

INSURANCE COMPANY: SAUMA | CC 7 / AIG1901 6703, FWHB | LKK: IDAC:

Surveyor: STEVE | DOI: 12/9/19 | Date / Time: 12/9/19 | Registered in Merimen: 16/1/19

Pre-assign / CCU / FTE

Insured Vehicle No.: SKW 5790K | Claim No.: 5656242346
 Name of Insured: WEE KIM NEO | Policy No.: 2100426189-03
 Insured Tel No.: _____ HP: _____ | Make / Model: LEXUS
 Excess Sec II :SS _____ D.O.A.: 12/1/19 | Place of Accident: TRAFFIC JUNE RWEU BANK RD.
 Is driver the owner? (YES / NO) Nature of Accident: _____
 If NO, Driver Name / Age: HEM JIA HENG YOHAN | OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO
 Driver Tel No.: _____ (VL: YES / NO) | Insured Liability: % Final ? Yes / No

SKB 9917

 INSR: WSP: Tel: Liability: RMKS: SKRT	 INSR: WSP: Tel: Liability: RMKS:	 INSR: WSP: Tel: Liability: RMKS:	 INSR: WSP: Tel: Liability: RMKS:
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Date/ Time	STAGE	DATE / PIC
20/9/19	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	
20/9/19	MIKE REQUIRVED, OLD RATE, ENDED TP. SEND LETTER & EMAIL TO OI TO NOTIFY TP CLAIM & ALSO WUBS. PINKETED TP LOD IN BY EMAIL TPBI FOR FIRTE (w/LOI); TP CLAIM LOI FOR TUPER	20/9/19 - vic
20/9/19	UPLOAD MANDATE IA TO MERIMON	
21/10/19	AIG APPROVED MANDATE	
22/10/19	SEND 1ST OFFER TO TP TP RESPONDED OFFER. COUNTER OFFER \$3,176.00 (CALL IN). EMAIL AIG FOR INSTRUCTIONS	
25/10/19	AIG AGREED @ 616 \$3.1K. SEND 2ND OFFER TO TP. TP RECEIVED OFFER @ \$3,170.00. ALL GOOD IN ORDER	

PRELIMINARY ADVICE Date/Time: _____ Sent By: _____

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

Repair Cost: P/P \$5 2,188.86 (3 days) Reduction: 70 % Email Call

FINAL SETTLEMENT Date/Time: 01/11/19 Confirm with: WEE GEC Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No.: 27 If NO or B 28, Ass. Lia: COID RATE - ENDED TP

Repair Cost: \$5 2,188.86

Loss of Rental (LOR): \$5 680.50 (5 days) x \$116.10

Loss of Use (LOU): \$5 - (5 x days)

Loss of Income (LOI): \$5 100.00 x 5 days - NOA

LOR only LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search \$5 7.00

Medical: \$5 -

Disbursement: \$5 - (e.g. Tow/Independent)

Legal Cost \$5 -

Total: \$5 3,176.36 Global Sum \$5: 3,170.00

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

Payee 1: \$5 3,170.00 Name 1: SKRT TAXIS PTE LTD

Payee 2: (Strike if N.A.) \$5 - Name 2: -

Payee 3: (Strike if N.A.) \$5 - Name 3: -

COPIES SENT 4/11/19

ASSIGNMENT

From: _____ Date: 13/9/19

Estimated Cost: _____

OD TP WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: SHB 991J

at Workshop no/s: SMRT

of: woodlands Depot

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

Veh No: SHB991J Regn: 12/Dec/2017

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: Toyota Prius CC: 1747

Colour: Maroon A/C: Insured / Std / NI / NA

Sp Reading: 234624 T/Radio: Insured / Std / NI / NA

Eng/No: -

Ci/No: JTDKB3FU303576128

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 _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S
	X

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: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS (up)

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

Tyre Size: F: 195/65R15

R: 195/65 R15

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

TOYO / YOKO or WestLube

Front	Rear
R/Bal. <u>5</u> mm	R/Bal. <u>5</u> mm
L/Bal. <u>5</u> mm	L/Bal. <u>5</u> mm
D.O.A. <u>12/09/2019</u>	D.O.I. <u>13/09/2019</u>

Survey held at SMRT

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or _____

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

Date / Time	Action / Instruction
	<u>09/19/2036</u>
	<u>Repair Day - 3 days</u>
	<u>PLP \$ 2,188.86</u>
	<u>CRAB: \$ 5,098.86 (70%)</u>
	<u>SKW 5250K</u>

Date/Time, File Pass 6/7 : Prelim. Report

ii : Final Report

Date/Time, File Pass 6/7 _____

3 _____

Report Format: _____

Long Sum / LD: _____

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: Site Insp (\$) _____

Interview (\$) _____

Tech. Invc (\$) _____

Wheeling (\$) _____

Survey Fee: _____

Transportation: _____

S + PS: _____

Photo: _____

Other: _____

FOUR: _____



Case Details

Case Reference Number : TAX/09/19/2036 Company Type : SMRT Taxis Pte Ltd Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd
 Type of Repair : Accident Repair Estimation ID : EST-8478-ID Accident Date and Time : 12/09/2019 12:30 AM
 Vehicle Registration Number : SHB991J Assigned By : Taxi Claims Manager Team Vehicle Age(In Months) : 21

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			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			COVER, RR BUMPER ASSY	1	423.90	423.90	25.00	317.92	Replace	1	317.92 ✓	Replace *	✓ DD
One Time Key In	Main			REAR BUMPER REINFORCEMENT	1	318.80	318.80	25.00	239.10	Replace	0	0.00	Check *	X NN
One Time Key In	Main			RETAINER, RR BUMPER, RH	1	112.70	112.70	25.00	84.53	Replace	1	84.53 ✓	Replace *	✓ NEC
One Time Key In	Main			RETAINER, RR BUMPER, LH	1	111.50	111.50	25.00	83.63	Replace	1	83.63 ✓	Replace *	✓ NEC
One Time Key In	Main			SEAL, RR BUMPER, RH	1	85.20	85.20	25.00	63.90	Replace	0	0.00	Not Giv *	X NN
One Time Key In	Main			SEAL, RR BUMPER, LH	1	85.20	85.20	25.00	63.90	Replace	0	0.00	Not Giv *	X NN
One Time Key In	Main			CLIPS PIECE, FRT & RR BUMPER	10	1.50	15.00	25.00	11.25	Replace	10	11.25 ✓	Replace *	✓ NEC
One Time Key In	Main			GUARD, RR BUMPER, LOWER	1	558.30	558.30	25.00	418.72	Replace	1	418.72 ✓	Replace *	✓ SCAR
One Time Key In	Main			FILLER, RR BUMPER, LH	1	119.90	119.90	25.00	89.93	Replace	0	0.00	Not Giv *	X NN

Total Spare Part Cost	4,503.62	Surveyor Total	1,369.71
Lump Sum Discount (%)	0.00	Lump Sum Dis (%)	0.00
Final Spare Part Cost	4,503.62	Final Sur Total	1,369.71

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			SENSOR REVERSE	1	180.00	180.00	0.00	180.00	Replace	1	180.00 ✓	Replace *	✓ CR4

Total Spare Part Cost	4,503.62	Surveyor Total	1,369.71
Lump Sum Discount (%)	0.00	Lump Sum Dis (%)	0.00
Final Spare Part Cost	4,503.62	Final Sur Total	1,369.71

BOM Type	Costing Type	Portion	Material Number	Part Name	Qty	SMRT Recommendation					Surveyor Approval			Remarks
						List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	
One Time Key In	Main			ANTENNA, ELECTRICAL KEY	1	60.30	60.30	10.00	54.27	Replace	0	0.00	Check	X / N
									Total Spare Part Cost	4,503.62			Surveyor Total	1,369.71
									Lump Sum Discount (%)	0.00			Lump Sum Dis (%)	0.00
									Final Spare Part Cost	4,503.62			Final Sur Total	1,369.71

Labour's Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPAIR REAR PORTION	507.00	200.00 ✓	
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	200.00 ✓	
2	Main	TO RESPRAY FILLER RR BUMPER LH	180.00	0.00	
3	Main	TO RESPRAY FILLER RR BUMPER RH	180.00	0.00	
4	Main	TO RESPRAY BUMPER BEAM	180.00	0.00	
5	Main	TO RESPRAY BUMPER GUARD RR COVER LOWER	180.00	0.00	
6	Main	TO RESPRAY REAR SPOILER	180.00	0.00	
7	Main	TO RESPRAY TAILGATE OUTSIDE GARNISH	180.00	100.00 ✓	
Total:			1,458.00	300.00	

Other Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPLACE SUNDRY PARTS	100.00	20.00 ✓	/ NEC
2	Main	TO TRANSFER REAR TAILGATE MECHANISM	120.00	0.00	
Total:			220.00	20.00	

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
3	Main	TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	20.00 ✓	/NRC
4	Main	TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	20.00 ✓	/NRC
5	Main	TO CHECK WIRING AND SYSTEM FUNCTION	80.00	20.00 ✓	/NRC
6	Main	TO WASH AND VACUUM	60.00	0.00	
Total:			580.00	80.00	

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	4,503.62	1,369.71
Total Labour Cost	507.00	200.00
Total Spray Painting	1,458.00	300.00
Other	580.00	80.00
Overall Total	7,048.62	1,949.71
Lump Sum Repair Option	-	-
Lump Sum Total	7,050.00	1,949.71
Surveyor Approved Amount		1,949.71
No of Repair Days*	5	3
Remarks	-	PP Repair, Take before spray
Surveyor Name		STEVE CHEN
Signature		
Survey Date	13/09/2019	

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	SHB991J
Case Reference Number	TAX/09/19/2036
Registration Date	12/12/2017
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRIUS4
Name of Driver	LEE YOKE LIN
Type of Accident	Head to Rear
Accident Date and Time	12/9/2019 8:30 AM
Accident Reported Date and Time	12/9/2019 3:14 PM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
Job Card Number	24103325
Special Instruction to ARC, if any	TP
Prepared Date and Time	12/9/2019 5:41 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	\$1,458.00	\$300.00
Total Spare Part Cost	\$4,742.72	\$1,608.86
Total Other Cost	\$580.00	\$80.00
TOTAL COST	\$7,287.72	\$2,188.86 (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	16/09/2019 10:02 AM	16/09/2019 10:31 AM
Signature		
Remarks	Total number of repair days = 3 days. SUP = 0 day.	P/P Repair, Take before spray



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd
 80 Woodlands Industrial Park K1, Singapore 737726
 FAX Number: 63853582
 Estimator Telephone Number: 64602623
 Accident Reporting Number: 69883673

Date Generated: 20/09/2019
 User ID: PehEuan

Section C - Quotation and Accident Invoice Details

Quotation Number	QN-1909-0365	Invoice Number	
Quotation Date	20.09.2019	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 BUMPER GUARD RR COVER LOWER	\$180.00	\$0.00
TO RESPRAY REAR SPOILER	\$180.00	\$0.00
TO RESPRAY TAILGATE OUTSIDE GARNISH	\$180.00	\$100.00
Total Spray Painting & Panel Beating	\$1,458.00	\$300.00

Part 3 - Other Costs - Accident and Accident Repair Related Expense		
Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPLACE SUNDRY PARTS	\$100.00	\$20.00
TO TRANSFER REAR TAILGATE MECHANISM	\$120.00	\$0.00
TO TEST AND REFIX REVERSE SENSOR SYSTEM	\$120.00	\$20.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	\$100.00	\$20.00
TO CHECK WIRING AND SYSTEM FUNCTION	\$80.00	\$20.00
TO WASH AND VACUUM	\$60.00	\$0.00
Total Other Costs	\$580.00	\$80.00

Part 4 - Spare Parts / Material Usage									
Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
		52159479 13	COVER, RR BUMPER ASSY	1.00	\$423.90	25.00	\$317.93	Replace	Replace ✓ PD
		52023470 30	REAR BUMPER REINFORCEME	0.00	\$318.80	0.00	\$0.00	Replace	Check X NN
		52575470 40	RETAINER, RR BUMPER, RH	1.00	\$112.70	25.00	\$84.53	Replace	Replace ✓ N/C
		52576470 40	RETAINER, RR BUMPER, LH	1.00	\$111.50	25.00	\$83.63	Replace	Replace ✓ N/C
		52591470 50	SEAL, RR BUMPER, RH	0.00	\$85.20	0.00	\$0.00	Replace	Not Given X JNW
		52592470 40	SEAL, RR BUMPER, LH	0.00	\$85.20	0.00	\$0.00	Replace	Not Given X JNW
		52161160 10	CLIPS PIECE, FRT & RR	10.00	\$1.50	25.00	\$11.25	Replace	Replace ✓ N/C
		52453470 10	GUARD, RR BUMPER,	1.00	\$558.30	25.00	\$418.73	Replace	Replace ✓ SCR
		52568479 00	FILLER, RR BUMPER, LH	0.00	\$119.90	0.00	\$0.00	Replace	Not Given X NN



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd
 85 Woodlands Industrial Park E1, Singapore 757105
 Fax Number: 63925932
 Estimator Telephone Number: 68823821
 Accident Reporting Number: 3982872

Date Generated: 25/03/18
 User ID: PchLuan

	52565479 00	FILLER, RR BUMPER, RH	0.00	\$119.90	0.00	\$0.00	Replace	Not Given	X	NN
	52169470 20	COVER, GUARD RR BUMPER	1.00	\$14.80	25.00	\$11.10	Replace	Replace	/	SCR
	81591470 10	LENS & BODY ASSY, RR	0.00	\$486.80	0.00	\$0.00	Replace	Not Given	X	NN
		PIXEL STICKER	2.00	\$60.00	0.00	\$120.00	Replace	Replace	/	NOL
	76085479 16	SPOILER SUB- ASSY, REAR	0.00	\$1,322.10	0.00	\$0.00	Replace	Not Given		NN
	76801471 10A1	TAIL GATE BACK DOOR OUTSIDE	1.00	\$891.20	100.00	\$0.00	Replace	Repair	/	NN
		STICKER SMRT LOGO	1.00	\$7.80	0.00	\$7.80	Replace	Replace	/	NN
		STICKER DECAL 6555 8888	1.00	\$21.60	0.00	\$21.60	Replace	Replace	/	NN
	75403480 10	EMBLEM SUB- ASSY, REAR	1.00	\$46.30	25.00	\$34.73	Replace	Replace	/	NN
	81561471 51	LENS & BODY, REAR	0.00	\$438.10	0.00	\$0.00	Replace	Not Given	X	NN
	81498470 20	COVER, REAR COMBINATION	0.00	\$54.00	0.00	\$0.00	Replace	Not Given	X	NN
	75441470 90	NAME PLATE (HYBRID)	1.00	\$52.30	25.00	\$39.23	Replace	Replace	/	NN
	75442471 30	NAME PLATE (PRIUS)	1.00	\$52.30	25.00	\$39.23	Replace	Replace	/	NN
		SENSOR REVERSE	1.00	\$180.00	0.00	\$180.00	Replace	Replace	/	NN
	89997301 00	ANTENNA, ELECTRICAL	0.00	\$60.30	0.00	\$0.00	Replace	Check	X	NN
Total				\$5,624.50		\$1,369.76				

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 REINFORCEMEN	1.00	\$318.80	25.00	\$239.10	Replace	Replace
Total					318.80		239.10		

1608.86 /
 + 200.00 /
 + 380.00 /

 2188.86 /



Case Details

Case Reference Number : TAX/09/19/2036
 Type of Repair : Accident Repair
 Vehicle Registration Number : SHB991J

Company Type : SMRT Taxis Pte Ltd
 Estimation ID : EST-8479-ID
 Assigned By : Taxi Claims Manager Team

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd
 Accident Date and Time : 12/09/2019 12:30 AM
 Vehicle Age(In Months) : 21

Documents / Photographs

View Documents / Photographs Total Documents: 1

Estimation Details

Spare Parts Cost Detail

BOI Type	Coating Type	Portion	Material Number	Part Name	Qty	SMRT Recommendation				Repair/ Replace	Surveyor Quantity	Surveyor Approval		Remarks
						List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)			Surveyor Final Price(\$)	Repair/replace	
One Time Key In	Main			COVER, RR BUMPER ASSY	1	423.90	423.90	25.00	317.92	Replace	1	317.92/3	Replace	• // DO 317.93
One Time Key In	Main			REAR BUMPER REINFORCEMENT	1	318.80	318.80	25.00	239.10	Replace	0	0.00	Check	• X NN
One Time Key In	Main			RETAINER, RR BUMPER, RH	1	112.70	112.70	25.00	84.53	Replace	1	84.53	Replace	• // Nec 84.53
One Time Key In	Main			RETAINER, RR BUMPER, LH	1	111.50	111.50	25.00	83.63	Replace	1	83.63	Replace	• // Nec 83.63
One Time Key In	Main			SEAL, RR BUMPER, RH	1	85.20	85.20	25.00	63.90	Replace	0	0.00	Not Giv	• X NN
One Time Key In	Main			SEAL, RR BUMPER, LH	1	85.20	85.20	25.00	63.90	Replace	0	0.00	Not Giv	• X NN
One Time Key In	Main			CLIPS PIECE, FRT & RR BUMPER	10	1.20	15.00	25.00	11.25	Replace	10	11.25	Replace	• // Nec 11.25
One Time Key In	Main			GUARD, RR BUMPER, LOWER	1	558.30	558.30	25.00	418.73	Replace	1	418.73	Replace	• // SCH 418.73
One Time Key In	Main			FILLER, RR BUMPER, LH	1	119.90	119.90	25.00	89.93	Replace	0	0.00	Not Giv	• X NN
Total Spare Part Cost									4,503.62	Surveyor Total		1,269.71		
Lump Sum Discount (%)									0.00	Lump Sum Dis (%)		0.00		
Final Spare Part Cost									4,503.62	Final Sur Total		1,269.71		

SMRT Recommendation											Surveyor Approval			
BCM Type	Coating Type	Portion	Material Number	Part Name	Qty	Unit Price Per Unit(\$)	Unit 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	0.00	Not Giv	* X NN
One Time Key In	Main			COVER, GUARD RR BUMPER LOWER	1	14.80	14.80	25.00	11.10	Replace	1	11.10	Replace	* // SM 11.10
One Time Key In	Main			LENS & BODY ASSY , RR BUMPER , LH	1	486.80	486.80	10.00	438.12	Replace	0	0.00	Not Giv	* X NN
One Time Key In	Main			PIXEL STICKER	2	60.00	120.00	0.00	120.00	Replace	2	120.00	Replace	* ✓ NEC / 120
One Time Key In	Main			SPOILER SUB-ASSY, REAR	1	1,322.10	1,322.10	25.00	991.57	Replace	0	0.00	Not Giv	* X NN
One Time Key In	Main			TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY	1	891.20	891.20	25.00	668.40	Replace	1	0.00	Repair	* X NN
One Time Key In	Main			STICKER SMRT LOGO	1	7.80	7.80	0.00	7.80	Replace	1	7.80	Replace	* ✓ HK / 7.80
One Time Key In	Main			STICKER DECAL 6555 6888	1	21.60	21.60	0.00	21.60	Replace	1	21.60	Replace	* ✓ HK / 21.60
One Time Key In	Main			EMBLEM SUB-ASSY REAR	1	46.30	46.30	25.00	34.72	Replace	1	34.73	Replace	* ✓ NEC / 34.73
One Time Key In	Main			LENS & BODY, REAR COMBINATION LAMP , LH	1	438.10	438.10	10.00	394.29	Replace	0	0.00	Not Giv	* X NN
One Time Key In	Main			COVER, REAR COMBINATION LAMP, LH	1	54.00	54.00	25.00	40.50	Replace	0	0.00	Not Giv	* X NN
One Time Key In	Main			NAME PLATE (HYBRID), LUGGAGE COMPARTMENT DOOR	1	52.30	52.30	25.00	39.22	Replace	1	39.23	Replace	* ✓ NEC 39.23
One Time Key In	Main			NAME PLATE (PRIUS), LUGGAGE COMPARTMENT DOOR	1	52.30	52.30	25.00	39.22	Replace	1	39.23	Replace	* ✓ NEC 39.23
One Time Key In	Main			SENSOR REVERSE	1	180.00	180.00	0.00	180.00	Replace	1	180.00	Replace	* ✓ CRU / 180

Total Spare Part Cost	4,503.62	Surveyor Total	1,389.71
Lump Sum Discount (%)	0.00	Lump Sum Dis (%)	0.00
Final Spare Part Cost	4,503.62	Final Sur Total	1,389.71

SMRT Recommendation											Surveyor Approval				
SCM 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			ANTENNA, ELECTRICAL KEY	1	60.30	60.30	16.00	54.27	Replace	0	0.00	Check	* X NN	
Total Spare Part Cost									4,903.83	Surveyor Total					1,388.71
Lump Sum Discount (%)									0.00	Lump Sum Dis (%)					0.00
Final Spare Part Cost									4,903.83	Final Sur Total					1,388.71

Labour's Cost Detail

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

Spray Cost Detail

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO RESPRAY REAR BUMPER	378.00	200.00	/
2	Main	TO RESPRAY FILLER RR BUMPER LH	180.00	0.00	
3	Main	TO RESPRAY FILLER RR BUMPER RH	180.00	0.00	
4	Main	TO RESPRAY BUMPER BEAM	180.00	0.00	
5	Main	TO RESPRAY BUMPER GUARD RR COVER LOWER	180.00	0.00	
6	Main	TO RESPRAY REAR SPOILER	180.00	0.00	
7	Main	TO RESPRAY TAILGATE OUTSIDE GARNISH	180.00	100.00	/
Total:			1,458.00	300.00	

Other Cost Detail

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPLACE SUNDRY PARTS	100.00	20.00	//NEC
2	Main	TO TRANSFER REAR TAILGATE MECHANISM	120.00	0.00	
Total:			220.00	20.00	

9/13/2019

<https://vacswest.smrt.com.sg/Estimation.aspx>

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
3	Main	TO TEST AND REFIX REVERSE SENSOR SYSTEM	120.00	20.00	//NCC
4	Main	TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	20.00	//NCC
5	Main	TO CHECK WIRING AND SYSTEM FUNCTION	80.00	20.00	//NCC
6	Main	TO WASH AND VACUUM	60.00	0.00	
Total:			360.00	60.00	

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	4,503.62	1,398.71
Total Labour Cost	507.00	200.00
Total Spray Painting	1,458.00	300.00
Other	580.00	80.00
Overall Total	7,048.62	1,948.71
Lump Sum Repair Option	-	-
Lump Sum Total	7,048.62	1,948.71
Surveyor Approved Amount		1,948.71
No of Repair Days*	5	3
Remarks	-	PIP Repair. Take before spray
Surveyor Name		STEVE CHEN
Signature		
Survey Date	13/09/2019	

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:

<https://vacswest.smrt.com.sg/Estimation.aspx>

SMRT SUPPLEMENTARY PARTS

Contractor			Date of Collection	1 / 1
Accident Case Number	TAK 03/19/2036		Date of Request	14.09/2019
Vehicle No	SAB 991 J		Number of Days to Exceed (if any)	20
Vehicle Model	TOYOTA PRUS			

SN	Part Number	Part Description	Quantity	Unit Price
		REAR BUMPER REINFORCEMENT	1pc	239.10

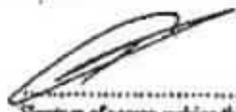
00

Please attach photographs for damaged parts

I, (Name) Sten CLKK

(Position) _____

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


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

16/9/18

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.

Per 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 / Invoice
Photo Submitted	YES / NO	Date of submission

> [Back to OneMotoring](#)

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	369K
Vehicle Details	
Vehicle No.:	SHB991J
Vehicle to be Exported:	No
Intended Deregistration Date:	13 Sep 2019
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS HYBRID 1.8 CVT
Primary Colour:	Maroon
Manufacturing Year:	2017
Engine No.:	2ZRS111541
Chassis No.:	JTDKB3FU303576128
Maximum Power Output:	90.0 kW (120 bhp)
Open Market Value:	\$29,007.00
Original Registration Date:	12 Dec 2017
First Registration Date:	12 Dec 2017
Transfer Count:	0
Actual ARF Paid:	\$5,000.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	11 Dec 2025
PARF Rebate Amount:	\$3,750.00
Intended COE Rebate Details	
COE Expiry Date:	11 Dec 2025
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$34,159.00
COE Rebate Amount:	\$26,658.00
Total Rebate Amount:	\$30,408.00
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 13 Sep 2019

OK

> [Back to OneMotoring](#)

Enquire Transfer Fee

Vehicle Details

Vehicle No.:	SHB991J
Vehicle Type:	H10 - Public Transport Taxi (Motor Car)
Vehicle Attachment 1:	Air-Con (Taxi)
Vehicle Scheme:	Taxi (Company)
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS HYBRID 1.8 CVT
Chassis No.:	JTDKB3FU303576128
Propellant:	Petrol-Electric
Engine No.:	2ZRS111541
Motor No.:	1NMS111541
Engine Capacity:	1798 cc
Power Rating:	53.0 kW
Maximum Power Output:	90.0 kW (120 bhp)
Maximum Laden Weight:	1790 kg
Unladen Weight:	1375 kg
Year Of Manufacture:	2017
Original Registration Date:	12 Dec 2017
Lifespan Expiry Date:	11 Dec 2025
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
PQP Paid:	\$34,159.00
COE Expiry Date:	11 Dec 2025
Road Tax Expiry Date:	11 Dec 2019
PARF Eligibility Expiry Date:	11 Dec 2025
Inspection Due Date:	11 Dec 2019
Intended Transfer Date:	13 Sep 2019
CO2 Emission:	87.00 (g/km)
CEV/VES Rebate Utilised	\$27,610.00
Amount:	
CO Emission:	-
HC Emission:	-
NOx Emission:	-
PM Emission:	-

The current road tax expiry is 11 Dec 2019. You may renew the road tax from 12 Sep 2019 with all pre-requisite(s) fulfilled. If the road tax is renewed after 11 Dec 2019, late renewal fee(s) will be imposed. Please use [Enquire Road Tax Payable](#) to check on the late fee(s) payable.

Road tax, including Over Payment (if any), of a vehicle will follow the vehicle to the new registered owner when its ownership is being transferred.

Amount Payable (From 12 Dec 2019 to 11 Jun 2020)

	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Transfer Fee:	25.00	-	25.00
Sub Total:			25.00
Nett Road Tax Amount (After Offsetting Over Payment):	510.00	-	510.00
Total Amount Payable:			535.00

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.

You may print this page for reference.

OK

Print

Print Received Message

This mail is associated with :

***SHB991J (8656284233SG)
[SKW5250K]**

TP

SMRT TAXIS PTE LTD

Sep 12 2019 8:00AM

[WEE KIM NEO]

SMRT Automotive Services Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 01/11/2019 11:32 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$3170.00) - SHB991J - Claim Handler: Syed-Yusoff, Saliha

Approved:3170.00:Breakdown for LOU/LOI (3 + ½ day delay + ½ day (for Sat) + 1 day (for Sun)).

Vic (LKKAuto)

From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis) <LeeGek@smrt.com.sg>
Sent: Friday, 27 September, 2019 4:26 PM
To: CS A Team; Admin A
Subject: LOD Re: Accident on 12/9/2019 involving SHB 991J & SKW 5250K (AIG's insured)
Our Ref: TAX/09/19/2036/lg
Attachments: img-927155950-0001.pdf

Dear All,

We refer to our LOD below.

Please be informed that our relief driver Mr Lee Yoke Lin (NRIC No. Sxxxx061G) is claiming his injury and loss of income (based on his medical leave) through his own lawyer. We are claiming the loss of income (based on downtime) on behalf of our hirer Mr Chong Yew Chung (NRIC No. Sxxxx505H).

Regards

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



From: Tan Lee Gek (Auto Svcs/Claims & IA/Claims & IA/Taxis)
Sent: 27/09/2019 16:17
To: CS A Team; Team A
Subject: LOD Re: Accident on 12/9/2019 involving SHB 991J & SKW 5250K (AIG's insured) Our Ref: TAX/09/19/2036/lg

Dear All,

We quantify our claim as follows:-

Cost of Repair	\$2188.86
Loss of Rental	\$725.63 (6.25 days x \$116.10)
Loss of Income	\$375.00 (6.25 day x \$60.00)
LTA Search Fee	\$7.00
Total	\$3296.49

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





Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

20 SEPTEMBER 2019

**WEE KIM NEO
BLOCK 19 TAMAN SERASI
#09-21 BOTANIC GARDENS VIEW
SINGAPORE 257723**

BY POST & BY EMAIL

Dear Sir/Madam,

**OUR REF : CC3/AIG19016303/Ehb3
YOUR REF : SKW 5250K**

**ACCIDENT INVOLVING SKW 5250K AND SHB 991J ALONG IRWELL BANK ROAD
ON 12.09.2019**

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SHB 991J against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy. Unless you have an NCD protector.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2096 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Yours sincerely,

Vic Alpeh
Case Handler
DID: 6841 2096
FAX: 6741 4108
Email: vicalpeh@lkkauto.com

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

colinchenjia@gmail.com
(Email)

Vic (LKKAuto)

From: Vic (LKKAuto)
Sent: Friday, 20 September, 2019 9:06 AM
To: colinchenjia@gmail.com
Cc: Admin A; Vic (LKKAuto)
Subject: YOUR REF: SKW 5250K - ACCIDENT INVOLVING SKW 5250K AND SHB 991J ALONG IRWELL BANK ROAD ON 12.09.



Auto
Consultants
Pte Ltd

51 UBI AVE 1, #01-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

20 SEPTEMBER 2019

WEE KIM NEO
BLOCK 19 TAMAN SERASI
#09-21 BOTANIC GARDENS VIEW
SINGAPORE 257723

BY POST & BY EMAIL

Dear Sir/Madam,

OUR REF : CC3/AIG19016303/Ehb3
YOUR REF : SKW 5250K

ACCIDENT INVOLVING SKW 5250K AND SHB 991J ALONG IRWELL BANK ROAD ON 12.09.2019

We refer to the above subject matter. We write to inform you that we are the loss adjuster appointed by your motor insurer, AIG Asia Pacific Insurance Pte Ltd to deal with the third party claim against your policy.

We have received a claim from Body Repairer/Workshop acting on behalf of the owner of SHB 991J against your motor insurance policy.

Pursuant to the above said accident wherein you and/or your authorized driver had amongst other information given us your version of how the accident had occurred, we as the appointed agent of your insurers shall proceed to negotiate for an amicable settlement with third party claimant.

Please be informed that your No Claim Discount (NCD – if any) may be affected as a result of the claim against your policy. Unless you have an NCD protector.

We shall proceed to deal with the claim(s) subject to the merits of the case and according to the rights afforded under the policy. Should you not be seeking the protection of your policy and seek to take conduct of third party claim(s) arising from this incident, at your own cost and defense, please reply to us within 10 days from the date of this letter.

To protect your interest(s) in the handling of this claim, please do not discuss liability with any of the Third Party(s) and/or their legal representatives, or make any compromise or settlement without AIG's prior knowledge and consent.

This letter should **not** be regarded as a waiver by AIG of their rights to repudiate any claim because of any breach of policy terms and conditions you and/or your authorised driver may have committed.

In the event of receiving and handling of any third party injury claim(s), AIG shall keep you informed of the final indemnity upon conclusion of the matter(s).

If you need any clarification, please do not hesitate to contact us at 6841 2096 or email us at vicalpeh@lkkauto.com.

Please quote the claim reference when you contact us that we can assist you more effectively.

Best Regards,

Vic Alpeh | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6841-2096 | email: vicalpeh@lkkauto.com | fax: 6741-4108

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



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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 (S)757705** (address), owner of **SHB 991J** (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 991J** that was damaged pursuant to the accident which occurred on **12/09/2019** (date) along **IRWELL BANK ROAD** (location) involving vehicle no/s **SKW 5250K** ("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 19th (day) of Nov. (month) 2019 (year)

A circular stamp for SMRT TAXIS PTE LTD with a handwritten signature over it.

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

A circular stamp for SMRT AUTOMOTIVE SERVICES PTE LTD with a handwritten signature over it.

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\$3,170.00 (Global Sum – all in) for vehicle no. SHB 991J that was damaged pursuant to the accident which occurred on 12/09/2019 (date) along IRWELL BANK ROAD (location) involving vehicle no/s SKW 5250K. This is pursuant to the inspection conducted on 13/09/2019 (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 991J 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 991J (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 18 (day) of Nov (month) **2019** (year)


LKK
CTY

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

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
 SINGAPORE 757705



Tax Invoice

GST Reg No. : MR-8500001-7
 CRN : 1990042802
 Invoice No. : IV190900419
 Date : 23.09.2019
 Vehicle No. : SHB991J
 Your Ref No. : TAX/09/19/2036
 Our Ref No. : 24103325
 Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) \$	(Discount) Amount	Amount
Parts					
COVER, RR BUMPER ASSY	1.00	\$ 423.90	(25.00)	\$ 105.97	\$ 317.93
REAR BUMPER REINFORCEMENT	0.00	\$ 318.80	0.00	\$ 0.00	\$ 0.00
RETAINER, RR BUMPER, RH	1.00	\$ 112.70	(25.00)	\$ 28.17	\$ 84.53
RETAINER, RR BUMPER, LH	1.00	\$ 111.50	(25.00)	\$ 27.87	\$ 83.63
SEAL, RR BUMPER , RH	0.00	\$ 85.20	0.00	\$ 0.00	\$ 0.00
SEAL, RR BUMPER , LH	0.00	\$ 85.20	0.00	\$ 0.00	\$ 0.00
CLIPS PIECE, FRT & RR BUMPER	10.00	\$ 1.50	(25.00)	\$ 3.75	\$ 11.25
GUARD, RR BUMPER, LOWER	1.00	\$ 558.30	(25.00)	\$ 139.57	\$ 418.73
FILLER, RR BUMPER , LH	0.00	\$ 119.90	0.00	\$ 0.00	\$ 0.00
FILLER, RR BUMPER , RH	0.00	\$ 119.90	0.00	\$ 0.00	\$ 0.00
COVER, GUARD RR BUMPER LOWER	1.00	\$ 14.80	(25.00)	\$ 3.70	\$ 11.10
LENS & BODY ASSY , RR BUMPER , LH	0.00	\$ 486.80	0.00	\$ 0.00	\$ 0.00
PIXEL STICKER	2.00	\$ 60.00	0.00	\$ 0.00	\$ 120.00
SPOILER SUB-ASSY, REAR	0.00	\$1322.10	0.00	\$ 0.00	\$ 0.00
TAIL GATE BACK DOOR OUTSIDE GARNISH SUB-ASSY	1.00	\$ 891.20	(100.00)	\$ 891.20	\$ 0.00
STICKER SMRT LOGO	1.00	\$ 7.80	0.00	\$ 0.00	\$ 7.80
STICKER DECAL 6555 8888	1.00	\$ 21.60	0.00	\$ 0.00	\$ 21.60
EMBLEM SUB-ASSY REAR	1.00	\$ 46.30	(25.00)	\$ 11.57	\$ 34.73
LENS & BODY, REAR COMBINATION LAMP , LH	0.00	\$ 438.10	0.00	\$ 0.00	\$ 0.00
COVER, REAR COMBINATION LAMP, LH	0.00	\$ 54.00	0.00	\$ 0.00	\$ 0.00
NAME PLATE (HYBRID) , LUGGAGE COMPARTMENT DOOR	1.00	\$ 52.30	(25.00)	\$ 13.07	\$ 39.23
NAME PLATE (PRIUS) , LUGGAGE COMPARTMENT DOOR	1.00	\$ 52.30	(25.00)	\$ 13.07	\$ 39.23
SENSOR REVERSE	1.00	\$ 180.00	0.00	\$ 0.00	\$ 180.00

Authorized Signature
 for SMRT Automotive Services Pte Ltd



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

Tax Invoice

Customer Code: 3000063

SMRT TAXIS PTE LTD

Block Unit

60 WOODLANDS INDUSTRIAL PARK E4
 SINGAPORE 757705

GST Reg No. : MR-8500001-7
 CRN : 199004280Z
 Invoice No. : IV190900419
 Date : 23.09.2019
 Vehicle No. : SHB991J
 Your Ref No. : TAX/09/19/2036
 Our Ref No. : 24103325
 Terms : 30 Days

Description	Qty	Unit Cost	Add / (Discount) \$	(Discount) Amount	Amount
ANTENNA, ELECTRICAL KEY	0.00	\$ 60.30	0.00	\$ 0.00	\$ 0.00
REAR BUMPER REINFORCEMENT	1.00	\$ 318.80	(25.00)	\$ 79.70	\$ 239.10
Sub-Total					\$ 1608.86

Labour

TO REPAIR REAR PORTION 1.00 \$ 200.00 0.00 \$ 0.00 \$ 200.00

Others

TO REPLACE SUNDRY PARTS 1.00 \$ 20.00 0.00 \$ 0.00 \$ 20.00
 TO TRANSFER REAR TAILGATE MECHANISM 0.00 \$ 120.00 0.00 \$ 0.00 \$ 0.00
 TO TEST AND REFIX REVERSE SENSOR SYSTEM 1.00 \$ 20.00 0.00 \$ 0.00 \$ 20.00
 TO APPLY RUST-PROOFING ON AFFECTED AREA 1.00 \$ 20.00 0.00 \$ 0.00 \$ 20.00
 TO CHECK WIRING AND SYSTEM FUNCTION 1.00 \$ 20.00 0.00 \$ 0.00 \$ 20.00
 TO WASH AND VACUUM 0.00 \$ 60.00 0.00 \$ 0.00 \$ 0.00
 TO RESPRAY REAR BUMPER 1.00 \$ 200.00 0.00 \$ 0.00 \$ 200.00
 TO RESPRAY FILLER RR BUMPER LH 0.00 \$ 180.00 0.00 \$ 0.00 \$ 0.00
 TO RESPRAY FILLER RR BUMPER RH 0.00 \$ 180.00 0.00 \$ 0.00 \$ 0.00
 TO RESPRAY BUMPER BEAM 0.00 \$ 180.00 0.00 \$ 0.00 \$ 0.00
 TO RESPRAY BUMPER GUARD RR COVER LOWER 0.00 \$ 180.00 0.00 \$ 0.00 \$ 0.00
 TO RESPRAY REAR SPOILER 0.00 \$ 180.00 0.00 \$ 0.00 \$ 0.00
 TO RESPRAY TAILGATE OUTSIDE GARNISH 1.00 \$ 100.00 0.00 \$ 0.00 \$ 100.00

GRAND TOTAL \$ 2,188.86

Remark :

Make/Model : PRIUS4
 Accident Date : 12.09.2019

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/09/19/2036

From: SMRT Taxis Pte Ltd

Date: 17/09/2019

**ACCIDENT INVOLVING SHB991J AND SKW5250K ON 12/9/2019
8:30 AM ALONG IRWELL BANK ROAD TOWARDS KIM SENG ROAD.**

This is to confirm that the daily rental rate for SHB991J is \$116.10 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 : 01/09/2019
Accident End Date : 27/09/2019

Date Generated : 27/09/2019
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)
TAX/09/19/2036	SHB991J	SMRT Taxis Pte Ltd	TOYOTA	PRUIS4	24103325	12/09/2019 3:14 PM	19/09/2019 8:35 AM

Enquire Transaction History

Transaction History Details

Log Date/Time:	12 Sep 2019 / 16:29:08	Transaction Amount:	\$7.49
Asset Type:	Vehicle	Channel:	External Agency
Asset ID:	SKWS250K	Business Transaction Reference No:	20190912162908842238
Transaction Type:	18.22 Insurance Enquiry (GIRO Payment)		
User ID:	ESASBAHO - BALQISH BINTE ABDUL HALIL		

Search Date / Time: 12 Sep 2019 08:30:00
 Insurance Company: AIG ASIA PACIFIC INSURANCE PTE. LTD.
 Information displayed is correct as at the log date and time.

Enquire Related Logs OK

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

Express

CLAIM SUBFOLDER TRACKING							
Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'ed	Status
Main	13 Sep 2019 Edit Reg		13 Sep 2019 00:00 Edit Adj Rpt	\$42,188.86 Edit Estimates	\$42,188.86 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	WEE KIM NEO , ID: S0168978I								
Main Claimant:	SMRT TAXIS PTE LTD , Co. Reg. No.: 198905369K								
Vehicle Reg. No.:	SHB991J	Date of Loss:	12/09/2019 08:00 - :59 [21 Months From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 8656284233SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SKW5250K	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 Syed-Yusoff, Saliha] Saliha.Syed-Yusoff@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 25/09/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
<ul style="list-style-type: none"> • AIG_SG_EXPRESS (01/11/2019): Alert - Adj Mandate Approved (\$3170.00) - SHB991J - Claim Handler: Syed-Yusoff,... • AIG_SG_EXPRESS (25/10/2019): Alert - Adj Mandate Approved (\$3100.00) - SHB991J - Claim Handler: Syed-Yusoff,... • AIG_SG_EXPRESS (21/10/2019): Alert - Adj Mandate Approved (\$3026.36) - SHB991J - Claim Handler: Syed-Yusoff,... 									
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

*SHB991J (8656284233SG)
[SKW5250K]
TP
SMRT TAXIS PTE LTD
Sep 12 2019 8:00AM
[WEE KIM NEO]
SMRT Automotive Services Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View <input type="button" value="View in Browser"/>	
Letters/Correspondences										1 per page	<input checked="" type="checkbox"/>
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	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	30/09/19 09:15	Adjuster Immediate Advice							Load HTML		
Photos/Images										3 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail	Print		
1	20/09/19 17:37	General View							Load JPG	<input checked="" type="checkbox"/>	
2	20/09/19 17:37	General View							Load JPG	<input checked="" type="checkbox"/>	
3	20/09/19 17:37	General View							Load JPG	<input checked="" type="checkbox"/>	
4	20/09/19 17:37	General View							Load JPG	<input checked="" type="checkbox"/>	
5	20/09/19 17:38	General View							Load JPG	<input checked="" type="checkbox"/>	
6	20/09/19 17:38	General View							Load JPG	<input checked="" type="checkbox"/>	
7	20/09/19 17:38	General View							Load JPG	<input checked="" type="checkbox"/>	
8	20/09/19 17:38	General View							Load JPG	<input checked="" type="checkbox"/>	
9	20/09/19 17:38	General View							Load JPG	<input checked="" type="checkbox"/>	
10	20/09/19 17:38	General View							Load JPG	<input checked="" type="checkbox"/>	
11	20/09/19 17:38	General View							Load JPG	<input checked="" type="checkbox"/>	
12	20/09/19 17:38	General View							Load JPG	<input checked="" type="checkbox"/>	
13	20/09/19 17:38	General View							Load JPG	<input checked="" type="checkbox"/>	
14	20/09/19 17:38	General View							Load JPG	<input checked="" type="checkbox"/>	
15	20/09/19 17:38	General View							Load JPG	<input checked="" type="checkbox"/>	
16	20/09/19 17:38	General View							Load JPG	<input checked="" type="checkbox"/>	
17	20/09/19 17:38	General View							Load JPG	<input checked="" type="checkbox"/>	
18	20/09/19 17:38	General View							Load JPG	<input checked="" type="checkbox"/>	
19	20/09/19 17:38	General View							Load JPG	<input checked="" type="checkbox"/>	
20	20/09/19 17:38	General View							Load JPG	<input checked="" type="checkbox"/>	
21	20/09/19 17:38	General View							Load JPG	<input checked="" type="checkbox"/>	
22	20/09/19 17:38	General View							Load JPG	<input checked="" type="checkbox"/>	
23	20/09/19 17:38	General View							Load JPG	<input checked="" type="checkbox"/>	
24	20/09/19 17:38	General View							Load JPG	<input checked="" type="checkbox"/>	
25	20/09/19 17:38	General View							Load JPG	<input checked="" type="checkbox"/>	
26	20/09/19 17:38	General View							Load JPG	<input checked="" type="checkbox"/>	
27	20/09/19 17:38	General View							Load JPG	<input checked="" type="checkbox"/>	
28	20/09/19 17:38	General View							Load JPG	<input checked="" type="checkbox"/>	
29	20/09/19 17:38	Odometer Reading							Load JPG	<input checked="" type="checkbox"/>	
30	20/09/19 17:38	Chassis Number							Load JPG	<input checked="" type="checkbox"/>	
31	20/09/19 17:39	Photographs of Damaged Parts							Load JPG	<input checked="" type="checkbox"/>	
32	20/09/19 17:39	Photographs of Damaged Parts							Load JPG	<input checked="" type="checkbox"/>	
33	20/09/19 17:39	Photographs of Damaged Parts							Load JPG	<input checked="" type="checkbox"/>	
34	20/09/19 17:39	Photographs of Damaged Parts							Load JPG	<input checked="" type="checkbox"/>	
35	20/09/19 17:39	Photographs of Damaged Parts							Load JPG	<input checked="" type="checkbox"/>	
36	20/09/19 17:39	Photographs of Damaged Parts							Load JPG	<input checked="" type="checkbox"/>	

Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
37	20/09/19 17:39	Photographs of Damaged Parts		<input checked="" type="checkbox"/>
38	20/09/19 17:39	Before Repair Photo		<input checked="" type="checkbox"/>
39	20/09/19 17:39	Before Repair Photo		<input checked="" type="checkbox"/>
40	20/09/19 17:39	Before Repair Photo		<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	16/09/19 17:41	TP ESTIMATE- MARKED		
2	16/09/19 17:41	TP GIA REPORT		
3	20/09/19 09:07	EMAIL TO OI		
4	20/09/19 09:07	LETTER TO OI		
5	30/09/19 08:41	EMAIL FROM TP		
6	30/09/19 08:42	TP LOD		
7	22/10/19 17:29	EMAIL FROM TP		
8	22/10/19 17:29	TP NOTICE OF ASSESSMENT		
9	12/11/19 17:08	WORKSHOP INVOICE		
10	12/11/19 17:08	AUTHORISATION TO ACT FORM		
11	12/11/19 17:08	RENTAL RECEIPT		
12	12/11/19 17:08	RENTAL MILEAGE		
13	12/11/19 17:08	Release Voucher		
14	12/11/19 17:08	LTA SEARCH		
15	12/11/19 17:08	LOD		
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	17/09/19 17:22	OI GIA REPORT		

Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<p>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</p> <div style="border: 1px solid black; height: 40px; width: 100%;"></div>			
<p>Show Remarks To: <input type="checkbox"/> Handling Insurer</p> <p><small>Note: Remarks are private unless you show it to other parties.</small></p>			

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 (DISC 25%) (10 PCS)	Necessary	15.00 F	*11.25 F	
5	1		*GUARD ,RR BUMPER (DISC 25%)	Scratched	558.30 F	*418.73 F	
6	1		*COVER ,GUARD RR BUMPER (DISC 25%)	Scratched	14.80 F	*11.10 F	
7	1		*EMBLEM SUB-ASSY REAR (DISC 25%)	Necessary	46.30 F	*34.73 F	
8	1		*NAME PLATE (HYBRID) (DISC 25%)	Necessary	52.30 F	*39.23 F	
9	1		*NAME PLATE (PRIUS) (DISC 25%)	Necessary	52.30 F	*39.23 F	
10	2		*PIXEL STICKER (SN)	Necessary	120.00 F	*120.00 F	
11	1		*STICKER SMRT LOGO (SN)	Necessary	7.80 F	*7.80 F	
12	1		*STICKER DECAL 6555 8888 (SN)	Necessary	21.60 F	*21.60 F	
13	1		*SENSOR REVERSE (SN)	Shorted	180.00 F	*180.00 F	
14	1		*REAR BUMPER REINFORCEMENT	Not Necessary	318.80 F	*- F	
15	1		*SEAL RR BUMPER RH	Not Necessary	85.20 F	*- F	
16	1		*SEAL RR BUMPER LH	Not Necessary	85.20 F	*- F	
17	1		*FILLER RR BUMPER ,LH	Not Necessary	119.90 F	*- F	
18	1		*FILLER RR BUMPER ,RH	Not Necessary	119.90 F	*- F	
19	1		*LENS & BODY ASSY ,RR	Not Necessary	486.80 F	*- F	
20	1		*SPOILER SUB-ASSY ,REAR	Not Necessary	1,322.10 F	*- F	
21	1		*LENS & BODY REAR	Not Necessary	438.10 F	*- F	
22	1		*COVER ,REAR COMBINATION	Not Necessary	54.00 F	*- F	
23	1		*ANTENNA ,ELECTRICAL	Not Necessary	60.30 F	*- F	
24	1		*TAIL GATE BACK DOOR OUTSIDE	Repair	891.20 F	*- F	
25	1		*REAR BUMPER REINFORCEMENT (DISC 25%)	Dented	318.80 F	*239.10 F	
					Total Parts (\$)	6,016.80	1,608.86

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	1,458.00	300.00
3	TO REPLACE SUNDRY PARTS	New	100.00	20.00
4	TO TRANSFER REAR TAILGATE MECHANISM	New	120.00	0.00
5	TO TEST AND REFIX REVERSE SENSOR SYSTEM	New	120.00	20.00
6	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	20.00
7	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	20.00
8	TO WASH AND VACUUM	New	60.00	0.00
Gross Labour Cost (S\$)			2,545.00	580.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >