

(A/2010)

INS. CASE OWNER:

NORSHAH

CC 3 /AIG1901

4750, EMB3-9

LKK:

IDAC:

Surveyor:

STEF

DOI:

ASSIGNMENT
21/8/14

Date / Time:

21/8/14

Registered in Merimen:

22/8/14

Pre-assign / CCU / FTE



Insured Vehicle No.:

SUR 909AT

Name of Insured:

OH DING YUAN

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

20/8/14

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

01-257119534

Policy No.:

9700052402-01

Make / Model:

MAYATA

Place of Accident:

MONG GATEWAY RD

If NO, Driver Name / Age: TAN PET PENY

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

% Final ? Yes / No

SHD6101L



INSRS:

WSP:

Tel:

Liability:

RMKS:

SMRT



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time		STAGE	DATE / PIC
		Non-Reporting 1st (1st)	
		Non-Reporting 1st (2nd)	
		Non-Reporting 1st (Final)	
		Notification 1st (if non-pickup)	
		Call OI:	
		After call 1st to OI:	21/08/14 - JIC
		Documentation Check List:	Handler
		Notification 1st (if non-pickup)	
		After call 1st 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:	

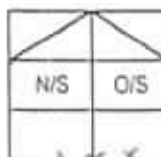
PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost:	P/P S\$ 1,995.17 (3 days) Reduction: 65 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 12/11/14	Confirm with: LBS GPK	Email ☒ Call ☐
Final Liability:	% 100 (Assessed) BOLA S/N No.:	27	
Repair Cost:	S\$ 1,995.17		
Loss of Rental (LOR):	S\$ 725.46 (6 days) X \$120.91		
Loss of Use (LOU):	S\$ (5 x days)		
Loss of Income (LOI):	S\$ 300.00 (560 x 6 days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☒ [Tick only one]			
GIA/LTA Search	S\$ -		
Medical:	S\$ -		
Disbursement:	S\$ - (e.g. Tow/ Independent)		
Legal Cost	S\$ -		
Total:	S\$ 3,080.63	Global Sum S\$: 3,080.00	
FINAL PAYMENT	Date/Time:	Confirm with:	Confirm by:
Payee 1:	S\$ 3,080.00	Name 1: SMRT TAXIS PDS LTD	
Payee 2: (Strike if N.A.)	S\$ -	Name 2: -	
Payee 3: (Strike if N.A.)	S\$ -	Name 3: -	

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 QD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 At Workshop no: _____
 at _____
 located _____
 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.



Est. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 3 days Res.: Yes or No
 Lump Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SHD 6101L Yr Began: 28/11/17
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Toyota Avensis CC: 1797
 Colour: Maroon A/C Insured / Std / NI / NA
 Sp. Reading: 199676 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: JTOKB3F4 7035 TS130
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or
 Brake: Inorder / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 195/57R15
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or
 Front: _____ Rear: _____
 R/Bal: 5 mm R/Bal: 5 mm
 L/Bal: 5 mm L/Bal: 5 mm
 D.O.A: 21/8/19 D.O.I: 21/8/19
 Survey held at: SMRT
 Dos. 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 \$1,995.17
 C/P: \$3,097.77 (65%)

08/19/2016
 SLR 9599T

Date/Time, File Pass to?

☐ : Prel. Report

Days Of Repair:

1)

☐ : Final Report

Resurvey No. of Trip:

Date/Time, File Return to?

Survey Fee:

2)

Add Fee: ☐ : Site Insp (\$

Transportation

Report Format :

☐ Interview (\$

1) Photos

Lump Sum / I.B. / I.S

☐ Tech Insp (\$

1) Labor

☐ Weekend (\$

1) ...



Case Details

Case Reference Number : TAX/08/19/2066
 Type of Repair : Accident Repair
 Vehicle Registration Number : SHD6101L

Company Type : SMRT Taxis Pte Ltd
 Estimation ID : EST-8143-ID
 Assigned By : Taxi Claims Manager Team

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd
 Accident Date and Time : 20/08/2019 04:00 AM
 Vehicle Age(In Months) : 21

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				
				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			PIXEL STICKER	2	60.00	120.00	0.00	120.00	Replace	2	0.00	Replace	/ M
One Time Key In	Main			COVER, RR BUMPER ASSY	1	423.90	423.90	25.00	317.92	Replace	1	317.92	Replace	/ 00
One Time Key In	Main			REAR BUMPER REINFORCEMENT	1	318.80	318.80	25.00	239.10	Replace	0	0	Check	X AIN
One Time Key In	Main			RETAINER, RR BUMPER, RH	1	112.70	112.70	25.00	84.53	Replace	1	84.53	Replace	X AIN vec
One Time Key In	Main			RETAINER, RR BUMPER, LH	1	111.50	111.50	25.00	83.63	Replace	1	83.63	Replace	X AIN vec
One Time Key In	Main			SEAL, RR BUMPER, RH	1	83.20	83.20	25.00	62.40	Replace	0	0	Not Give	X AIN
One Time Key In	Main			SEAL, RR BUMPER, LH	1	85.20	85.20	25.00	63.90	Replace	0	0	Not Give	X AIN
One Time Key In	Main			CLIPS PIECE, FRT & RR BUMPER	10	1.50	15.00	25.00	11.25	Replace	10	11.25	Replace	/ M
One Time Key In	Main			GUARD, RR BUMPER, LOWER	1	558.30	558.30	25.00	418.72	Replace	1	418.72	Replace	/ M

4908P

Total Spare Part Cost 3,308.84

Lump Sum Discount (%) 0.00

Final Spare Part Cost 3,308.84

Surveyor Total 916.05

Lump Sum Dis (%) 0

Final Sur Total 916.05

SMRT Recommendation

Surveyor Approval

BOM Type	Costing Type	Portion	Material Number	Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	Remarks
One Time Key In	Main			FILLER, RR BUMPER, RH	1	119.90	119.90	25.00	89.93	Replace	0	0	Not Giv	X NAI
One Time Key In	Main			FILLER, RR BUMPER, LH	1	119.90	119.90	25.00	89.93	Replace	0	0	Not Giv	X NAI
One Time Key In	Main			LENS & BODY ASSY, RR BUMPER, LH	1	486.80	486.80	10.00	438.12	Replace	0	0	Not Giv	X NAI
One Time Key In	Main			LENS & BODY, REAR COMBINATION LAMP, LH	1	438.10	438.10	10.00	394.29	Replace	0	0	Not Giv	X NAI
One Time Key In	Main			TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY	1	891.20	891.20	25.00	668.40	Replace	1	0	Repair	X R
One Time Key In	Main			ANTENNA, ELECTRICAL KEY	1	60.30	60.30	25.00	45.22	Replace	0	0	Check	X NAI
One Time Key In	Main			SENSOR REVERSE	1	180.00	180.00	0.00	180.00	Replace	0	0	Check	X NAI

Total Spare Part Cost 3,308.84

Surveyor Total 916.05

Lump Sum Discount (%) 0.00

Lump Sum Dis (%) 0

Final Spare Part Cost 3,308.84

Final Sur Total 916.05

Labour's Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPAIR REAR PORTION	507.00	200	
Total:			507.00	200.00	

Spray Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO RESPRAY REAR BUMPER	378.00	200	
2	Main	TO RESPRAY FILLER RR BUMPER LH	180.00	0	
3	Main	TO RESPRAY FILLER RR BUMPER RH	180.00	0	
4	Main	TO RESPRAY BUMPER BEAM	180.00	0	
Total:			1,098.00	300.00	

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
5	Main	TO RESPRAY TAILGATE OUTSIDE GARNISH	180.00	100	
Total:			1,098.00	300.00	

Other Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO WASH AND VACUUM	60.00	0	
2	Main	TO CHECK WIRING AND SYSTEM FUNCTION	80.00	20	
3	Main	TO REPLACE SUNDRY PARTS	100.00	20	
4	Main	TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	0	
Total:			360.00	40.00	

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	3,308.84	918.05
Total Labour Cost	507.00	200.00
Total Spray Painting	1,098.00	300.00
Other	360.00	40.00
Overall Total	5,273.84	1,456.05
Lump Sum Repair Option		
Lump Sum Total	0.00	1,456.05
Surveyor Approved Amount		1,456.05
No. of Repair Days*	5	3
Remarks		P/P repair, take before spray. Finalize sent to stevechen@9kauto.com
Surveyor Name		STEVE CHEN
Signature		
		Save Clear

Estimator Assessment(\$)

Surveyor Assessment(\$)

Survey Date

21/08/2019

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:

Section A - Accident Details

Registration Number	SHD6101L
Case Reference Number	TAX08/19/2066
Registration Date	26/11/2017
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRIUS4
Name of Driver	CHUA KAN MENG(CAI JIANMING)
Type of Accident	Head to Rear
Accident Date and Time	20/8/2019 12:00 PM
Accident Reported Date and Time	20/8/2019 2:42 PM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
Job Card Number	24102929
Special instruction to ARC, if any	REAR PORTION
Prepared Date and Time	20/8/2019 7:04 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	\$507.00	\$200.00
Total Spray Cost	\$1,098.00	\$300.00
Total Spare Part Cost	\$3,727.94	\$1,455.17
Total Other Cost	\$360.00	\$40.00
TOTAL COST	\$5,692.94	\$1,995.17 (P/P)
Lump Sum Total	\$0.00	\$0.00
Number of Repair Days	5.0	3.0
Prepared / Adjusted By	Tuck Foo Kok	STEVE CHEN (LKK) / AIG
ARC / Surveyor Sign Off Date	23/08/2019 1:13 PM	23/08/2019 2:14 PM
Signature		
Remarks	Total number of repair days = 3 days. SUP = 0 day.	P/P repair, take before spray. Finalize sent to stevechen@kkauto.com

Section C - Quotation and Accident Invoice Details

Quotation Number	QN-1909-0263	Invoice Number	
Quotation Date	17.09.2019	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	\$507.00	\$200.00 ✓
Total Labour	\$507.00	\$200.00

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 FILLER RR BUMPER LH	\$180.00	\$0.00
TO RESPRAY FILLER RR BUMPER RH	\$180.00	\$0.00
TO RESPRAY BUMPER BEAM	\$180.00	\$0.00
TO RESPRAY TAILGATE OUTSIDE GARNISH	\$180.00	\$100.00 ✓
Total Spray Painting & Panel Beating	\$1,098.00	\$300.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO WASH AND VACUUM	\$50.00	\$0.00
TO CHECK WIRING AND SYSTEM FUNCTION	\$80.00	\$20.00 ✓
TO REPLACE SUNDRY PARTS	\$100.00	\$20.00 ✓
TO TEST AND REFIX REVERSE SENSOR SYSTEM	\$120.00	\$0.00
Total Other Costs	\$360.00	\$40.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
			PIXEL STICKER	2.00	\$60.00	0.00	\$120.00	Replace	Replace ✓
		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 X
		52575470 40	RETAINER, RR BUMPER, RH	1.00	\$112.70	25.00	\$84.53	Replace	Replace ✓
		52578470 40	RETAINER, RR BUMPER, LH	1.00	\$111.50	25.00	\$83.63	Replace	Replace ✓
		52591470 50	SEAL, RR BUMPER, RH	0.00	\$85.20	0.00	\$0.00	Replace	Not Given X
		52592470 40	SEAL, RR BUMPER, LH	0.00	\$85.20	0.00	\$0.00	Replace	Not Given X
		52161160 10	CLIPS PIECE, FRT & RR BUMPER	10.00	\$1.50	25.00	\$11.25	Replace	Replace ✓
		52453470 10	GUARD, RR BUMPER, LOWER	1.00	\$558.00	25.00	\$418.73	Replace	Replace ✓
		52565479 00	FILLER, RR BUMPER, RH	0.00	\$119.90	0.00	\$0.00	Replace	Not Given X
		52566479 00	FILLER, RR BUMPER, LH	0.00	\$119.90	0.00	\$0.00	Replace	Not Given X
		81591470 10	LENS & BODY ASSY, RR BUMPER, LH	0.00	\$466.80	0.00	\$0.00	Replace	Not Given X
		81561471 51	LENS & BODY, REAR COMBINATION LAMP, LH	0.00	\$438.10	0.00	\$0.00	Replace	Not Given X

		76801471 10A1	TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-	1.00	\$891.20	100.00	\$0.00	Replace	Repair	K
		89997301 00	ANTENNA, ELECTRICAL KEY	0.00	\$80.30	0.00	\$0.00	Replace	Check	X
			SENSOR REVERSE	0.00	\$180.00	0.00	\$0.00	Replace	Check	X
Total					\$4,053.30		\$1,036.07			

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Stock Number	Part Name	Quantity	List Price \$	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check
		52023470 30	REAR BUMPER REINFORCEMENT	1.00	\$318.80	25.00	\$239.10	Replace	Replace
			SENSOR REVERSE	1.00	\$180.00	0.00	\$180.00	Replace	Replace
Total					498.88		419.10		

$$\begin{array}{r}
 1455.17 \\
 + 200.00 \\
 + 340.00 \\
 \hline
 1995.17
 \end{array}$$



Case Details

Case Reference Number : TAX08/19/2066
 Type of Repair : Accident Repair
 Vehicle Registration Number : SH08101L

Company Type : SMRT Taxis Pte Ltd
 Estimation ID : EST-8143-ID
 Assigned By : Taxi Claims Manager Team

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd
 Accident Date and Time : 20/08/2019 04:00 AM
 Vehicle Age(In Months) : 21

Documents / Photographs

View Documents / Photographs

Total Documents: 0

Estimation Details

Spares Part's Cost Detail

SMRT Recommendation											Surveyor Approval			
BOM Type	Coeling 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			PIXEL STICKER	2	60.00	120.00	0.00	120.00	Replace	2	0.00	Replace	• / ME
One Time Key In	Main			COVER, RR BUMPER ASSY	1	423.90	423.90	25.00	317.92	Replace	1	317.92	Replace	• / 00
One Time Key In	Main			REAR BUMPER REINFORCEMENT	1	318.80	318.80	25.00	239.10	Replace	0	0	Check	• X A/N
One Time Key In	Main			RETAINER, RR BUMPER, RH	1	112.70	112.70	25.00	84.53	Replace	1	84.53	Replace	• X A/N
One Time Key In	Main			RETAINER, RR BUMPER, LH	1	111.50	111.50	25.00	83.63	Replace	1	83.63	Replace	• X A/N
One Time Key In	Main			SEAL, RR BUMPER, RH	1	85.20	85.20	25.00	63.90	Replace	0	0	Not Given	• X A/N
One Time Key In	Main			SEAL, RR BUMPER, LH	1	85.20	85.20	25.00	63.90	Replace	0	0	Not Given	• X A/N
One Time Key In	Main			CLIPS PIECE, FRT & RR BUMPER	10	1.50	15.00	25.00	11.25	Replace	10	11.25	Replace	• / ME
One Time Key In	Main			GUARD, RR BUMPER, LOWER	1	558.30	558.30	25.00	418.72	Replace	1	418.72	Replace	• / 00

Total Spares Part Cost 3,388.84

Surveyor Total 916.00

Lump Sum Discount (%) 0.00

Lump Sum Dis (%) 0

Final Spares Part Cost 3,388.84

Final Sur Total 916.00

SMRT Recommendation										Surveyor Approval				
SDM Type	Costing Type	Portion	Material Number	Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	Remarks
One Time Key In	Main			FILLER, RR BUMPER, RH	1	119.90	119.90	25.00	89.93	Replace	0	0	Not Given	* X N/A
One Time Key In	Main			FILLER, RR BUMPER, LH	1	119.90	119.90	25.00	89.93	Replace	0	0	Not Given	* X N/A
One Time Key In	Main			LENS & BODY ASSY, RR BUMPER, LH	1	486.80	486.80	10.00	438.12	Replace	0	0	Not Given	* X N/A
One Time Key In	Main			LENS & BODY, REAR COMBINATION LAMP, LH	1	438.10	438.10	10.00	394.29	Replace	0	0	Not Given	* X N/A
One Time Key In	Main			TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY	1	891.20	891.20	25.00	668.40	Replace	1	0	Repair	* X R
One Time Key In	Main			ANTENNA, ELECTRICAL KEY	1	65.30	65.30	25.00	48.98	Replace	2	0	Check	* X N/A
One Time Key In	Main			SENSOR REVERSE	1	180.00	180.00	0.00	180.00	Replace	0	0	Check	* X N/A
Total Spare Part Cost											Surveyor Total			
											\$16.00			
Lump Sum Discount (%)											Lump Sum Dis (%)			
											0			
Final Spare Part Cost											Final Sur Total			
											\$16.00			

Labour's Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPAIR REAR PORTION	327.00	200	
Total:			327.00	200.00	

Spray Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO RESPRAY REAR BUMPER	178.00	200	
2	Main	TO RESPRAY FILLER RR BUMPER LH	180.00	0	
3	Main	TO RESPRAY FILLER RR BUMPER RH	180.00	0	
4	Main	TO RESPRAY BUMPER BEAM	180.00	0	
Total:			1,098.00	300.00	

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
5	Main	TO RESPRAY TAILGATE OUTSIDE GARNISH	180.00	100	
Total:			1,098.00	308.00	

Other Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO WASH AND VACUUM	80.00	0	
2	Main	TO CHECK WIRING AND SYSTEM FUNCTION	80.00	20	AA
3	Main	TO REPLACE SUNDRY PARTS	100.00	20	AA
4	Main	TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	0	
Total:			360.00	40.00	

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	3,308.84	816.08
Total Labour Cost	507.00	200.00
Total Spray Painting	1,098.00	300.00
Other	360.00	40.00
Overall Total	5,273.84	1,456.08
Lump Sum Repair Option		
Lump Sum Total	0.00	1,456.08
Surveyor Approved Amount		1,456.08
No. of Repair Days*	5	3
Remarks		PP repair, take before spray. Finalize sent to stevechen@ixxauto.com
Surveyor Name		STEVE CHEN
Signature		

Estimator Assessment(1)

Surveyor Assessment(1)

Survey Date

21/06/2019

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:

REQUEST FOR SUPPLEMENTARY PARTS

Contractor:			
Accident Case Number	TAX 08/19/2066	Date of Collection	1 / 1
Vehicle No	SAG 6101L	Date of Request	22/08/2019
Vehicle Model	TOYOTA PRIUS	Number of Days to Extend (if any)	90

S/N	Part Number	Part Description	Quantity	Unit Price
		REAR BUMPER REINFORCEMENT 1m	1	00
		Reverse Sensor	1 set	180

\$239.10
\$180

<<Please submit photographs for damaged parts>>

I, (Name) _____

(Position) _____

do solemnly and sincerely declare that:- Supplementary Parts are raised for replacement for the aforesaid vehicle.

Signature of person making this declaration
(to be signed in front of an authorised witness)

I acknowledge that this declaration is true and correct, and I make it with the understanding and belief that a person who makes a false declaration is liable to the charges of perjury.

For SMRT Staff

Acknowledge By	ARC Executive / Supervisor / SA	
Approval By	Surveyor / In-house Staff	
Parts Ordering	SMRT Store / Contractor Supply / Form 22 / WOC	Form 22 / PO / WOC / Reservation / Number
Photo Submitted	YES / NO	Date of submission

Print Received Message

This mail is associated with :

***SHD6101L (0103571695SG)
[SLR9599T]**

TP

SMRT TAXIS PTE LTD

Aug 20 2019 12:00PM

[OH DING YUAN]

SMRT Automotive Services Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 12/11/2019 10:27 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3080.63) - SHD6101L - Claim Handler: MdNoor, Norsiah

Approved:3080.63.

...CLAIM SUBFOLDER...(Pending for Survey Report)

Express

CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	21 Aug 2019 Edit Reg		21 Aug 2019 00:00 Edit Adj Rpt	S\$1,995.17 Edit Estimates	S\$1,995.17 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	OH DING YUAN, ID: S8243113F								
Main Claimant:	SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K								
Vehicle Reg. No.:	SHD6101L	Date of Loss:	20/08/2019 12:00 - :59 [20 Months and 23 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 0103571695SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SLR9599T	Policy No. (Claimant):	D-19093197MFSH						
		Excess:							
Repairer:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by CHEN TSUE YEE] ... [Final Rpt due 02/09/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
AIG_SG_EXPRESS (12/11/2019): Alert - Adj Mandate Approved (S\$3080.63) - SHD6101L - Claim Handler: MdNoor, Nor...									
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

*SHD6101L (0103571695SG)
[SLR9599T]
TP
SMRT TAXIS PTE LTD
Aug 20 2019 12:00PM
[OH DING YUAN]
SMRT Automotive Services Pte Ltd

Upload Documents

Upload Photos

Compose New Letter

Upload Video

Upload Audio

View

View in Browser

Letters/Correspondences

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	(Draft)	Third Party Express Settlement – Payment Breakdown		Edit

Assessment Reports

1 per page

No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	03/10/19 14:47	Adjuster Immediate Advice		Load HTM

Photos/Images

3 per page

No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	24/09/19 18:34	General View		Load JPG
2	24/09/19 18:34	General View		Load JPG
3	24/09/19 18:34	Chassis Number		Load JPG
4	24/09/19 18:34	General View		Load JPG
5	24/09/19 18:34	General View		Load JPG
6	24/09/19 18:34	General View		Load JPG
7	24/09/19 18:34	General View		Load JPG
8	24/09/19 18:34	General View		Load JPG
9	24/09/19 18:34	General View		Load JPG
10	24/09/19 18:34	General View		Load JPG
11	24/09/19 18:34	General View		Load JPG
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13	24/09/19 18:34	General View		Load JPG
14	24/09/19 18:34	General View		Load JPG
15	24/09/19 18:34	General View		Load JPG
16	24/09/19 18:34	General View		Load JPG
17	24/09/19 18:34	General View		Load JPG
18	24/09/19 18:34	Odometer Reading		Load JPG
19	24/09/19 18:35	Photographs of Damaged Parts		Load JPG
20	24/09/19 18:35	Photographs of Damaged Parts		Load JPG
21	24/09/19 18:35	Photographs of Damaged Parts		Load JPG
22	24/09/19 18:35	Photographs of Damaged Parts		Load JPG
23	24/09/19 18:35	Photographs of Damaged Parts		Load JPG
24	24/09/19 18:35	Photographs of Damaged Parts		Load JPG
25	24/09/19 18:35	Photographs of Damaged Parts		Load JPG
26	24/09/19 18:35	Photographs of Damaged Parts		Load JPG
27	24/09/19 18:35	Photographs of Damaged Parts		Load JPG
28	24/09/19 18:35	Photographs of Damaged Parts		Load JPG
29	24/09/19 18:35	Before Repair Photo		Load JPG
30	24/09/19 18:35	Before Repair Photo		Load JPG
31	24/09/19 18:35	Before Repair Photo		Load JPG
32	24/09/19 18:35	Before Repair Photo		Load JPG
33	24/09/19 18:35	Before Repair Photo		Load JPG
34	24/09/19 18:35	Before Repair Photo		Load JPG
35	24/09/19 18:35	Before Repair Photo		Load JPG
36	24/09/19 18:35	Before Repair Photo		Load JPG

Letters/Correspondences				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
37	24/09/19 18:35	Before Repair Photo		Load JPG	☒
38	24/09/19 18:35	Before Repair Photo		Load JPG	☒
39	24/09/19 18:35	Before Repair Photo		Load JPG	☒
40	24/09/19 18:35	Before Repair Photo		Load JPG	☒
41	24/09/19 18:35	Before Repair Photo		Load JPG	☒
Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	22/08/19 17:21	TP ESTIMATE- MARKED		Load PDF	
2	22/08/19 17:21	TP GIA REPORT		Load PDF	
3	27/08/19 14:06	EMAIL TO OI		Load PDF	
4	27/08/19 14:06	LETTER TO OI		Load PDF	
5	02/10/19 17:21	TP ESTIMATE - FINALIZED		Load PDF	
6	03/10/19 14:35	TP LOD		Load PDF	
7	18/11/19 08:19	WORKSHOP INVOICE		Load PDF	
8	18/11/19 08:19	AUTHORISATION TO ACT FORM		Load PDF	
9	18/11/19 08:19	Release Voucher		Load PDF	
10	18/11/19 08:19	RENTAL RECEIPT		Load PDF	
11	18/11/19 08:19	RENTAL MILEAGE		Load PDF	
12	18/11/19 08:19	LOD		Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print
1	23/08/19 16:30	OI GIA REPORT		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)			
Show Remarks To: ☐ Handling Insurer Note: Remarks are private unless you show it to other parties.			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	SLR9599T (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHD6101L (TP veh)		
Date of Accident:	20/08/2019		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	6,590.60
Final Repair Cost	:	\$	3,080.00
Loss of Use	:	\$	6.00 days at \$60.00 per day
Rental (if any)	:	\$	6 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	3,080.00

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

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

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

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

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

Remarks _____

Payment Instruction: Payee's Breakdown			
1)	SMRT Taxis Pte Ltd	:	\$ 3,080.00
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

18 Nov
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/AIG19014750/EHB3Q2

Date: 18/11/2019

REFERENCE

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

Claimant

Vehicle No : SHD6101L

Insured Vehicle No : SLR9599T

Date of Loss: 20/08/2019

Nature of Claim: TP

Claim No: 0103571695SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHD6101L

Make & Model: TOYOTA PRIUS TAXI, 1.8 (A)

Engine No: 2ZRS107755

Reg. Date: 28/11/2017 (Man. Year: 2017)

Chassis No: JTDKB3FU703575130

Colour: Maroon

Odometer: 199676 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: 195/50 R15

Rear Tyre Size: 195/50 R15

Front Left Side: Goodyear 5 mm

Rear Left Side: Goodyear 5 mm

Front Right Side: Goodyear 5 mm

Rear Right Side: Goodyear 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	4,625.60	1,455.17	3,170.43	68.54
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,965.00	540.00	1,425.00	72.52
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Nett Amount (S\$)	6,590.60	1,995.17	4,595.43	69.73
+ Loss of Use (6.0 x S\$60.00/day) (S\$)		360.00		
+ Car Rental (6.0 x S\$120.91/day) (S\$)		725.46		
Nett Liability (S\$)		3,080.63		
Global Sum Settlement (S\$)		3,080.00		

INSPECTION

Date of Assignment: 21/08/2019

Date Inspected: 21/08/2019 Inspected At:

SMRT Automotive Services Pte Ltd
(Woodlands)
60 Woodlands Industrial Park E4
Singapore 757705

Estimated Period of Repair: 3.0 days

Adjuster: CHEN TSUE YEE

Manager: VIC ALPEH

NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*COVER ,RR BUMPER ASSY (DISC 25%)	Dented	423.90 F	*317.93 F
2	1		*RETAINER ,RR BUMPER RH (DISC 25%)	Necessary	112.70 F	*84.53 F
3	1		*RETAINER ,RR BUMPER LH (DISC 25%)	Necessary	111.50 F	*83.63 F
4	1		*CLIPS PIECE ,FRT & RR BUMPER (DISC 25%) (10 PCS)	Necessary	15.00 F	*11.25 F
5	1		*GUARD ,RR BUMPER LOWER (DISC 25%)	Cut	558.30 F	*418.73 F
6	1		*REAR BUMPER REINFORCEMENT (DISC 25%)	Dented	318.80 F	*239.10 F
7	1		*SENSOR REVERSE (SN)	Shorted	180.00 F	*180.00 F
8	2		*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F
9	1		*REAR BUMPER REINFORCEMENT	Not Necessary	318.80 F	*- F
10	1		*SEAL ,RR BUMPER RH	Not Necessary	85.20 F	*- F
11	1		*SEAL ,RR BUMPER LH	Not Necessary	85.20 F	*- F
12	1		*FILLER ,RR BUMPER ,RH	Not Necessary	119.90 F	*- F
13	1		*FILLER ,RR BUMPER ,LH	Not Necessary	119.90 F	*- F
14	1		*LENS & BODY ASSY ,RR BUMPER ,LH	Not Necessary	486.80 F	*- F
15	1		*LENS & BODY ,REAR COMBINATION LAMP ,LH	Not Necessary	438.10 F	*- F
16	1		*ANTENNA ,ELECTRICAL KEY	Not Necessary	60.30 F	*- F
17	1		*SENSOR REVERSE	Not Necessary	180.00 F	*- F
18	1		*TAIL GATE BACK DOR OUTSIDE GARNISH SUB	Repair	891.20 F	*- F
Total Parts (S\$)					4,625.60	1,455.17

F=Franchise part.

Report was unsubmitted during this print-out.

Recommended Miscellaneous Items

There are no new miscellaneous items selected.

Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
Labour Items				
1	PANEL BEATING & BODY WORK	New	507.00	200.00
2	SPRAY PAINT	New	1,098.00	300.00
3	TO WASH AND VACUUM	New	60.00	0.00
4	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	20.00
5	TO REPLACE SUNDRY PARTS	New	100.00	20.00
6	TO TEST AND REFIX REVERSE SENSOR SYSTEM	New	120.00	0.00
Gross Labour Cost (S\$)			1,965.00	540.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >