

(5/5/2015)

INS. CASE OWNER:

CC 3 / QBE1901

1488, Exp 13/9

LKK

IDAC:

Surveyor:

STEVE

DOI:

ASSIGNMENT

27/6/19

Date / Time:

27/6/19

Registered in Merimen:

Pre-assign / CCU / FTE

SKX 8809A



Insured Vehicle No.:

LAN MAN ON

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II : \$:

D.O.A.:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

GOM POH HONH

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

Policy No.:

Make / Model:

Place of Accident:

8-V0014280-MUH-POOR

HOWDA

THE OUT GATEWAY RD

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

Insured Liability:

%

Final ? Yes / No

SHB 19987



INSRS:

WSP:

Tel:

Liability:

RMKS:

SMRT



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

15/8/19 - FILE PMS TO TYPE MANDATE

9/12/19 - FILE PMS TO LSP TO CLOSE

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:

\$:

i

days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

%

(Agreed / Assessed)

BOLA S/N No. : 15

If NO or B 28, Ass. Lia:

Repair Cost:

\$:

4350.00

Loss of Rental (LOR):

\$:

778.96

i

7 days) x \$111.28

Loss of Use (LOU):

\$:

-

(S

x days)

Loss of Income (LOI):

\$:

-

(S

x days)

LOR only

LOU only

\$:

-

(S

x days)

GLA/LTA Search

\$:

7.00

Medical:

\$:

-

Disbursement:

\$:

-

(e.g. Tow/ Independent)

Legal Cost:

\$:

-

Total:

\$:

5135.96

Global Sum \$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

\$:

5135.96

Name 1:

SMRT Taxis Pte Ltd

Payee 2: (Strike if N.A.)

\$:

-

Name 2:

Payee 3: (Strike if N.A.)

\$:

-

Name 3:

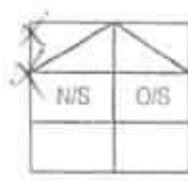
Store

REF RBE

ASSIGNMENT

Form _____ Date _____
Estimated Cost _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV _____
To inspect Vehicle No: _____
at Workshop _____
of _____
Insured _____
Policy No. _____
Class _____
Sum Insured _____ Excess _____
(Client's Report) _____
Make of Veh _____

(Policy Condition)
Remarks: The veh had commenced its
repair at the time of inspection.



Bal as Market Values _____
IDAC Accident Report _____ Consistent? : Yes or No
GIA / PR / Bep _____ Consistent? : Yes or No
Est. Repairs 5 days Res.: Yes or No
Lum Sum 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS _____
Date _____ Person Contacted: _____ Vehicle: IN / OUT

Date Time Action / Instruction

45 - \$4350 (Red \$ 4100 / 49%)

Veh No SHB1998J Yr Regn 10/12/14
Type M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or _____
Make: Toyota Plus C.C. 1798
Colour Maroon A/C: Insured / Std / NI / NA
Sp. Reading 213509 T/Radio: Insured / Std / NI / NA
Eng. No: _____
CrNo: JTDKNJ3640S75875
Gear Cond: Good / Fair / Poor / Burnt
Steering: Inorder / Jammed / Leaked / Burnt or
Brake: Inorder / Jammed / Leaked / Burnt or
Mod: Nil / S/Rim / STD A/Rim or
Tyre Size: F: 185 / 65 R15
R: 14

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>26/6/19</u>		D.O.A. <u>27/6/19</u>	

Survey held at SMART
Des. of Damages: Fnt / Rear / O/S (N/S) / UIC / Rooftop or

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

06/19/2100
SKX 5809A

Deliverables: Prel. Report ☐ : Prel. Report
Final Report ☐ : Final Report

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 _____



Auto
Consultants
Pte Ltd

Company Registration No. 189607188R

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/QBE19011488/Epb3

Date: 28.06.2019

The Motor Claims Department
M/s QBE INSURANCE (INTERNATIONAL) LTD

Dear Sir/Madam,

PRELIMINARY ADVICE OF VEHICLE NO.

SHB1998J

We refer to the above matter.

Please be informed that we had conducted the inspection of the above mentioned vehicle on 27.06.2019 at the premises of M/s SMRT Automotive Services Pte Ltd and have the following to report:-

Workshop Estimate Amount	: S\$	8,433.65
Revised Estimate Amount	: S\$	4,374.02
"Check" Items Amount	: S\$	449.26
Market Value	: S\$	-
LTA Reimbursement Value	: S\$	-
Nett Value	: S\$	-

Description of Damage:

The vehicle sustained damages at the
N/S Portion



Comments/Present Status:

Damages Consistent

Estimated normal period for repairs: 5 days

Yours faithfully,

STEVE CHEN
Licensed Appraiser

Section A - Accident Details

Registration Number	SHB1996J
Case Reference Number	TAX/06/19/2100
Registration Date	10/12/2014
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRIUS
Name of Driver	CHUA PANG SENG
Type of Accident	Side Swipe
Accident Date and Time	26/6/2019 7:10 PM
Accident Reported Date and Time	27/6/2019 9:38 AM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle Issued?	No
Job Card Number	24102155
Special Instruction to ARC, if any	LEFT HAND FRONT PORTION
Prepared Date and Time	27/6/2019 2:34 PM
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	\$845.00	\$600.00
Total Spray Cost	\$1,874.00	\$700.00
Total Spare Part Cost	\$5,134.65	\$2,974.04
Total Other Cost	\$780.00	\$100.00
TOTAL COST	\$8,433.65	\$4,374.04
Lump Sum Total	\$8,450.00	\$4,350.00 (L/S)
Number of Repair Days	6.0	5.0
Prepared / Adjusted By	Tuck Foo Kok	STEVE CHEN (LKK) / QBE
ARC / Surveyor Sign Off Date	28/06/2019 12:05 PM	27/06/2019 4:06 PM
Signature		
Remarks	L/S repair, photo after paint. stavechen@lkkauto.com	

Section C - Quotation and Accident Invoice Details

Quotation Number	QN-1907-0120	Invoice Number	
Quotation Date	08.07.2019	Invoice Date	
Invoice Amount		Prepared Date	

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from AR	Adjusted by Surveyor, if applicable
TO REPAIR FRONT LH PORTION	\$845.00	\$600.00 ✓
Total Labour	\$845.00	\$600.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY FRONT BUMPER	\$378.00	\$200.00 ✓
TO RESPRAY FRONT FENDER LH	\$378.00	\$200.00 ✓
TO RESPRAY RIM	\$180.00	\$50.00 ✓
TO RESPRAY FRONT DOOR LH	\$378.00	\$200.00 ✓
TO RESPRAY VIEW MIRROR	\$180.00	\$50.00 ✓
TO RESPRAY ROCKER PANEL MOULDING	\$180.00	\$0.00
Total Spray Painting & Panel Beating	\$1,874.00	\$700.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	\$80.00	\$20.00 ✓
TO APPLY RUST-PROOFING ON AFFECTED AREA	\$100.00	\$30.00 ✓
TO DO WHEEL ALIGNMENT / TYRE BALANCING	\$120.00	\$0.00
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	\$120.00	\$30.00 ✓
TO REMOVE AND REFIT WIRE HARDESS	\$200.00	\$20.00 ✓
TO REPLACE SUNDRY PARTS	\$100.00	\$0.00
TO WASH AND VACUUM	\$60.00	\$0.00
Total Other Costs	\$780.00	\$100.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved	
		52119-47930	BUMPER FRT	1.00	\$482.00	25.00	\$361.50	Replace	Replace	✓ BR
		52161-18010	BUMPER CLIPS	10.00	\$1.61	25.00	\$12.08	Replace	Replace	✓ NL
		52116-47040	BUMPER SUPPORT FLH	0.00	\$78.40	0.00	\$0.00	Replace	Check	✓ NN
		81529-47060	BRACKET, FR TURN CENTER LH	0.00	\$58.20	0.00	\$0.00	Replace	Check	✓ NN
		81529-47050	BRACKET, FR TURN LOWER LH	1.00	\$26.00	25.00	\$19.50	Replace	Replace	✓ NL
		81529-47040	BRACKET, FR TURN UPPER LH	1.00	\$24.40	25.00	\$18.30	Replace	Replace	✓ NL
		81521-47050	LENS & BODY, FR TURN LH	0.00	\$511.80	0.00	\$0.00	Replace	Check	✓ NN
		52618-47050	BUMPER FRT ABSORBER LOWER	0.00	\$127.70	0.00	\$0.00	Replace	Not Given	✓ NN
		82113-47180	WIRE, ENGINE ROOM, NO.3	0.00	\$242.00	0.00	\$0.00	Replace	Not Given	✓ NN

	81170-47500	HEAD LAMP LH	1.00	\$945.20	10.00	\$550.68	Replace	Replace	CUT
	83802-47050	FENDER FRT/LH	1.00	\$723.40	25.00	\$542.55	Replace	Replace	DD
	75374-47051	NAME PLATE (HYBRID)	1.00	\$51.90	25.00	\$38.93	Replace	Replace	REC
	53876-47030	FENDER LINER FRT/LH	1.00	\$171.70	25.00	\$128.78	Replace	Replace	CRA
	53852-47020	FENDER LINER PAD, FR WHEEL LH	1.00	\$49.30	25.00	\$36.98	Replace	Replace	REC
		TYRE	0.00	\$126.74	0.00	\$0.00	Replace	Not Given	X NN
	42611-47140 (Frt)	WHEEL DISC. FRONT	0.00	\$1,484.20	0.00	\$0.00	Replace	Not Given	X NN
	75852-47900	MOULDING BODY, LH	0.00	\$673.60	0.00	\$0.00	Replace	Not Given	X NN
	67002-47070	DOOR FRT/LH	1.00	\$894.40	25.00	\$670.80	Replace	Replace	DD
		STICKER DECAL SMRT (DOOR)	1.00	\$60.00	0.00	\$60.00	Replace	Replace	REC
	87940-47310	MIRROR ASSY, LH	1.00	\$1,224.90	25.00	\$918.68	Replace	Replace	CUT
	81740-52040	MIRROR LAMP LH	1.00	\$65.30	10.00	\$58.77	Replace	Replace	CUT
	87945-74010	COVER, OUTER MIRROR, LH	1.00	\$107.40	100.00	\$0.00	Replace	Repair	REC
Total				\$8,128.15		\$3,717.55			

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									

3717.55

- 202

2974.04

+ 600.00

+ 800.00

4374.04

L/S \$4350/-



Case Details

Case Reference Number : TAX/06/19/2100
 Type of Repair : Accident Repair
 Vehicle Registration Number : SHB1998J

Company Type : SMART Taxis Pte Ltd
 Estimation ID : EST-7471-ID
 Assigned By : Taxi Claims Manager Team

Insurance Company Name : OBE Insurance (International) Ltd
 Accident Date and Time : 26/06/2019 11:10 AM
 Vehicle Age(In Months) : 54

Documents / Photographs

[View Documents / Photographs](#)

Total Documents: 0

Estimation Details

Spare Part's Cost Detail

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			BUMPER PRT	1	482.00	482.00	25.00	361.50	Replace	1	361.50	Replace	• TBR ✓
One Time Key In	Main			BUMPER CLIPS	10	1.81	18.10	25.00	12.08	Replace	10	12.08	Replace	• APC ✓
One Time Key In	Main			BUMPER SUPPORT FLH	1	76.40	76.40	25.00	57.30	Replace	0	0	Check	• X N/A
One Time Key In	Main			BRACKET, FR TURN CENTER LH	1	58.20	58.20	25.00	43.65	Replace	0	0	Check	• X N/A
One Time Key In	Main			BRACKET, FR TURN LOWER LH	1	26.00	26.00	25.00	19.50	Replace	1	19.50	Replace	• APC ✓
One Time Key In	Main			BRACKET, FR TURN UPPER LH	1	24.40	24.40	25.00	18.30	Replace	1	18.30	Replace	• APC ✓
One Time Key In	Main			LENS & BODY, FR TURN LH	1	511.80	511.80	10.00	460.62	Replace	0	0	Check	• X N/A
One Time Key In	Main			BUMPER PRT ABSORBER LOWER	1	127.70	127.70	25.00	95.78	Replace	0	0	Not Give	• X N/A
One Time Key In	Main			WIRE, ENGINE ROOM, NO.3	1	242.00	242.00	10.00	217.80	Replace	0	0	Not Give	• X N/A
One Time Key In	Main			HEAD LAMP LH	1	945.20	945.20	10.00	850.68	Replace	1	850.68	Replace	• CNT ✓

Total Spare Part Cost 5,418.31

Surveyor Total 3,217.82

Lump Sum Discount (%) 20.00

Lump Sum Dis (%) 20

Final Spare Part Cost 5,134.65

Final Sur Total 2,574.02

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			FENDER FRTLH	1	723.40	723.40	25.00	542.55	Replace	1	542.55	Replace	• 00 ✓
One Time Key In	Main			NAME PLATE (HYBRID)	1	51.90	51.90	25.00	38.92	Replace	1	38.92	Replace	• APC ✓
One Time Key In	Main			FENDER LINER FRTLH	1	171.70	171.70	25.00	128.77	Replace	1	128.77	Replace	• CPK ✓
One Time Key In	Main			FENDER LINER PAD, FR WHEEL LH	1	46.30	46.30	25.00	34.97	Replace	1	34.97	Replace	• / APC
One Time Key In	Main			TYRE	1	126.74	126.74	0.00	126.74	Replace	0	0	Not Give	• X NM
One Time Key In	Main			WHEEL DISC, FRONT	1	1,484.20	1,484.20	25.00	1,113.15	Replace	0	0	Not Give	• X NM
One Time Key In	Main			MOULDING BODY, LH	1	673.60	673.60	25.00	505.20	Replace	0	0	Not Give	• X NM
One Time Key In	Main			DOOR FRTLH	1	894.40	894.40	25.00	670.80	Replace	1	670.80	Replace	• / 00
One Time Key In	Main			STICKER DECAL SMRT (DOOR)	1	60.00	60.00	0.00	60.00	Replace	1	60.00	Replace	• / APC
One Time Key In	Main			MIRROR ASSY, LH	1	1,224.90	1,224.90	25.00	918.68	Replace	1	918.68	Replace	• / CH
One Time Key In	Main			MIRROR LAMP LH	1	65.30	65.30	10.00	58.77	Replace	1	58.77	Replace	• / CH
One Time Key In	Main			COVER, OUTER MIRROR, LH	1	107.40	107.40	25.00	80.55	Replace	1	0	Repair	• X R

Total Spare Part Cost 6,418.31

Surveyor Total 3,717.82

Lump Sum Discount (%) 20.00

Lump Sum Dis (%) 20

Final Spare Part Cost 5,134.85

Final Sur Total 2,974.02

Labour's Cost Detail

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPAIR FRONT LH PORTION	845.00	800	
Total:			845.00	800.00	

Survey Cost Detail

S.No.	Costing Type	Job Scope	SMART Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO RESPRAY FRONT BUMPER	378.00	200.00	
2	Main	TO RESPRAY FRONT FENDER LH	378.00	200.00	
3	Main	TO RESPRAY RIM	180.00	90	
4	Main	TO RESPRAY FRONT DOOR LH	378.00	200	
5	Main	TO RESPRAY VIEW MIRROR	180.00	90	
6	Main	TO RESPRAY ROCKER PANEL MOULDING	180.00	0	
Total:			1,674.00	700.00	

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	
2	Main	TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	30.00	
3	Main	TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0	
4	Main	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	30	
5	Main	TO REMOVE AND REFIT WIRE HARNESS	200.00	20	
6	Main	TO REPLACE SUNDRY PARTS	100.00	0	
7	Main	TO WASH AND VACUUM	60.00	0	
Total:			780.00	100.00	

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	5,134.65	2,974.02
Total Labour Cost	845.00	600.00
Total Spray Painting	1,674.00	700.00
Other	780.00	100.00
Overall Total	8,433.65	4,374.02
Lump Sum Repair Option	-	-
Lump Sum Total	8,433.65	4,374.02

Estimator Assessment(\$)	Surveyor Assessment(\$)
Surveyor Approved Amount	4,300.00
No. of Report Days	5
Remarks	L/S repair, photo after paint, stevechen@lkkauto.com
Surveyor Name	Steve Chen
Signature	
Survey Date	27/06/2019

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:



Case Details

Case Reference Number : TAX/06/19/2100
 Type of Repair : Accident Repair
 Vehicle Registration Number : SHB1998J

Company Type : SMRT Taxis Pte Ltd
 Estimation ID : EST-7471-ID
 Assigned By : Taxi Claims Manager Team

Insurance Company Name : QBE Insurance (International) Ltd
 Accident Date and Time : 26/06/2019 11:10 AM
 Vehicle Age(In Months) : 54

Documents / Photographs

[View Documents / Photographs](#)

Total Documents: 0

Estimation Details

Spare Part's Cost Detail

BOM Type	Coating 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			BUMPER FRT	1	482.00	482.00	25.00	361.50	Replace	1	361.50	Replace	*	
One Time Key In	Main			BUMPER CLIPS	10	1.61	16.10	25.00	12.08	Replace	10	12.08	Replace	*	
One Time Key In	Main			BUMPER SUPPORT FILH	1	76.40	76.40	25.00	57.30	Replace	0	0	Check	*	
One Time Key In	Main			BRACKET, FR TURN CENTER LH	1	58.20	58.20	25.00	43.65	Replace	0	0	Check	*	
One Time Key In	Main			BRACKET, FR TURN LOWER LH	1	26.00	26.00	25.00	19.50	Replace	1	19.50	Replace	*	
One Time Key In	Main			BRACKET, FR TURN UPPER LH	1	24.40	24.40	25.00	18.30	Replace	1	18.30	Replace	*	
One Time Key In	Main			LENS & BODY, FR TURN LH	1	511.80	511.80	10.00	460.62	Replace	0	0	Check	*	
One Time Key In	Main			BUMPER FRT ABSORBER LOWER	1	127.70	127.70	25.00	95.78	Replace	0	0	Not Give	*	
One Time Key In	Main			WIRE, ENGINE ROOM, NO.3	1	242.00	242.00	10.00	217.80	Replace	0	0	Not Give	*	
One Time Key In	Main			HEAD LAMP LH	1	945.20	945.20	10.00	850.68	Replace	1	850.68	Replace	*	
									Total Spare Part Cost	6,418.31					
									Lump Sum Discount (%)	20.00					
									Final Spare Part Cost	5,134.65					
											Surveyor Total	3,717.52			
											Lump Sum Dis (%)	20			
											Final Sur Total	2,974.02			

QUANTITY

SMRT Recommendation													Surveyor Approval		
BOM Type	Costing Type	Portion	Material Number	Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Disa(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	Remarks	
One Time Key In	Main			FENDER FRT/LH	1	723.40	723.40	25.00	542.55	Replace	1	542.55	Replace	*	
One Time Key In	Main			NAME PLATE (HYBRID)	1	51.90	51.90	25.00	38.92	Replace	1	38.92	Replace	*	
One Time Key In	Main			FENDER LINER FRT/LH	1	171.70	171.70	25.00	128.77	Replace	1	128.77	Replace	*	
One Time Key In	Main			FENDER LINER PAD, FR WHEEL, LH	1	49.30	49.30	25.00	36.97	Replace	1	36.97	Replace	*	
One Time Key In	Main			TYRE	1	126.74	126.74	0.00	126.74	Replace	0	0	Not Give	*	
One Time Key In	Main			WHEEL DISC, FRONT	1	1,484.20	1,484.20	25.00	1,113.15	Replace	0	0	Not Give	*	
One Time Key In	Main			MOULDING BODY, LH	1	673.60	673.60	25.00	505.20	Replace	0	0	Not Give	*	
One Time Key In	Main			DOOR FRT/LH	1	894.40	894.40	25.00	670.80	Replace	1	670.80	Replace	*	
One Time Key In	Main			STICKER DECAL SMRT (DOOR)	1	60.00	60.00	0.00	60.00	Replace	1	60.00	Replace	*	
One Time Key In	Main			MIRROR ASSY, LH	1	1,224.90	1,224.90	25.00	918.68	Replace	1	918.68	Replace	*	
One Time Key In	Main			MIRROR LAMP LH	1	65.30	65.30	10.00	58.77	Replace	1	58.77	Replace	*	
One Time Key In	Main			COVER, OUTER MIRROR, LH	1	107.40	107.40	25.00	80.55	Replace	1	0	Repair	*	
Total Spare Part Cost									5,418.31	Surveyor Total		3,717.52			
Lump Sum Discount (%)									20.00	Lump Sum Dis (%)		20			
Final Spare Part Cost									5,134.65	Final Sur Total		2,974.02			

Labour's Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPAIR FRONT LH PORTION	845.00	600	
Total:			845.00	600.00	

Spray Cost Detail

DATE: 11/11/18

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPSRAY FRONT BUMPER	378.00	200.00	
2	Main	TO RESPRAY FRONT FENDER LH	378.00	200.00	
3	Main	TO RESPRAY RIM	180.00	50	
4	Main	TO RESPRAY FRONT DOOR LH	378.00	200	
5	Main	TO RESPRAY VIEW MIRROR	180.00	50	
6	Main	TO RESPRAY ROCKER PANEL MOULDING	180.00	0	
Total:			1,674.00	700.00	

Other Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO CHECK WIRING AND SYSTEM FUNCTION	80.00	20	
2	Main	TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	30.00	
3	Main	TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0	
4	Main	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	30	
5	Main	TO REMOVE AND REFIT WIRE HARDESS	200.00	20	
6	Main	TO REPLACE SUNDRY PARTS	100.00	0	
7	Main	TO WASH AND VACUUM	60.00	0	
Total:			780.00	100.00	

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	5,134.65	2,974.02
Total Labour Cost	845.00	600.00
Total Spray Painting	1,674.00	700.00
Other	780.00	100.00
Overall Total	8,433.65	4,374.02
Lump Sum Repair Option		
Lump Sum Total	8,450.00	4,350.00

Estimator Assessment(\$)

Surveyor Assessment(\$)

Surveyor Approved Amount

4,350.00

No of Repair Days*

6

5

Remarks

L/S repair, photo after paint. stevechen@lkkauto.com

Surveyor Name

Steve Chen

Signature



Save

Clear

Survey Date

27/06/2019

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:

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type: Company

Owner ID: 5369K

Vehicle Details

Vehicle No.: SHB1998J

Vehicle to be Exported: No

Intended Deregistration Date: 27 Jun 2019

Vehicle Make: TOYOTA

Vehicle Model: PRIUS TAXI (SMRT)

Primary Colour: Maroon

Manufacturing Year: 2014

Engine No.: 2ZR1466180

Chassis No.: JTDKN36U605753878

Maximum Power Output: 100.0 kW (134 bhp)

Open Market Value: \$32,920.00

Original Registration Date: 10 Dec 2014

First Registration Date: 10 Dec 2014

Transfer Count: 0

Actual ARF Paid: \$8,088.00

Intended PARF Rebate Details

PARF Eligibility: Yes

PARF Eligibility Expiry Date: 09 Dec 2022

PARF Rebate Amount: \$6,066.00

Intended COE Rebate Details

COE Expiry Date: 09 Dec 2022

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

COE Period(Years): 8

FQP Paid: \$51,668.00

COE Rebate Amount: \$22,276.00

Total Rebate Amount: \$28,342.00

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 27 Jun 2019

OK

Shu Pei (LKKAuto)

From: Janice Goh Siew Geok <janice.goh@qbe.com>
Sent: Monday, 1 July 2019 3:16 PM
To: Shu Pei (LKKAuto)
Subject: RE: Direct Settlement - Accident Involving SKX8809A (OI : QBE - TBA) and SHB1998J (TP : LKK REF - CC3/QBE19011488/Epb3) on 26.06.2019
Attachments: SKX8809A.pdf

Hi Shu Pei

As requested, please refer to the attachment.
Thank you.

Janice Goh

Executive, Claims

Claims | Asia

1 Raffles Quay, #29-10 South Tower, Singapore 048583

+65 6477 1243

[Website](#) [LinkedIn](#) [Twitter](#)



From: Shu Pei (LKKAuto) <shupej@lkkauto.com>
Sent: Monday, 1 July 2019 8:47 AM
To: Joyce Foo <joyce.foo@qbe.com>
Cc: Admin A <admin-a@lkkauto.com>; Hsiao Tong (LKKAuto) <chewht@lkkauto.com>
Subject: Direct Settlement - Accident Involving SKX8809A (OI : QBE - TBA) and SHB1998J (TP : LKK REF - CC3/QBE19011488/Epb3) on 26.06.2019

WITHOUT PREJUDICE

Dear Sir /Madam,

We refer to the above matter.

We have inspected TP vehicle SHB 1998J 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:

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

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 Hsiao Tong and she can be contacted at DID: 6742 3197.

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)

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Date:

Our Ref. No.:

Letter of Authorisation

I, Chua Pang Seng (NRIC No.: S1369225D) the registered hirer / relief driver / taxi share driver of SMRT taxi registration number SHB1998J hereby authorise **SMRT Automotive Services Pte Ltd ("AutoSvs")** to deal with all matters arising out of the accident between my taxi and SKX 8809A happened on 26/6/19 at 1910 hrs along Jurong East St 13 towards Tem. (the "Accident") on my behalf, including but not limited to instituting and any claims or proceedings against such party or parties (as AutoSvs deems fit in its absolute discretion) in respect of any claim, demand, loss, cost, expense, liability, damages or action made against us or incurred or suffered by us.

Without prejudice to the foregoing, I further authorise AutoSvs to negotiate, resolve and settle any proceeding or claim arising out of the accidents, including but not limited to doing any act or executing any document or signing the Discharge Voucher on my behalf as may be required.

Name

Chua Pang Seng

Signature:



NRIC No.

S1369225D

Tel No.

9123 6627

Address

B11C 82A Circuit Rd. #11-74
(S371082)

**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

QBE INSURANCE (SINGAPORE) PTE LTD

Ref : CC3/QBE19011488/Edb3q2

1 RAFFLES QUAY #29-10 SOUTH
TOWERSINGAPORE 048583

Date : 19-12-2019



Code : QBE

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SKX 8809A	Veh. Inspected	SHB 1998J
Policy No.	8-V0014380-MVA-R002	Coverage (\$)	0.00
Claim No.	VC012722	Excess (\$)	0.00
Assign From		Assign Date	27/06/2019

2. Vehicle Particulars & Condition

Make & Model	TOYOTA PRIUS	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	JTDKN36U605753878	Colour	MAROON
Odometer	403509	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	185/65 R15	FALKEN	6 mm
L/H Front Tyre	185/65 R15	FALKEN	6 mm
R/H Rear Tyre	185/65 R15	FALKEN	6 mm
L/H Rear Tyre	185/65 R15	FALKEN	6 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY. DAMAGES SEE DETAILS.
--

5. General Information

Accident Date	26/06/2019	Inspection Date	27/06/2019
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.
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5b. Estimate Days of Repair

ESTIMATED NORMAL PERIOD FOR REPAIR:	5 Working Days
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LKK Auto Consultants Pte Ltd

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHB 1998J

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	BUMPER FRT (DISC 25%)	BROKEN	482.00	361.50
10	BUMPER CLIPS @\$1.61 (DISC 25%)	NECESSARY	16.10	12.08
1	BRACKET ,FR TURN LOWER LH (DISC 25%)	NECESSARY	26.00	19.50
1	BRACKET ,FR TURN UPPER LH (DISC 25%)	NECESSARY	24.40	18.30
1	FENDER FRT/LH (DISC 25%)	DENTED	723.40	542.55
1	NAME PLATE (HYBRID) (DISC 25%)	NECESSARY	51.90	38.93
1	FENDER LINER FRT/LH (DISC 25%)	CRUSHED	171.70	128.78
1	FENDER LINER PAD ,FR WHEEL ,LH (DISC 25%)	NECESSARY	49.30	36.98
1	DOOR FRT/LH (DISC 25%)	DENTED	894.40	670.80
1	MIRROR ASSY ,LH (DISC 25%)	CUT	1,224.90	918.68
1	MIRROR LAMP LH (DISC 10%)	CUT	65.30	58.77
1	HEAD LAMP LH (DISC 10%)	CUT	945.20	850.68
1	STICKER DECAL SMRT (DOOR) (SN)	NECESSARY	60.00	60.00
1	BUMPER SUPPORT F/LH	NOT NECESSARY	76.40	-
1	BRACKET ,FR TURN CENTER LH	NOT NECESSARY	58.20	-
1	LENS & BODY ,FR TURN LH	NOT NECESSARY	511.80	-
1	BUMPER FRT ABSORBER LOWER	NOT NECESSARY	127.70	-
1	WIRE ,ENGINE ROOM ,NO.3	NOT NECESSARY	242.00	-
1	TYRE	NOT NECESSARY	126.74	-
1	WHEEL DISC .FRONT	NOT NECESSARY	1,484.20	-
1	MOULDING BODY ,LH	NOT NECESSARY	673.60	-
1	COVER ,OUTER MIRROR ,LH	TO REPAIR SEE LABOUR	107.40	-
			8,142.64	3,717.55
LABOUR				
	PANEL BEATING & BODY WORK.INCLUSIVE OF THE REPAIR OF COVER ,OUTER MIRROR ,LH .		845.00	600.00
	SPRAY PAINT.		1,674.00	700.00
	TO CHECK WIRING AND SYSTEM FUNCTION.		80.00	20.00
	TO APPLY RUST-PROOFING ON AFFECTED AREA.		100.00	30.00
	TO DO WHEEL ALIGNMENT /TYRE BALANCING.	NOT NECESSARY	120.00	-

Report Ref No. CC3/QBE19011488/Edb3q2



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Page No.:2 of 2

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE).		120.00	30.00
	TO REMOVE AND REFIT WIRE HARDESS.		200.00	20.00
	TO REPLACE SUNDRY PARTS.	NOT NECESSARY	100.00	-
	TO WASH AND VACUUM.	NOT NECESSARY	60.00	-
			3,299.00	1,400.00
GRAND TOTAL			11,441.64	5,117.55
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				4,350.00

Report Ref No. CC3/QBE19011488/Edb3q2

CHEN TSUE YEE

Automotive Assessor

HO LEONG CHUAN

Automotive Assessor

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