

INS. CASE: OWNER:

KHOR Saw Theng

CC4/ASM19014790/

ga3

LKK:

IDAC:

132877

Surveyor:

DOI:

ASSIGNMENT
22/08/2019

Date / Time:

22/08/2019

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SKJ 3169U
Name of Insured : S'NG LI HENG (SUN LIXING)

Claim No. : S9M01XML

Policy No. :

Insured Tel No. : HP:
Excess Sec II :\$ D.O.A : 17/08/2019 21:45

Make / Model :

Place of Accident : ALEXANDRA ROAD

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L/YES/NO)

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

Insured Liability : % Final ? Yes / No

SHB 1382K

INSRS:
WSP: SMRT, WL
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SKJ 3169U - X		
	SHB 1382K - NA/TMI19008463/z4;	DOA: 12/5/19	Non-Reporting ltr (1st): 10/09/2019
	- NA/INC16016118/h4;	DOA: 27/8/19	Non-Reporting ltr (2nd):
	- NS/INC16006222/K1qh3c2;	DOA: 02/4/16	Non-Reporting ltr (Final):
	- NS/INC15002043/R1qy3k3	DOA: 30/1/15	Notification ltr (if non-pickup):
	- CC3/AIG14011372/K1ka3q2;	DOA: 15/6/14	Call OI:
			After call ltr to OI:
			Documentation Check List: Handler Typist
			Notification ltr (if non-pickup)
			After call ltr to OI:
			Authorisation To Act:
			Release Voucher:
			Final Repair Bill:
			Car Rental Invoice:
			Towing Invoice
			LTA / GIA :
			Medical Bill:
			PIR:
			Mandate/Reject Instruction:
			LOD
			Payment Breakdown Form:
			Post-Repair Photos:
			Others:

PRELIMINARY ADVICE	Date/Time:	Sent By:
--------------------	------------	----------

FINALIZATION	Date/Time:	Confirm with:	Confirm by:
--------------	------------	---------------	-------------

Repair Cost:	\$S	(days) Reduction:	%lect Case	Email	Call
--------------	-----	--------------------	------------	-------	------

FINAL SETTLEMENT	Date/Time:	Confirm with:	By (staff):	Email	Call
------------------	------------	---------------	-------------	-------	------

Final Liability:	%	(Agreed / Assessed) BOLA S/N No. :	Approved by:	If NO or B 28, Ass. Lia :
------------------	---	------------------------------------	--------------	---------------------------

Repair Cost:	\$S		Date:	
--------------	-----	--	-------	--

Loss of Rental (LOR):	\$S	(days)		
-----------------------	-----	---------	--	--

Loss of Use (LOU):	\$S	(\$ x days)		
--------------------	-----	-------------	--	--

Loss of Income (LOI):	\$S	(\$ x 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	Global Sum \$S:		
--------	-----	-----------------	--	--

FINAL PAYMENT	Date/Time:	Confirm with:	Email	Call
---------------	------------	---------------	-------	------

Payee 1:	\$S	Name 1:		
----------	-----	---------	--	--

Payee 2: (Strike if N.A.)	\$S	Name 2:		
---------------------------	-----	---------	--	--

Payee 3: (Strike if N.A.)	\$S	Name 3:		
---------------------------	-----	---------	--	--

Steve

REF: AXA

ASSIGNMENT

From: _____ Date: _____
Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
To Inspct Vehicle No: _____
at Workshop in/s: _____
at: _____
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.

N/S	O/S

Bal. 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
Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Date / Time : Action / Instruction

Veh No: SHB 1382 K To Regn: 13/12/13
Type: M.Car / M.Cycle / Bus / Van / Lorry / (Taxi) / Prime Mover
Truck / Trailer or
Make: Toyota Pims cc/1797
Colour: Mar A/C Insured / Std
Sp. Reading: 837173 T/Rndln: Insured / Std
Eng/No: _____
C/No: JTOKN364495713654
Gen. Cond: Good / Fair / Poor / Burnt
Steering: Inorder / Jammed / Leaked / Burnt or
Broke: Inorder / Jammed / Leaked / Burnt or
Modi: Nil / S/Rim / STD A/Rim or
Tyre Size: F: 195/50R15
R: _____
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SU
TOYO / YOKO or Falka
Front: _____ Rear: _____
R/Bal. 5 mm R/Bal. 5
L/Bal. 5 mm L/Bal. 5
D.O.A. 17/8/19 D.O.I. 22/8/19
Survey held at SMRT
Des. of Damages: Frl / Rear / O/S / N/S / UIC / Rooftop
The UIC / Chassis frame / Body Structure affected due

45-1150 (Red 15346.10/82%)

08/19/2017
SKT 31694

Date/Time. File Pass to: ☐ : Prel. Report
4) ☐ : Final Report

Date/Time. File Return to?

2)

Report Format :

Lump Sum / I.B.L. ()

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

) \$ - R.S. 51

) Photos

) Collect

)

)

Add Fee: ☐ : Site Insp (\$
☐ : Interview (\$
☐ : Tech Invs (\$
☐ : West-end (\$



Case Details

Case Reference Number : TAX/08/19/2057
 Type of Repair : Accident Repair
 Vehicle Registration Number : SHB1382K

Company Type : SMRT Taxis Pte Ltd
 Estimation ID : EST-8118-ID
 Assigned By : Taxi Claims Manager Team

Insurance Company Name : AXA Insurance Singapore Pte Ltd
 Accident Date and Time : 17/08/2019 01:45 PM
 Vehicle Age(In Months) : 68

Documents / Photographs

[View Documents / Photographs](#)

Total Documents: 1

Estimation Details

Spare Part's Cost Detail

SMRT Recommendation										Surveyor Approval				
BOM Type	Costing Type	Portion	Material Number	Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	Remarks
One Time Key In	Main			BUMPER REAR	1	458.60	458.60	25.00	343.95	Replace	1	343.95	Replace ▾	/ BR
One Time Key In	Main			BUMPER CLIPS	10	1.61	16.10	25.00	12.08	Replace	10	12.08	Replace ▾	/ MC
One Time Key In	Main			BUMPER REINFORCEMENT REAR	1	205.70	205.70	25.00	154.27	Replace	0	0	Not Give ▾	X MM
One Time Key In	Main			ARM SUB-ASSY, RR BUMPER LH	1	139.60	139.60	25.00	104.70	Replace	0	0	Not Give ▾	X MM
One Time Key In	Main			SENSOR REVERSE	1	180.00	180.00	0.00	180.00	Replace	0	0	Not Give ▾	X MM
One Time Key In	Main			PIXEL STICKER	2	60.00	120.00	0.00	120.00	Replace	2	120.00	Replace ▾	/ MC
One Time Key In	Main			BUMPER LIP COVER RR/LH	1	72.20	72.20	25.00	54.15	Replace	1	54.15	Replace ▾	/ CUT
One Time Key In	Main			BUMPER LIP REAR	1	228.90	228.90	25.00	171.68	Replace	0	0	Not Give ▾	X MM
One Time Key In	Main			BUMPER SEAL, RR LH	1	88.36	88.90	25.00	66.68	Replace	0	0	Not Give ▾	X MM
One Time Key In	Main			BUMPER SIDE RETAINER RR/LH	1	94.80	94.80	25.00	71.10	Replace	1	71.10	Replace ▾	X MM

Total Spare Part Cost 4,568.88

Surveyor Total 653.70

Lump Sum Discount (%) 20.00

Lump Sum Dis (%) 20

Final Spare Part Cost 3,655.10

Final Sur Total 522.96

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			BUMPER SIDE RETAINER RR/RH	1	94.80	94.80	25.00	71.10	Replace	0	0	Not Give	X NM
One Time Key In	Main			UNDER COVER SUBASSY, RR FLOOR	1	514.50	514.50	25.00	385.88	Replace	0	0	Not Give	X NM
One Time Key In	Main			END PANEL	1	602.10	602.10	25.00	451.58	Replace	1	0	Repair	X R
One Time Key In	Main			SEALANT SIKAFLEX	1	37.00	37.00	0.00	37.00	Replace	0	0	Not Give	X NM
One Time Key In	Main			TAIL LAMP BRACKET, LH	1	30.70	30.70	25.00	23.02	Replace	1	23.02	Replace	OR
One Time Key In	Main			TAIL LAMP LH	1	548.40	548.40	10.00	493.56	Replace	0	0	Not Give	X NM
One Time Key In	Main			FENDER RR/LH	1	766.80	766.80	25.00	575.10	Replace	0	0	Not Give	X NM
One Time Key In	Main			SMRT LOGO	1	7.80	7.80	0.00	7.80	Replace	1	7.80	Replace	NR
One Time Key In	Main			STICKER DECAL 6555 8888	1	21.60	21.60	0.00	21.60	Replace	1	21.60	Replace	ARC
One Time Key In	Main			FENDER LINER RR/LH	1	141.30	141.30	25.00	105.98	Replace	0	0	Not Give	X NM
One Time Key In	Main			WHEEL, DISC	1	1,490.20	1,490.20	25.00	1,117.65	Replace	0	0	Not Give	X NM

Total Spare Part Cost 4,568.88

Surveyor Total 653.70

Lump Sum Discount (%) 20.00

Lump Sum Dis (%) 20

Final Spare Part Cost 3,655.10

Final Sur Total 522.96

Labour's Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPAIR REAR FENDER LH	845.00	250	
Total:			845.00	250.00	

Spray Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
Total:			1,296.00	300.00	

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO RESPRAY REAR BUMPER	378.00	200	
2	Main	TO RESPRAY BUMPER BEAM	180.00	0	
3	Main	TO RESPRAY REAR PANEL	180.00	100	
4	Main	TO RESPRAY REAR FENDER LH	378.00	0	
5	Main	TO RESPRAY RIM	180.00	0	
Total:			1,296.00	300.00	

Other Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO CHECK WIRING AND SYSTEM FUNCTION	80.00	20 <i>AK</i>	
2	Main	TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	20 <i>AK</i>	
3	Main	TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	0	
4	Main	TO REMOVE AND INSTALL LUGGAGE COMPARTMENT TRIM TO FACILITATE REPAIR.	120.00	0	
5	Main	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	0	
6	Main	TO REPLACE SUNDRY PARTS	100.00	20 <i>AK</i>	
7	Main	TO WASH AND VACUUM	60.00	0	
Total:			700.00	60.00	

Summary

	Estimator Assesment(\$)	Surveyor Assesment(\$)
Total Spare Part Detail	3,655.10	522.96
Total Labour Cost	845.00	250.00
Total Spray Painting	1,296.00	300.00
Other	700.00	60.00
Overall Total	6,496.10	1,132.96
Lump Sum Repair Option		
Lump Sum Total	6,500.00	1,150.00
Surveyor Approved Amount		1,150.00