturing Year:

2015

Engine No.:

2ZR6611021

Chassis No.:

JTDKN36U405768623

Maximum Power Output:

100.0 kW (134 bhp)

Open Market Value:

\$29,508.00

Original Registration Date:

29 Dec 2016

First Registration Date:

29 Dec 2016

Transfer Count:

0

Actual ARF Paid:

\$5,000.00

Intended PARF Rebate Details

PARF Eligibility:

Yes

PARF Eligibility Expiry Date:

28 Dec 2024

PARF Rebate Amount:

\$3,750.00

Intended COE Rebate Details

COE Expiry Date:

28 Dec 2024

COE Category:

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

COE Period(Years):

8

PQP Paid:

\$41,017.00

COE Rebate Amount:

\$28,488.00

Total Rebate Amount:**\$32,238.00****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 07 Jun 2019

OK



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Your ref: To Be Advised

Our ref: CC3/EQI19010170/Jgb3

Date: 10.06.2019

The Motor Claims Department
M/s EQ INSURANCE COMPANY LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHF121H

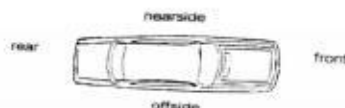
We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 07.06.2019 at the premises of M/s SMRT Automotive Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	10,501.90
Revised Estimate Amount	: S\$	1,564.83
"Check" Items Amount	: S\$	3,105.40
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
Rear portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 4 days

Yours faithfully,

HWEE JIE
Licensed Appraiser

SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd
60 Woodlands Industrial Park E4, Singapore 757705
FAX Number : 63685592
Estimator Telephone Number : 68662623
Accident Reporting Number : 68662672

Date Generated : 07/06/2019

User ID : ZhiYangPhua

Section A - Accident Details

Registration Number	SHF121H
Case Reference Number	TAX/06/19/2017
Registration Date	29/12/2016
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRIUS
Name of Driver	KWEK BOON CHONG
Type of Accident	Head to Rear
Accident Date and Time	5/6/2019 9:00 AM
Accident Reported Date and Time	6/6/2019 9:47 AM
Is Surveyor Required?	No
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
Job Card Number	24101844
Special Instruction to ARC, if any	EQ - LKK
Prepared Date and Time	7/6/2019 11:21 AM
Chassis Number	
Mileage	
Work Shop	
Repair Completion Date and Time	

Section B - Summary of Repair Estimates

Summary of Repair Estimates		
	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Cost	\$1,014.00	
Total Spray Cost	\$1,476.00	\$0.00
Total Spare Part Cost	\$6,971.90	\$0.00
Total Other Cost	\$1,040.00	\$0.00
TOTAL COST	\$10,501.90	\$0.00
Lump Sum Total	\$0.00	\$0.00
Number of Repair Days	7.0	\$0.00
Prepared / Adjusted By	ARC Manager Team	4 days
ARC / Surveyor Sign Off Date	07/06/2019 1:09 PM	
Signature		
Remarks		P/P repair, before paint. photo -

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:

Section C - Quotation and Accident Invoice Details

Quotation Number		Invoice Number	
Quotation Date		Invoice Date	
Invoice Amount		Prepared Date	



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd
60 Woodlands Industrial Park E4, Singapore 757705
FAX Number : 63685592
Estimator Telephone Number : 68662623
Accident Reporting Number : 68662672

Date Generated : 07/06/2019
User ID : ZhiYangPhua

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	
Total Labour	\$1,014.00	

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY REAR BUMPER	\$375.00 200	
TO RESPRAY BUMPER BEAM	\$180.00 0	
TO RESPRAY TAIL GATE	\$375.00 200	
TO RESPRAY TAILGATE OUTSIDE GARNISH	\$180.00 0	
TO RESPRAY REAR PANEL	\$180.00 0	
TO RESPRAY REAR SPARE TYRE PANEL	\$180.00 0	
Total Spray Painting & Panel Beating	\$1,476.00	

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	
TO TEST AND REFIX REVERSE SENSOR SYSTEM	\$120.00 0	
TO TRANSFER REAR TAILGATE MECHANISM	\$120.00 0	
TO REMOVE AND REFIX REAR WINDSCREEN	\$240.00 0	
TO REMOVE AND REFIT WIRE HARDESS	\$200.00 0	
TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR	\$120.00 0	
TO REPLACE SUNDRY PARTS	\$100.00 0	
TO WASH AND VACUUM	\$60.00 0	
Total Other Costs	\$1,040.00	

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
		52159- 47905	BUMPER REAR	1.00	\$456.60	25.00	\$343.95	Replace	DEF /
		52161- 16010	BUMPER CLIPS	10.00	\$1.61	25.00	\$12.08	Replace	nec /
		52023- 12240	BUMPER REINFORCEMENT REAR	1.00	\$205.70	25.00	\$154.27	Replace	?
		52016- 47030	ARM SUB-ASSY, RR BUMPER LH	1.00	\$139.60	25.00	\$104.70	Replace	?
		52015- 47050	ARM SUB-ASSY, RR BUMPER RH	1.00	\$139.60	25.00	\$104.70	Replace	?
		89997- 30070	ANTENNA, ELECTRICAL LOWER REAR	1.00	\$157.40	10.00	\$141.66	Replace	?
			SENSOR REVERSE	1.00	\$180.00	0.00	\$180.00	Replace	nnx
			PIXEL STICKER	2.00	\$60.00	0.00	\$120.00	Replace	nec /
		76088- 47020	BUMPER LIP COVER RR/LH	1.00	\$72.20	25.00	\$54.15	Replace	nnx
		76067- 47020	BUMPER LIP COVER RR/RH	1.00	\$118.10	25.00	\$88.57	Replace	nnx
		76691- 47020	BUMPER LIP REAR	1.00	\$228.90	25.00	\$171.68	Replace	nnx
		52592- 47021	BUMPER SEAL, RR LH	1.00	\$88.90	25.00	\$66.68	Replace	nnx
		52591- 47021	BUMPER SEAL, RR RH	1.00	\$65.70	25.00	\$49.28	Replace	nec /
		52576- 47020	BUMPER SIDE RETAINER RR/LH	1.00	\$94.80	25.00	\$71.10	Replace	nec /
		52575- 47020	BUMPER SIDE RETAINER RR/RH	1.00	\$94.80	25.00	\$71.10	Replace	?
		58308- 47011	UNDER COVER SUBASSY, RR FLOOR	1.00	\$514.50	25.00	\$385.88	Replace	?
									nnx



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd
60 Woodlands Industrial Park E4, Singapore 757705
FAX Number : 63685592
Estimator Telephone Number : 68662623
Accident Reporting Number : 68662672

Date Generated : 07/06/2019

User ID : ZhiYangPhua

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
		67005- 47241	TAILGATE ASSY	1.00	\$1,007.90	25.00	\$755.92	Replace	
		56117-50140	DAM, BACK DOOR GLASS ADHESIVE, NO.1	1.00	\$27.30	25.00	\$20.48	Replace	Repair X
		75574- 47020	TAIL GATE DOOR GLASS MOULDING, LH	1.00	\$29.40	25.00	\$22.05	Replace	
		75573- 47080	TAIL GATE DOOR GLASS MOULDING, RH	1.00	\$29.40	25.00	\$22.05	Replace	
		75575 - 47030	MOULDING BACK WINDOW, LOWER NO.1	1.00	\$29.40	25.00	\$22.05	Replace	
		68294-47050	DAM, BACK DOOR GLASS ADHESIVE, NO.2	1.00	\$17.40	25.00	\$13.05	Replace	
		75575-47020	MOULDING, BACK WINDOW, LOWER NO.2	1.00	\$29.40	25.00	\$22.05	Replace	
		75574-47010	MOULDING, BACK WINDOW, OUTSIDE LH NO.2	1.00	\$29.40	25.00	\$22.05	Replace	nnx
		75573-47090	MOULDING, BACK WINDOW, OUTSIDE RH NO.2	1.00	\$29.40	25.00	\$22.05	Replace	
			SEALANT W/SCREEN	1.00	\$37.00	0.00	\$37.00	Replace	
		69350- 47030	TAILGATE DOOR LOCK	1.00	\$444.10	25.00	\$333.08	Replace	
		67881- 47022	TAILGATE DOOR WEATHER STRIP	1.00	\$353.40	25.00	\$265.05	Replace	
		69415- 47020	TAILGATE LOCK, COVER	1.00	\$15.70	25.00	\$11.77	Replace	
		76801- 47070- B0	TAILGATE OUTSIDE GARNISH	1.00	\$504.90	25.00	\$378.67	Replace	nnx
		69431- 47010	STRIKER, BACK DOOR	1.00	\$48.90	25.00	\$36.67	Replace	nnx
		67750- 47071C0	TAILGATE, BOARD ASSY	1.00	\$246.90	25.00	\$185.18	Replace	nnx
		75310- 47020	EMBLEM REAR	1.00	\$60.30	25.00	\$45.22	Replace	nnx
			NUMBER PLATE	1.00	\$15.00	0.00	\$15.00	Replace	nnx
			NUMBER PLATE FRAME	1.00	\$12.00	0.00	\$12.00	Replace	nnx
		75374- 47051	NAME PLATE (HYBRID)	1.00	\$51.90	25.00	\$38.92	Replace	nnx
		75442- 47030	NAME PLATE (PRIUS)	1.00	\$60.80	25.00	\$45.60	Replace	
		75443- 47030	NAME PLATE (TOYOTA)	1.00	\$51.90	25.00	\$38.92	Replace	
			SMRT LOGO	1.00	\$7.80	0.00	\$7.80	Replace	
			STICKER DECAL 6555 8888	1.00	\$21.60	0.00	\$21.60	Replace	nnx
		58307- 47060	END PANEL	1.00	\$602.10	25.00	\$451.58	Replace	
		64718- 47031B0	END PANEL COVER, DECK TRIM HOLE	1.00	\$46.10	25.00	\$34.58	Replace	
		64716- 47031B0	END PANEL COVER, DECK TRIM, RR	1.00	\$121.10	25.00	\$90.82	Replace	
		58336- 12090	REINFORCEMENT, RR	2.00	\$34.60	25.00	\$51.90	Replace	
			SEALANT SIKAFLEX	1.00	\$37.00	0.00	\$37.00	Replace	
		58311- 47071	SPARE TYRE PANEL	1.00	\$667.70	25.00	\$500.78	Replace	
		64993- 47020	BOX, DECK FLOOR, RR	1.00	\$649.70	25.00	\$487.28	Replace	
		58416- 47030B3	BOX, RR FLOOR, BOARD	1.00	\$679.60	25.00	\$509.70	Replace	
		58415- 47030	BOARD, RR FLOOR	1.00	\$392.30	25.00	\$294.23	Replace	
Total					\$9,011.81		\$6,971.90		

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									

Shu Pei (LKKAUTO)

From: Tan Wei Yin <weiyin.tan@eqinsurance.com.sg>
Sent: Tuesday, 11 June 2019 3:06 PM
To: Shu Pei (LKKAUTO)
Cc: Admin A; Cecilia Chong (LKK Auto)
Subject: RE: Direct Settlement - Accident Involving SLX5330X (OI : EQI - DM19HO01645/WY) AND SHF121H (TP : LKK REF - CC3/EQI19010170/Jgb3) on 05.06.2019
Attachments: TP ESTIMATE- MARKED.PDF; Preliminary_Advice.pdf; TP GIA REPORT.PDF; SAS2613611.pdf

Dear Shu Pei,

We refer to your email below.

We are agreeable to DS subject to quantum agreement and please find OI's SAS attached.

Thank you.

Regards,

Tan Wei Yin

Executive | Claims



EQ Insurance Company Limited

5 Maxwell Road #17-00 Tower Block MND Complex Singapore 069110
did 65 64969882 | tel 65 6223 9433 ext 882 | fax 65 6223 4190
www.eqinsurance.com.sg



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From: Shu Pei (LKKAUTO) [mailto:shupe@lkkauto.com]

Sent: Monday, June 10, 2019 6:45 PM

To: EQI PRS <EQIPRS@eqinsurance.com.sg>; Janet Tan <janet.tan@eqinsurance.com.sg>; Joel Goh <joel.goh@eqinsurance.com.sg>

Cc: Admin A <admin-a@lkkauto.com>; Cecilia Chong (LKK Auto) <CeciliaChong@lkkauto.com>

Subject: Direct Settlement - Accident Involving SLX5330X (OI : EQI - TBA) AND SHF121H (TP : LKK REF - CC3/EQI19010170/Jgb3) on 05.06.2019

WITHOUT PREJUDICE

Dear Janet / Joel,

We refer to the above matter.

We have inspected TP vehicle SHF 121H at M/s SMRT Automotive Services Pte Ltd on a WP basis and TP repairer proposed for a direct settlement.

Enclosed for your perusal is:

- TP's GIA report
- Estimated cost of repair
- Preliminary advice

Meanwhile, kindly let us have a copy of your insured's GIA report for our necessary action.

Kindly take note that the case handler in-charge is Cecilia and she can be contacted at DID: 6749 4274.

Thank you.

Best Regards,

Shu Pei | Admin

LKK Auto Consultants Pte Ltd

Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108

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

Cecilia Chong (LKK Auto)

From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>
Sent: Wednesday, 21 August 2019 2:11 PM
To: Cecilia Chong (LKK Auto)
Subject: Acceptance of offer Re: Accident on 5/6/2019 involving SHF 121H & SLX 5330X (EQ's insured) Our Ref: TAX/06/19/2017/lg

Dear Cecilia,

We agreed to accept your offer of \$3,190.00 (all in).

Please let us have EQ's cheque for the said sum payable to **SMRT TAXIS PTE LTD**. Thanks.

Regards

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



From: Cecilia Chong (LKK Auto) [mailto:CeciliaChong@lkkauto.com]
Sent: 19/08/2019 12:11
To: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis)
Subject: RE: URGENT / REMINDER Re: Accident on 5/6/2019 involving SHF 121H & SLX 5330X (EQ's insured) Our Ref: TAX/06/19/2017/lg

WITHOUT PREJUDICE

Dear Lee Gek,

We are pleased to offer Global Sum of \$3,190.00 (all-in).

Kindly confirm acceptance.

Thanks

"Please note that our above settlement is made on a without prejudice basis, and should not be construed as an admission of liability on our part or on the part of our insured/driver. Terms of such settlement should also not be disclosed in any other related matter(s) in respect of the accident. Our offer made in respect of this present matter is made solely to resolve this matter only. No reference shall be made to this offer or any settlement arising from this offer in any other related matters.

Settlement and payment are subject to production of original documents on demand at any time and execution of Discharge Voucher (for settlement sum above \$20,000/-) by the Plaintiff/Claimant. Further all original documents shall be retained by us after we have made payment on the settlement sum."

Best Regards,

Cecilia Chong | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6749-4274 | email: CeciliaChong@lkkauto.com | fax: 6741-4108

**LKK Auto Consultants Pte Ltd**

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

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

EQ INSURANCE COMPANY LTD

Ref : CC3/EQI19010170/Jgb3s2

5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEXSINGAPORE 069110

Date : 10-10-2019



Code : EQI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLX 5330X	Veh. Inspected	SHF 121H
Policy No.	DMPPHQ19-001610	Coverage (\$)	0.00
Claim No.	DM19O01645/WY	Excess (\$)	0.00
Assign From		Assign Date	07/06/2019

2. Vehicle Particulars & Condition

Make & Model	TOYOTA PRIUS	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2016
Chassis No.	JTDKN36U405768623	Colour	MAROON
Odometer	308476	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	FALKEN	6 mm
L/H Front Tyre	195/65 R15	FALKEN	6 mm
R/H Rear Tyre	195/65 R15	FALKEN	6 mm
L/H Rear Tyre	195/65 R15	FALKEN	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE REAR PORTION.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	05/06/2019	Inspection Date	07/06/2019
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705		

5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS.
B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.

5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR: **5 Working Days**



LKK Auto Consultants Pte Ltd

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Reg. No: 199607198R GST Reg. No. 19-9607198-R

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHF 121H

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BUMPER REAR (DISC 25%)	DEFORMED	458.60	343.95
10	BUMPER CLIPS @ \$1.61 (DISC 25%)	NECESSARY	16.10	12.08
1	BUMPER SEAL, RR LH (DISC 25%)	NECESSARY	88.90	66.68
1	BUMPER SEAL, RR RH (DISC 25%)	NECESSARY	65.70	49.28
1	NAME PLATE (HYBRID) (DISC 25%)	NECESSARY	51.90	38.93
1	NAME PLATE (PRIUS) (DISC 25%)	NECESSARY	60.80	45.60
1	NAME PLATE (TOYOTA) (DISC 25%)	NECESSARY	51.90	38.93
1	BUMPER REINFORCEMENT REAR (DISC 25%) (ADDITIONAL)	NECESSARY	205.70	154.28
2	PIXEL STICKER @ \$60.00 (SN)	NECESSARY	120.00	120.00
1	SMRT LOGO (SN)	NECESSARY	7.80	7.80
1	STICKER DECAL 6555 8888 (SN)	NECESSARY	21.60	21.60
1	BUMPER REINFORCEMENT REAR	NOT NECESSARY	205.70	-
1	ARM SUB-ASSY, RR BUMPER LH	NOT NECESSARY	139.60	-
1	ARM SUB-ASSY, RR BUMPER RH	NOT NECESSARY	139.60	-
1	ANTENNA, ELECTRICAL LOWER REAR	NOT NECESSARY	157.40	-
1	SENSOR REVERSE	NOT NECESSARY	180.00	-
1	BUMPER LIP COVER RR/LH	NOT NECESSARY	72.20	-
1	BUMPER LIP COVER RR/RH	NOT NECESSARY	118.10	-
1	BUMPER LIP REAR	NOT NECESSARY	228.90	-
1	BUMPER SIDE RETAINER RR/LH	NOT NECESSARY	94.80	-
1	BUMPER SIDE RETAINER RR/RH	NOT NECESSARY	94.80	-
1	UNDER COVER SUBASSY, RR FLOOR	NOT NECESSARY	514.50	-
1	DAM, BACK DOOR GLASS ADHESIVE, NO.1	NOT NECESSARY	27.30	-
1	TAIL GATE DOOR GLASS MOULDING, LH	NOT NECESSARY	29.40	-
1	TAIL GATE DOOR GLASS MOULDING, RH	NOT NECESSARY	29.40	-
1	MOULDING BACK WINDOW, LOWER NO.1	NOT NECESSARY	29.40	-
1	DAM, BACK DOOR GLASS ADHESIVE, NO.2	NOT NECESSARY	17.40	-
1	MOULDING, BACK WINDOW, LOWER NO.2	NOT NECESSARY	29.40	-
1	MOULDING, BACK WINDOW, OUTSIDE LH	NOT NECESSARY	29.40	-
1	MOULDING, BACK WINDOW, OUTSIDE RH	NOT NECESSARY	29.40	-

Report Ref No. CC3/EQI19010170/Jgb3s2



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Reg. No: 199607198R GST Reg. No. 19-9607198-R

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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
1	SEALANT SIKAFLEX	NOT NECESSARY	37.00	-
1	TAILGATE DOOR LOCK	NOT NECESSARY	444.10	-
1	TAILGATE DOOR WEATHER STRIP	NOT NECESSARY	353.40	-
1	TAILGATE LOCK, COVER	NOT NECESSARY	15.70	-
1	TAILGATE OUTSIDE GARNISH	NOT NECESSARY	504.90	-
1	STRIKER, BACK DOOR	NOT NECESSARY	48.90	-
1	TAILGATE, BOARD ASSY	NOT NECESSARY	246.90	-
1	EMBLEM REAR	NOT NECESSARY	60.30	-
1	NUMBER PLATE	NOT NECESSARY	15.00	-
1	NUMBER PLATE FRAME	NOT NECESSARY	12.00	-
1	END PANEL	NOT NECESSARY	602.10	-
1	END PANEL COVER, DECK TRIM HOLE	NOT NECESSARY	46.10	-
1	END PANEL COVER, DECK TRIM RR	NOT NECESSARY	121.10	-
1	REINFORCEMENT, RR	NOT NECESSARY	34.60	-
1	SEALANT SIKAFLEX	NOT NECESSARY	37.00	-
1	SPARE TYRE PANEL	NOT NECESSARY	667.70	-
1	BOX, DECK FLOOR, RR	NOT NECESSARY	649.70	-
1	BOX, RR FLOOR, BOARD	NOT NECESSARY	679.60	-
1	BOARD, RR FLOOR	NOT NECESSARY	392.30	-
1	TAILGATE ASY	TO REPAIR SEE LABOUR	1,007.90	-
			9,292.00	899.13
	LABOUR			
	PANEL BEATING & BODYWORK. INCLUSIVE OF THE REPAIR OF TAILGATE ASY.		1,214.00	500.00
	SPRAY PAINT.		1,656.00	500.00
	TO CHECKWIRING AND SYSTEM FUNCTION.		80.00	20.00
	TO TEST AND REFIX REVERSE SENSOR SYSTEM.	NOT NECESSARY	120.00	-
	TO TRANSFER REAR TAILGATE MECHANISM.	NOT NECESSARY	120.00	-
	TO REMOVE AND REFIX REAR WINDSCREEN.	NOT NECESSARY	240.00	-
	TO REMOVE AND REFIT WIRE HARDESS.	NOT NECESSARY	200.00	-
	TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	NOT NECESSARY	120.00	-
	TO REPLACE SUNDRY PARTS.	NOT NECESSARY	100.00	-

Report Ref No. CC3/EQ19010170/Jgb3s2



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Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO WASH AND VACUUM.	NOT NECESSARY	60.00	-
			3,910.00	1,020.00
GRAND TOTAL			13,202.00	1,919.13
RECOMMENDED COST OF REPAIRS				1,919.13

Report Ref No. CC3/EQI19010170/Jgb3s2

ONG HWEE JIE

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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