

Surveyor:

STEVE

DOI:

ASSIGNMENT
28/08/2019

Date / Time:

28/08/2019

Registered in Merimen:

29/08/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SKW 229G

Claim No. : 9871362830SG

Name of Insured : SEE KOK WEE

Policy No. : 1800083541

Insured Tel No. : HP:

Make / Model :

Excess Sec II :\$ D.O.A : 27/08/2019 01:15

Place of Accident : JALAN TECK WHYE

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

If NO, Driver Name / Age :

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SHB 1854R

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

Date/ Time	SHB 1854R - X	SKW 229G - X	STAGE	DATE / PIC
			Non-Reporting ltr (1st):	
			Non-Reporting ltr (2nd):	
			Non-Reporting ltr (Final):	
			Notification ltr (if non-pickup):	
			Call Of:	28/08/2019
			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:	Confirm by:
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FINALIZATION	Date/Time:	Confirm with:	Confirm by:
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Repair Cost:	SS 2,250.00	(3 days) Reduction:	75 %
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FINAL SETTLEMENT	Date/Time: 24.10.19	Confirm with: LEE GEM	Email ☒ Call ☐
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Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. :	96
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Repair Cost:	SS 2,250.00	D: MAKE A Repair ltr TP.	
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Loss of Rental (LOR):	SS 601.88	(15 days) = 133.75	
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Loss of Use (LOU):	SS -	(\$ x days)	
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Loss of Income (LOI):	SS -	(\$ x days)	
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LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]			
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GIA/LTA Search	SS 1.00		
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Medical:	SS -		
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Disbursement:	SS -	(e.g. Tow/ Independent)	
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Legal Cost	SS -		
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Total:	SS 2,958.88	Global Sum \$:	
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FINAL PAYMENT	Date/Time: 24.10.19	Confirm with: LEE GEM	Email ☒ Call ☐
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Payee 1:	SS 2,958.88	Name 1: SMET TAXIS PTE LTD	
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Payee 2: (Strike if N.A.)	SS	Name 2:	
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Payee 3: (Strike if N.A.)	SS	Name 3:	
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COPY SENT
1/10/19

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
QD / TP / WS / TP RES / QD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop inst: _____
 nt: _____
 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 Report: _____ Consistent?: Yes or No
 GIA / PR Seen: _____ Consistent?: Yes or No
 Est. Repairs: 3 days Res.: Yes or No
 Lump Sum: 20 % 3 Vol.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Onlv / Time / Action / Instruction

Veh No: SH13 1854R
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Tax / Prime Mover
 Truck / Trailer or
 Make: Toyota Prous
 Colour: Maroon
 Sp. Reading: 494547
 Eng/No: _____
 Ci/No: JTO KN364 7057476 70
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inorder / Jammed / Locked / Burnt or
 Brake: Inorder / Jammed / Locked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or
 Tyro Size: F: 195/50R15
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SU
 TOYO / YOKO or Fair
 Front: _____ Rear: _____
 R/Bal: 5 mm
 L/Bal: 5 mm
 D.O.A: 27/8/19
 Survey held at SMRT
 Des. of Damages: (Frt) Rear / O/S / N/S / UIC / Rooftop
 The UIC / Chassis frame / Body Structure affected due

08/19/2017
 SKW 2796

Order/Time: File Pass 107

☐ : Prel. Report
☐ : Final Report

Date/Time: File Return 107

2

Report Format:

Lump Sum / I.B. / 13

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ : Site Insp (\$)
☐ : Interview (\$)
☐ : Tech Invs (\$)
☐ : Weat and (\$)

Survey Fee:

Transportation

1 : S + R: 2

1 : Person

1 : Other

1 : Other

(10/1/14)

10/24/2019

Merimen e-Claims

Print Received Message

This mail is associated with :

***SHB1854R (9871362830SG)**

[SKW229G]

TP

SMRT TAXIS PTE LTD

Aug 27 2019 1:00AM

[SEE KOK WEE]

SMRT Automotive Services Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 21/10/2019 15:31 PM.

To LKK_HQ

Subject Alert - Adj Mandate Approved (S\$2958.88) - SHB1854R - Claim Handler: Lee, Ming-Yao

Approved:2958.88.



Ashe

Case Details

Case Reference Number : TA3006192107
Type of Repair : Accident Repair
Vehicle Registration Number : SHB18549

Company Type : SMRT Taxi Pte Ltd
Estimation ID : EST-8254-ID
Assigned By : Taxi Claims Manager Team

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd
Accident Date and Time : 26/08/2019 05:15 PM
Vehicle Age(In Months) : 80

Documents / Photographs

[View Documents / Photographs](#)

Total Documents : 1

Estimation Details

Spare Part's Cost Detail

SMRT Recommendation										Surveyor Approval				
BOM Type	Casting 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			MIRROR ASSY RH	1	1,307.10	1,307.10	25.00	980.33	Replace	0	0	Not Given	X NW
One Time Key In	Main			FENDER FRT RH	1	723.40	723.40	25.00	542.55	Replace	1	0	Repair	X R
One Time Key In	Main			NAME PLATE (HYBRID)	1	81.90	81.90	25.00	61.43	Replace	1	28.83	Replace	/ IPC
One Time Key In	Main			FENDER PROTECTOR FRT RH SIDE	1	113.90	113.90	25.00	85.43	Replace	0	0	Not Given	X NW
One Time Key In	Main			FENDER LINER FRT RH	1	171.70	171.70	25.00	128.78	Replace	0	0	Check	X NW
One Time Key In	Main			WHEEL DISC FRONT	1	1,424.22	1,424.22	25.00	1,068.17	Replace	1	0	Repair	X R
One Time Key In	Main			TYRE	1	126.74	126.74	0.00	126.74	Replace	0	0	Not Given	X NW
One Time Key In	Main			CAP SUB-ASSY WHEEL	1	174.10	174.10	25.00	130.58	Replace	1	130.58	Replace	/ CAT
One Time Key In	Main			BUMPER PRT	1	482.00	482.00	25.00	361.50	Replace	1	361.50	Replace	/ OD

Total Spare Part Cost 6,429.40

Surveyor Total 1,716.73

Lump Sum Discount (%) 0.00

Lump Sum Dis (%) 20

Final Spare Part Cost 6,429.40

Final Sur Total 1,373.38

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 CLIPS	10	1.81	18.10	25.00	12.08	Replace	10	12.08	Replace	* / REC
One Time Key In	Main			BUMPER SUPPORT FRH	1	76.40	76.40	25.00	57.30	Replace	1	57.30	Replace	* / BR
One Time Key In	Main			BUMPER ENERGY ABSORBER FRT	1	78.80	78.80	25.00	59.10	Replace	0	0	Not Giv	* X N/A
One Time Key In	Main			BUMPER REINFORCEMENT FRT	1	408.40	408.40	25.00	303.30	Replace	0	0	Not Giv	* X N/A
One Time Key In	Main			ARM SUB-ASSY, FR BUMPER RH	1	250.40	250.40	25.00	187.80	Replace	0	0	Not Giv	* X N/A
One Time Key In	Main			ARM SUB-ASSY, FR BUMPER LH	1	250.40	250.40	25.00	187.80	Replace	0	0	Not Giv	* X N/A
One Time Key In	Main			FOG LAMP RH	1	265.20	265.20	10.00	238.68	Replace	1	238.68	Replace	* / CRA
One Time Key In	Main			LENS & BODY, FR TURN RH	1	511.80	511.80	10.00	460.62	Replace	0	0	Not Giv	* X N/A
One Time Key In	Main			BUMPER FRT ABSORBER LOWER	1	127.70	127.70	25.00	95.78	Replace	0	0	Not Giv	* X N/A
One Time Key In	Main			UNDER COVER CENTER	1	448.30	448.30	25.00	336.23	Replace	0	0	Not Giv	* X N/A
One Time Key In	Main			UNDER COVER SIDE RH	1	46.10	46.10	25.00	34.58	Replace	0	0	Not Giv	* X N/A
One Time Key In	Main			HEAD LAMP RH	1	945.20	945.20	10.00	850.68	Replace	1	850.68	Replace	* / CH

Total Spare Part Cost 6,429.40

Surveyor Total 1,716.73

Lump Sum Discount (%) 0.00

Lump Sum Dis (%) 20

Final Spare Part Cost 6,429.40

Final Sur Total 1,373.38

Labour's Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPAIR FRONT RH PORTION	676.00	250	
Total:			676.00	250.00	

Spray Cost Detail

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	RESPRAY MIRROR COVER RH	180.00	0	
2	Main	TO RESPRAY FRONT FENDER RH	378.00	200	
3	Main	TO RESPRAY FRONT BUMPER	378.00	200	
4	Main	TO RESPRAY RIM	180.00	50	
Total:			1,116.00	450.00	

Other Cost Detail

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TOWING CHARGE	84.00	0	601
2	Main	TO WASH AND VACUUM	80.00	0	
3	Main	TO CHECK WIRING AND SYSTEM FUNCTION	80.00	20	176
4	Main	TO REPLACE SUNDRY PARTS	100.00	20	175
5	Main	ADVERTISEMENT STICKER	148.44	148.44	200
6	Main	TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	20	175
Total:			572.44	208.44	268.44

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spray Part Detail	8,428.40	1,373.38
Total Labour Cost	678.00	250.00
Total Spray Painting	1,116.00	450.00
Other	572.44	208.44
Overall Total	8,792.84	2,281.82
Lump Sum Repair Option		
Lump Sum Total	0.00	2,300.00

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Surveyor Approved Amount		2,300.00
No. of Repair Days*	8	3
Remarks		US repair, take after spray. Finalize sent to stevechen@lkkauto.com
Surveyor Name		STEVE CHEN
Signature		
		Save Clear
Survey Date	28/08/2019	

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 modifications is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

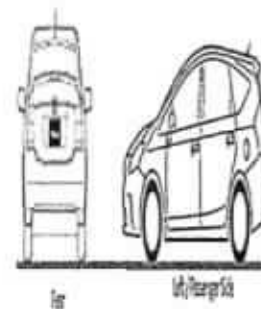
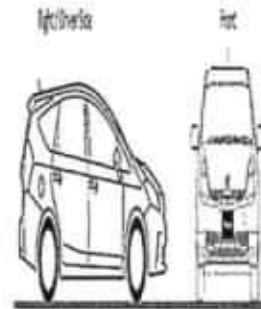
Acknowledged by Repairer

Signature:

Date:

Section A - Accident Details

Registration Number	SHB1854R
Case Reference Number	TAX/08/19/2107
Registration Date	20/5/2014
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRIUS
Name of Driver	LEE JOO CHIK
Type of Accident	Head To Side
Accident Date and Time	27/8/2019 1:15 AM
Accident Reported Date and Time	27/8/2019 8:48 AM
Is Surveyor Required?	Yes
Survey by	
Vehicle Is Towed Back?	Yes
Towed Back Date and Time	27/8/2019 3:58 AM
Replacement Vehicle Issued?	No
Job Card Number	24103038
Special Instruction to ARC, if any	TP /LEFT FRONT PORTION
Prepared Date and Time	27/8/2019 7:49 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	\$676.00	\$250.00
Total Spray Cost	\$1,116.00	\$450.00
Total Spare Part Cost	\$5,143.52	\$1,373.40
Total Other Cost	\$572.44	\$268.44
TOTAL COST	\$7,507.96	\$2,341.84
Lump Sum Total	\$7,500.00	\$2,350.00 (L/S)
Number of Repair Days	6.0	3.0
Prepared / Adjusted By	Ang Bang Kien	STEVE CHEN (LKK) / AIG
ARC / Surveyor Sign Off Date	28/08/2019 2:02 PM	28/08/2019 1:57 PM
Signature		
Remarks	L/S repair, take after spray. Finalize sent to stevechen@lkkauto.com	

Section C - Quotation and Accident Invoice Details

Quotation Number	QN-1909-0205	Invoice Number	
Quotation Date	13.09.2019	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 FRONT RH PORTION	\$676.00	\$250.00
Total Labour	\$676.00	\$250.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
RESpray MIRROR COVER RH	\$180.00	\$0.00
TO RESPRAY FRONT FENDER RH	\$378.00	\$200.00
TO RESPRAY FRONT BUMPER	\$378.00	\$200.00
TO RESPRAY RIM	\$180.00	\$50.00
Total Spray Painting & Panel Beating	\$1,116.00	\$450.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	\$84.00	\$60.00
TO WASH AND VACUUM	\$60.00	\$0.00
TO CHECK WIRING AND SYSTEM FUNCTION	\$60.00	\$20.00
TO REPLACE SUNDRY PARTS	\$100.00	\$20.00
ADVERTISEMENT STICKER	\$148.44	\$148.44
TO APPLY RUST-PROOFING ON AFFECTED AREA	\$100.00	\$20.00
Total Other Costs	\$572.44	\$268.44

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved	
		87910-47330	MIRROR ASSY, RH	0.00	\$1,307.10	0.00	\$0.00	Replace	Not Given	X NW
		53801-47050	FENDER FRT/RH	1.00	\$723.40	100.00	\$0.00	Replace	Repair	R
		75374-47051	NAME PLATE (HYBRID)	1.00	\$51.90	25.00	\$38.93	Replace	Replace	✓ NW
		53827-47030	FENDER PROTECTOR FRT/RH SIDE	0.00	\$113.90	0.00	\$0.00	Replace	Not Given	X NW
		53875-47030	FENDER LINER FRT/RH	0.00	\$171.70	0.00	\$0.00	Replace	Check	X NW
		42611-47140	WHEEL DISC, FRONT	1.00	\$1,484.20	100.00	\$0.00	Replace	Repair	R
			TYRE	0.00	\$126.74	0.00	\$0.00	Replace	Not Given	X NW
		42602-47060	CAP SUB-ASSY, WHEEL	1.00	\$174.10	25.00	\$130.58	Replace	Replace	✓ NW
		52119-47930	BUMPER FRT	1.00	\$482.00	25.00	\$361.50	Replace	Replace	✓ NW
		52161-16010	BUMPER CLIPS	10.00	\$1.61	25.00	\$12.08	Replace	Replace	✓ NW
		52115-47040	BUMPER SUPPORT FIRH	1.00	\$76.40	25.00	\$57.30	Replace	Replace	✓ NW
		52611-47080	BUMPER ENERGY ABSORBER FRT	0.00	\$78.80	0.00	\$0.00	Replace	Not Given	X NW

	52021-47023	BUMPER REINFORCEMENT FRT	0.00	\$488.40	0.00	\$0.00	Replace	Not Given	X
	57013-47030	ARM SUB-ASSY, FR BUMPER RH	0.00	\$250.40	0.00	\$0.00	Replace	Not Given	X
	57014-47030	ARM SUB-ASSY, FR BUMPER LH	0.00	\$250.40	0.00	\$0.00	Replace	Not Given	X
	81210-12230	FOG LAMP RH	1.00	\$285.20	10.00	\$285.68	Replace	Replace	X
	81511-47050	LENS & BODY, FR TURN RH	0.00	\$511.80	0.00	\$0.00	Replace	Not Given	X
	52618-47050	BUMPER FRT ABSORBER LOWER	0.00	\$127.70	0.00	\$0.00	Replace	Not Given	X
	51410-12105	UNDER COVER CENTER	0.00	\$448.30	0.00	\$0.00	Replace	Not Given	X
	51443-12080	UNDER COVER SIDE/RH	0.00	\$46.10	0.00	\$0.00	Replace	Not Given	X
	81130-47500	HEAD LAMP RH	1.00	\$945.20	10.00	\$950.68	Replace	Replace	X
Total				\$8,165.35		\$1,716.75			

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									

1716.75
- 20%
1373.40
+ 250.00
+ 718.44

2341.84
4/s \$2350/-



Case Details

Case Reference Number : TAX/08/19/2107
 Type of Repair : Accident Repair
 Vehicle Registration Number : SHB1854R

Company Type : SMRT Taxis Pte Ltd
 Estimation ID : EST-8254-ID
 Assigned By : Taxi Claims Manager Team

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd
 Accident Date and Time : 28/08/2019 05:15 PM
 Vehicle Age(In Months) : 60

Documents / Photographs

[View Documents / Photographs](#)

Total Documents: 1

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			MIRROR ASSY, RH	1	1,307.10	1,307.10	25.00	980.32	Replace	0	0	Not Giv	X NN
One Time Key In	Main			FENDER FRT/RH	1	723.40	723.40	25.00	542.55	Replace	1	0	Repair	X R
One Time Key In	Main			NAME PLATE (HYBRID)	1	51.90	51.90	25.00	38.92	Replace	1	38.92	Replace	/ IPC
One Time Key In	Main			FENDER PROTECTOR FRT/RH SIDE	1	113.90	113.90	25.00	85.43	Replace	0	0	Not Giv	X NN
One Time Key In	Main			FENDER LINER FRT/RH	1	171.70	171.70	25.00	128.77	Replace	0	0	Check	X NN
One Time Key In	Main			WHEEL DISC, FRONT	1	1,113.15	1,113.15	25.00	834.86	Replace	1	0	Repair	X R
One Time Key In	Main			TYRE	1	126.74	126.74	0.00	126.74	Replace	0	0	Not Giv	X NN
One Time Key In	Main			CAP SUB-ASSY, WHEEL	1	130.57	130.57	25.00	97.93	Replace	1	130.57	Replace	/ CHT
One Time Key In	Main			BUMPER FRT	1	361.50	361.50	25.00	271.12	Replace	1	361.50	Replace	/ DD

Total Spare Part Cost 6,429.40

Surveyor Total 1,716.73

Lump Sum Discount (%) 0.00

Lump Sum Dis (%) 20

Final Spare Part Cost 6,429.40

Final Sur Total 1,373.38

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 CLIPS	10	1.61	16.10	25.00	12.08	Replace	10	12.08	Replace	* / NEC
One Time Key In	Main			BUMPER SUPPORT F/RH	1	76.40	76.40	25.00	57.30	Replace	1	57.30	Replace	* / BR
One Time Key In	Main			BUMPER ENERGY ABSORBER FRT	1	78.80	78.80	25.00	59.10	Replace	0	0	Not Giv	* X N/A
One Time Key In	Main			BUMPER REINFORCEMENT FRT	1	498.40	498.40	25.00	373.80	Replace	0	0	Not Giv	* X N/A
One Time Key In	Main			ARM SUB-ASSY, FR BUMPER RH	1	250.40	250.40	25.00	187.80	Replace	0	0	Not Giv	* X N/A
One Time Key In	Main			ARM SUB-ASSY, FR BUMPER LH	1	250.40	250.40	25.00	187.80	Replace	0	0	Not Giv	* X N/A
One Time Key In	Main			FOG LAMP RH	1	265.20	265.20	10.00	265.68	Replace	1	265.68	Replace	* / CRA
One Time Key In	Main			LENS & BODY, FR TURN RH	1	511.80	511.80	10.00	460.62	Replace	0	0	Not Giv	* X N/A
One Time Key In	Main			BUMPER FRT ABSORBER LOWER	1	127.70	127.70	25.00	95.78	Replace	0	0	Not Giv	* X N/A
One Time Key In	Main			UNDER COVER CENTER	1	448.30	448.30	25.00	336.23	Replace	0	0	Not Giv	* X N/A
One Time Key In	Main			UNDER COVER SIDE/RH	1	46.10	46.10	25.00	34.58	Replace	0	0	Not Giv	* X N/A
One Time Key In	Main			HEAD LAMP RH	1	945.20	945.20	10.00	850.68	Replace	1	850.68	Replace	* / CRT
Total Spare Part Cost									6,429.40	Surveyor Total 1,715.73				
Lump Sum Discount (%)									0.00	Lump Sum Dis (%) 20				
Final Spare Part Cost									6,429.40	Final Sur Total 1,373.38				

Labour's Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPAIR FRONT RH PORTION	876.00	250	
Total:			676.00	250.00	

Spray Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	RESPRAY MIRROR COVER RH	180.00	0	
2	Main	TO RESPRAY FRONT FENDER RH	378.00	200	
3	Main	TO REPSRAY FRONT BUMPER	378.00	200	
4	Main	TO RESPRAY RIM	180.00	50	
Total:			1,116.00	450.00	

Other Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TOWING CHARGE	84.00	0	
2	Main	TO WASH AND VACUUM	60.00	0	
3	Main	TO CHECK WIRING AND SYSTEM FUNCTION	80.00	20	<i>PL</i>
4	Main	TO REPLACE SUNDRY PARTS	100.00	20	<i>PL</i>
5	Main	ADVERTISEMENT STICKER	148.44	148.44	<i>PL</i>
6	Main	TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	20	<i>PL</i>
Total:			572.44	208.44	

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	6,429.40	1,373.36
Total Labour Cost	676.00	250.00
Total Spray Painting	1,116.00	450.00
Other	572.44	208.44
Overall Total	8,793.84	2,281.80
Lump Sum Repair Option		
Lump Sum Total	0.00	2,300.00

Estimator Assessment(\$)

Surveyor Assessment(\$)

Surveyor Approved Amount

2,300.00

No of Repair Days*

6

3

Remarks

L/S repair, take after spray. Finalize sent to
stevechen@lkkauto.com

Surveyor Name

STEVE CHEN

Signature



Save

Clear

Survey Date

28/08/2019

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 modifications is allowed
- Supplementary item(s) must be resurveyed and
is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Inquire PARF/COE Rebate for Registered Vehicle

Asher Sng (LKKAuto)

From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>
Sent: Monday, 23 September 2019 9:59 AM
To: CS A Team; Admin A
Subject: LOD Re: Accident on 27/8/2019 involvng SHB 1854R & SKW 229G (AIG's insured) Our Ref: TAX/08/19/2107/lg
Attachments: img-923093719-0001.pdf; LTA search.pdf
Follow Up Flag: Follow up
Flag Status: Flagged

Dear All,

We quantify our own losses as follows:-

Cost of Repair	\$2350.00
Loss of Rental	\$601.88 (4.5 days x \$133.75)
LTA Search Fee	\$7.00
Total	\$2958.88

We enclose the following documents:

- 1) Repair invoice
- 2) Proof of rental rate
- 3) GIA report
- 4) Accident vehicle laid-up report
- 5) LTA search

Please let us have your offer soon. Thanks.

Regards

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



Asher Sng (LKKAUTO)

From: Asher Sng (LKKAUTO)
Sent: Wednesday, 18 September 2019 11:39 AM
To: SKUPLANNER@YAHOO.COM.SG
Subject: ACCIDENT INVOLVING SKW 229G AND SHB 1854R ON 27/08/2019

Our Ref: CC3/AIG19015313/Eea3

18 SEPT 2019

SEE KOK WEE

Dear Sir/Madam,

ACCIDENT INVOLVING SKW 229G AND SHB 1854R ON 27/08/2019

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

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 10 days from the date of this letter.

Please note that your No-Claim Discount (NCD)(if any) will be affected and reduced by 30% (20% for commercial vehicles) upon next renewal due to this Third Party claim. However, if your policy has a NCD protector feature, it will be deemed utilized for this claim and your NCD will be protected.

Please call us if you have further queries.

Yours faithfully,

Asher
Case Handler
DID: 6841 6051
FAX: 6741 4108
Email: Ashersng@lkkauto.com

c.c. AIG Asia Pacific Insurance Pte Ltd
(Motor Claims Dept)

AUTHORIZATION TO ACT
(AIG Asia Pacific - Express Third Party Claim)

I, SMRT TAXIS PTE LTD (the third party claimant") of 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705 (address), owner of SHB 1854R (vehicle no.) hereby authorize SMRT AUTOMOTIVE SERVICES PTE LTD ("the workshop") to act for me with respect to my claim for repair costs and/or rental and/or loss of use ("claim") for my vehicle no SHB 1854R that was damaged pursuant to the accident which occurred on 27/08/2019 (date) along JALAN TECK WHYE (location) involving vehicle no/s SKW 229G ("the accident").

I further authorize the workshop to settle my above mentioned claim in a manner that they deem fit and the workshop is further authorized to receive payment further to settlement of my claim with payment cheque/s being made in favour of SMRT TAXIS PTE LTD.

I further acknowledge that any settlement the workshop may reach on my behalf is on a without prejudice and without admission of liability basis insofar as the driver/owner/insurers of the other vehicle/s is concerned.

Dated this 25 (day) of Oct (month) 2019 (year)



Signed by "the third party claimant"
(with chop if applicable)



Signed by "the workshop"
(with chop)

RELEASE VOUCHER
(AIG Asia Pacific - Express Third Party Claim)

"We/I, **SMRT AUTOMOTIVE SERVICES PTE LTD** ("the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd **LKK AUTO CONSULTANTS PTE LTD** (name of surveyor) with respect to the amount claimed for **S\$2,350.00** (Repair Cost), **S\$601.88** (Loss of ~~use~~/Rental), **S\$7.00** (Disbursement) for vehicle no. **SHB 1854R** that was damaged pursuant to the accident which occurred on **27/08/2019** (date) along **JALAN TECK WHYE** (location) involving vehicle no/s **SKW 229G**.

This is pursuant to the inspection conducted on **28/08/2019** (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner **SMRT TAXIS PTE LTD** ("the third party claimant") of vehicle no. **SHB 1854R** make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to **SHB 1854R** (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 25 (day) of October (month) 2019 (year)



Signature
CTV

Signed by appointed surveyor



Signed by "the workshop" (with chop)

*** This Discharge Voucher applies only to the claimant's claim or his property damage and will not affect his personal injuries claim and/or uninsured losses claim in a later date. Further, the settlement terms herein should not be used as an evidence to prejudice to the claimant's personal injuries claim and/or other uninsured losses claim arising of the subject matter in this action.



SMRT Automotive Services Pte Ltd
251 North Bridge Road Singapore 179102
Tel: 65 63311000 Fax: 65 63340247

Tax Invoice

GST Reg No. : MR-8500001-7
CRN : 199004280Z
Invoice No. : IV190900298
Date : 16.09.2019
Vehicle No. : SHB1854R
Your Ref No. : TAX/08/19/2107
Our Ref No. : 24103038
Terms : 30 Days



Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
SINGAPORE 757705

Description	Qty	Unit Cost	Add / (Discount) Amount	Amount
LUMP SUM AMOUNT FOR REPAIR AS PER SURVEYOR'S RECOMMENDATION	1.00		\$	2,350.00
GRAND TOTAL				\$ 2,350.00

Remark :

Make/Model : TOYOTA PRIUS
Accident Date : 26.08.2019

N.B. Payment by cheque should be crossed and
made payable to 'SMRT Automotive Services Pte Ltd'.
No receipt will be issued unless requested.

Authorized Signature
for SMRT Automotive Services Pte Ltd



SMRT Taxis Pte Ltd

MEMORANDUM

To: Claims Dept

Our Ref: TAX/08/19/2107

From: SMRT Taxis Pte Ltd

Date: 06/09/2019

**ACCIDENT INVOLVING SHB1854R AND SKW229G ON 27/8/2019
1:15 AM ALONG JALAN TECK WHYE.**

This is to confirm that the daily rental rate for SHB1854R is \$133.75 per day.

Please proceed to recover any rental loss from the third party as a result of the above accident.

Thank you.

Yours sincerely
SMRT TAXIS PTE LTD



for Manager



Laid Up Report

Accident Start Date : 14/08/2019 Date Generated : 09/09/2019
Accident End Date : 09/08/2019 User Name : LeeGek

Case Reference Number	Vehicle Registration Number	Company Type	Vehicle Make	Vehicle Model	Job Card Number	Date and Time (Accident Repair)	Date and Time (Repair Completed)
TAX08/19/2107	SHB1854R	SMRT Taxis Pte Ltd	TOYOTA	PRUIS	24103038	27/08/2019 3:58 AM	31/08/2019 11:20 AM

Enquire Transaction History

© 2004 Blackwell Publishing Ltd *Journal of Internal Medicine* 255: 111–118

Log Date/Time:	28 Aug 2019 / 08:55:21	Transaction Amount:	\$7.69
Asset Type:	Vehicle	Channel:	External Agency
Asset ID:	SKW229G	Business Transaction Reference No:	20190828085521268572
Transaction Type:	18.32 Insurance Enquiry (GIRD Payment)		
User ID:	ESASBA / Q - BAI QISH BINTE ABUL HALIL		
Search Date / Time:	27 Aug 2019 13:15:00		
Insurance Company:	AIG ASIA PACIFIC INSURANCE PTE. LTD.		
Information displayed is correct as at the log date and time.			

1620

[Enquire Related Logs](#)[Back to List](#)

...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	28 Aug 2019 Edit Reg		28 Aug 2019 00:00 Edit Adj Rpt	S\$2,350.00 Edit Estimates	S\$2,350.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	SEE KOK WEE, ID: S1699193G								
Main Claimant:	SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K								
Vehicle Reg. No.:	SHB1854R	Date of Loss:	27/08/2019 01:00 - :59 [60 Months and 7 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 9871362830SG	Policy/Cover Note No.:	1800083541 (Comprehensive)						
Vehicle Reg. No. (Insured):	SKW229G	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 Lee, Ming-Yao] MingYao.Lee@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 09/09/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (21/10/2019): Alert - Adj Mandate Approved (S\$2958.88) - SHB1854R - Claim Handler: Lee, Ming-Y... - AIG_SG (30/08/2019): TP GIA REPORT									
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

*SHB1854R (9871362830SG)
[SKW229G]
TP
SMRT TAXIS PTE LTD
Aug 27 2019 1:00AM
[SEE KOK WEE]
SMRT Automotive Services Pte Ltd

Upload Documents	Upload Photos	Compose New Letter	Upload Video	Upload Audio	View View in Browser
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Letters/Correspondences					1 per page v	☒
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 v	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	27/09/19 14:55	Adjuster Immediate Advice		Load HTM		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)		Thumbnail	Print	
1	30/08/19 17:04	Accident Statement From: GD - Reg. No: SKW229G, Claimant: SEE KOK WEE		Load HTM		

Photos/Images					3 per page v	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print	
1	13/09/19 17:30	General View		Load JPG	☒	
2	13/09/19 17:30	General View		Load JPG	☒	
3	13/09/19 17:30	General View		Load JPG	☒	
4	13/09/19 17:30	General View		Load JPG	☒	
5	13/09/19 17:30	General View		Load JPG	☒	
6	13/09/19 17:30	General View		Load JPG	☒	
7	13/09/19 17:30	General View		Load JPG	☒	
8	13/09/19 17:30	General View		Load JPG	☒	
9	13/09/19 17:30	General View		Load JPG	☒	
10	13/09/19 17:30	General View		Load JPG	☒	
11	13/09/19 17:30	General View		Load JPG	☒	
12	13/09/19 17:30	General View		Load JPG	☒	
13	13/09/19 17:30	General View		Load JPG	☒	
14	13/09/19 17:30	General View		Load JPG	☒	
15	13/09/19 17:30	General View		Load JPG	☒	
16	13/09/19 17:30	General View		Load JPG	☒	
17	13/09/19 17:30	General View		Load JPG	☒	
18	13/09/19 17:30	General View		Load JPG	☒	
19	13/09/19 17:30	General View		Load JPG	☒	
20	13/09/19 17:30	General View		Load JPG	☒	
21	13/09/19 17:30	General View		Load JPG	☒	
22	13/09/19 17:30	General View		Load JPG	☒	
23	13/09/19 17:30	General View		Load JPG	☒	
24	13/09/19 17:30	General View		Load JPG	☒	
25	13/09/19 17:30	General View		Load JPG	☒	
26	13/09/19 17:30	General View		Load JPG	☒	
27	13/09/19 17:30	General View		Load JPG	☒	
28	13/09/19 17:30	General View		Load JPG	☒	
29	13/09/19 17:30	General View		Load JPG	☒	
30	13/09/19 17:30	Chassis Number		Load JPG	☒	
31	13/09/19 17:30	Odometer Reading		Load JPG	☒	
32	13/09/19 17:30	After Repair Photo		Load JPG	☒	
33	13/09/19 17:30	After Repair Photo		Load JPG	☒	
34	13/09/19 17:30	After Repair Photo		Load JPG	☒	

Letters/Correspondences				1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
35	13/09/19 17:30	After Repair Photo		Load JPG	☒
36	13/09/19 17:30	After Repair Photo		Load JPG	☒
37	13/09/19 17:30	After Repair Photo		Load JPG	☒
Documentation				1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)		Thumbnail	Print
1	04/09/19 21:35	TP ESTIMATE - MARKED		Load PDF	
2	04/09/19 21:35	TP GIA REPORT		Load PDF	
3	27/09/19 14:52	TP ESTIMATE MARKED		Load PDF	
4	27/09/19 14:52	TP LOD		Load PDF	
5	12/11/19 17:14	WORKSHOP INVOICE		Load PDF	
6	12/11/19 17:14	AUTHORISATION TO ACT FORM		Load PDF	
7	12/11/19 17:14	Release Voucher		Load PDF	
8	12/11/19 17:14	RENTAL RECEIPT		Load PDF	
9	12/11/19 17:14	RENTAL MILEAGE		Load PDF	
10	12/11/19 17:14	LTA SEARCH		Load PDF	
11	12/11/19 17:14	LOD		Load PDF	
12	12/11/19 17:14	LETTER TO OI		Load PDF	

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ) ^ v			
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:	SKW229G (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHB1854R (TP veh)		
Date of Accident:	27/08/2019		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	10,544.28
Final Repair Cost	:	\$	2,350.00
Loss of Use	:	\$	days at \$0.00 per day
Rental (if any)	:	\$	601.88 4.5 days
LTA / GIA Search Fee	:	\$	7.00
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	2,958.88

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	:	\$ 2,958.88
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

13 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/AIG19015313/EEA3Q2

Date: 13/11/2019

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1800083541
 Claimant SHB1854R Insured Vehicle No: SKW229G
 Vehicle No: SHB1854R
 Date of Loss: 27/08/2019 Nature of Claim: TP Claim No: 9871362830SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB1854R
 Make & Model: TOYOTA PRIUS TAXI, 1.8 (A) Engine No: 2ZR6108858
 Reg. Date: 20/08/2014 (Man. Year: 2014) Chassis No: JTDKN36U705747670
 Colour: Maroon Odometer: 494547 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: Falken 5 mm Rear Left Side: Falken 5 mm
 Front Right Side: Falken 5 mm Rear Right Side: Falken 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,328.28	1,865.19	6,463.09	77.60
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,216.00	820.00	1,396.00	63.00
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	10,544.28	2,685.19	7,859.09	74.53
Approved Total (Overridden) (S\$)		2,350.00		
Nett Amount (S\$)	10,544.28	2,350.00	8,194.28	77.71
+ Car Rental (4.5 x S\$133.75/day) (S\$)		601.88		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		2,958.88		

INSPECTION

Date of Assignment: 28/08/2019
 Date Inspected: 28/08/2019 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: Asher Sng Rong Yi

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*NAME PLATE (HYBRID) (DISC 25%)	Necessary	51.90 F	*38.93 F
2	1		*CAP SUB-ASSY ,WHEEL (DISC 25%)	Cut	174.10 F	*130.58 F
3	1		*BUMPER FRT (DISC 25%)	Dented	482.00 F	*361.50 F
4	1		*BUMPER CLIPS (DISC 25%) (10 PCS)	Necessary	16.10 F	*12.08 F
5	1		*BUMPER SUPPORT F/RH (DISC 25%)	Broken	76.40 F	*57.30 F
6	1		*FOG LAMP RH (DISC 10%)	Cracked	295.20 F	*265.68 F
7	1		*HEAD LAMP RH (DISC 10%)	Cut	945.20 F	*850.68 F
8	1		*MIRROR ASSY ,RH	Not Necessary	1,307.10 F	*- F
9	1		*FENDER PROTECTOR FRT/RH SIDE	Not Necessary	113.90 F	*- F
10	1		*FENDER LINER FRT/RH	Not Necessary	171.70 F	*- F
11	1		*TYRE	Not Necessary	126.74 F	*- F
12	1		*BUMPER ENERGY ABSORBER FRT	Not Necessary	78.80 F	*- F
13	1		*BUMPER REINFORCEMENT FRT	Not Necessary	498.40 F	*- F
14	1		*ARM SUB-ASSY ,FR BUMPER RH	Not Necessary	250.40 F	*- F
15	1		*ARM SUB-ASSY ,FR BUMPER LH	Not Necessary	250.40 F	*- F
16	1		*LENS & BODY ,FR TURN RH	Not Necessary	511.80 F	*- F
17	1		*BUMPER FRT ABSORBER LOWER	Not Necessary	127.70 F	*- F
18	1		*UNDER COVER CENTER	Not Necessary	448.30 F	*- F
19	1		*UNDER COVER SIDE /RH	Not Necessary	46.10 F	*- F
20	1		*FENDER FRT/RH	Repair	723.40 F	*- F
21	1		*WHEEL DISC FRONT	Repair	1,484.20 F	*- F
22	1		*ADVERTISEMENT STICKER (SN)	Necessary	148.44 F	*148.44 F

F=Franchise part.

Total Parts (S\$)	8,328.28	1,865.19
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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
<u>Labour Items</u>				
1	PANEL BEATING & BODY WORK	New	676.00	250.00
2	SPRAY PAINT	New	1,116.00	450.00
3	TOWING CHARGE	New	84.00	60.00
4	TO WASH AND VACUUM	New	60.00	0.00
5	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	20.00
6	TO REPLACE SUNDRY PARTS	New	100.00	20.00
7	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	20.00
Gross Labour Cost (S\$)			2,216.00	820.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >