

1082100

INS. CASE OWNER

CS 11B19016572 N639

LKK:
IDAC:

Surveyor:

NH3

ASSIGNMENT
DOI: 3/10/08

Date / Time: 3/10/08

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II :SS D.O.A: 11/1/08

Place of Accident :

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. : (VA: YES / NO)

Insured Liability : % Final ? Yes / No

SMB v69c



INSRS:
WSP: SMKT
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:



INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time	STAGE	DATE/ PIC
	Non-Reporting Itr (1st):	
	Non-Reporting Itr (2nd):	
	Non-Reporting Itr (Final):	
	Notification Itr (if non-pickup):	
	Call OI:	
	After call Itr to OI:	
	Documentation Check List:	Handler Typist
	Notification Itr (if non-pickup)	<input type="checkbox"/>
	After call Itr to OI:	<input type="checkbox"/>
	Authorisation To Act:	<input type="checkbox"/>
	Release Voucher:	<input type="checkbox"/>
	Final Repair Bill:	<input type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA :	<input type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD:	<input type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>

submit independent

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: \$\$ (days) Reduction: % Email Call

FINAL SETTLEMENT Date/Time: Confirm with: Email Call

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

Repair Cost: \$\$

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

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

Loss of Income (LOI): \$\$ (\$ x days)

LOR only LOU only LOR + LOU LOR + LO (Tick only one)

GIA/LTA Search: \$\$

Medical: \$\$

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

Legal Cost: \$\$

Total: \$\$ **Global Sum SS:**

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1: \$\$ Name 1:

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

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

W/aler

PKT 100

Surveys: NA2

REF:

FWD

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

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

Bel. or Market Value: _____

IDAC Accident Rpt: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: 1 days Res.: Yes or No

Lum Sum: _____ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: SMB 269C Yr Regn: 22 MAY 2012

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

Truck / Trailer or

Make: MAN A22 c.c. 10,518

Colour: MULTI COLOURED A/C: Insured / Std / NI / NA

Sp. Reading: 358,937 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WMAA222306700.1322

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 275/70 R22.5

R: 11

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

TOYO / YOKO or FIRENZA

Front R/Bal. 6 mm Rear R/Bal. 6 mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. 11/1/12 D.O.I. 3/10/18

Survey held at SMART WOODLANDS

Des. of Damages: FR / Rear / O/S / N/S / U/C / Rooftop or

FRT N/S

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
24/9/19	FINALISED. LUMP SUM REPAIR \$900.00 / 1 REPAIR DAY

Date/Time, File Pass to? : Prel. Report

1) : Final Report

Date/Time, File Return to?

2) _____

Report Format: _____

Lump Sum / I.B.I: (\$ _____)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: Site Insp (\$ _____)

Interview (\$ _____)

Tech. Invs (\$ _____)

Weekend (\$ _____)

) \$ + R5 _____

) Photos

) Others

180
50
60
10
300

TOTAL

Shu Pei (LKKAuto)

From: Catherine Lee Sau Chan (Auto Svcs/ARC/ARC/Buses) <catherineleesc@smrt.com.sg>
Sent: Thursday, 19 September 2019 3:26 PM
To: Shu Pei (LKKAuto)
Cc: Bryan Ang (LKKAuto); Naz (LKKAuto)
Subject: RE: Cases Pending for finalization

Hi Shu Pei,

Noted, will look out for it.

Thank you

Best Regards
Catherine Lee
SMRT Automotive Services Pte Ltd
(Accident Repair Centre)
DID: 6866 2669 Fax: 6368 5592
catherineleesc@smrt.com.sg



From: Shu Pei (LKKAuto) [mailto:shupeilkkauto.com]
Sent: 19 September 2019 15:21
To: Catherine Lee Sau Chan (Auto Svcs/ARC/ARC/Buses) <catherineleesc@smrt.com.sg>
Cc: Bryan Ang (LKKAuto) <bryanang@lkkauto.com>; Naz (LKKAuto) <Naz@lkkauto.com>
Subject: RE: Cases Pending for finalization

Dear Catherine,

As spoken, we will prepare our survey report and send to you soonest.

Thank you

Best Regards,
Shu Pei | Admin
LKK Auto Consultants Pte Ltd
Phone: 6366-0055 | email: shupeilkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Catherine Lee Sau Chan (Auto Svcs/ARC/ARC/Buses) <catherineleesc@smrt.com.sg>
Sent: Thursday, 19 September 2019 2:58 PM
To: Shu Pei (LKKAuto) <shupeilkkauto.com>

Cc: Bryan Ang (LKKAuto) <bryanang@lkkauto.com>; Naz (LKKAuto) <Naz@lkkauto.com>
Subject: RE: Cases Pending for finalization

Hi Shu Pei,

We refer to the inserted email.

Can classify this case under independent since Naz had surveyed this bus?
Please advise.

Thank you

Best Regards
Catherine Lee
SMRT Automotive Services Pte Ltd
(Accident Repair Centre)
DID: 6866 2669 Fax: 6368 5592
catherineleesc@smrt.com.sg



From: Shu Pei (LKKAuto) [<mailto:shupeil@lkkauto.com>]
Sent: 10 June 2019 12:19
To: Catherine Lee Sau Chan (Auto Svcs/ARC/AR & SC/Buses) <catherineleesc@smrt.com.sg>; Audrey Woo (Auto Svcs/Claims & IA/Claims & IA/Buses) <audrey@smrt.com.sg>
Subject: RE: Cases Pending for finalization

Dear Catherine / Audrey,

For the SMB 269C -did your sent email to FWD?

We didn't received this assignment from FWD.

Kindly verify.

Thank you

Best Regards,
Shu Pei | Admin
LKK Auto Consultants Pte Ltd
Phone: 6366-0055 | email: shupeil@lkkauto.com | fax: 6741-4108
Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Naz (LKKAuto)
Sent: Monday, 3 December 2018 11:26 AM

To: Catherine Lee Sau Chan (Auto Svcs/Ext Biz Svcs/AR & SC/ARC (Buses)/AR(Buses)) <catherineleesc@smrt.com.sg>
Cc: Bryan Ang (LKKAuto) <bryanang@lkkauto.com>; SUR <sur@lkkauto.com>; Admin A <admin-a@lkkauto.com>; CS A Team <cs-a@lkkauto.com>
Subject: Re: Cases Pending for finalization

Dear Ms Catherine,

All cases have been finalized and emailed to you except

SG 1725Z (AXA)

SMB 269C (FWD).

These 2 cases were not assigned to LKK. Kindly check at your end.

Thank you.

Best Regards,

Naz | Technical Investigator

LKK Auto Consultants

Phone: 6841-2157 | Email: Naz@lkkauto.com | Fax: 6256-4315

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

From: Bryan Ang (LKKAuto)
Sent: Tuesday, 27 November 2018 12:38 PM
To: Catherine Lee Sau Chan (Auto Svcs/Ext Biz Svcs/AR & SC/ARC (Buses)/AR(Buses)); Naz (LKKAuto); SUR; Admin A
Cc: KKLau
Subject: RE: Cases Pending for finalization

Dear Catherine

Naz is on MC today.

Will get him to follow up when he is back tomorrow.

Dear Naz

Please work on the cases below asap.

Best Regards,

Bryan Ang

LKK Auto Consultants Pte Ltd

phone: 6256-3561 | email: bryanang@lkkauto.com | fax: 6741-4108

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

From: Catherine Lee Sau Chan (Auto Svcs/Ext Biz Svcs/AR & SC/ARC (Buses)/AR(Buses))
<catherineleesc@smrt.com.sg>

Sent: Tuesday, 27 November 2018 11:37 AM

To: Naz (LKKAuto) <Naz@lkkauto.com>; SUR <sur@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Cc: KKLau <kklau@lkkauto.com>; Bryan Ang (LKKAuto) <bryanang@lkkauto.com>

Subject: FW: Cases Pending for finalization

Hi Naz,

What is the outcome?

Best Regards

Catherine Lee

SMRT Automotive Services Pte Ltd

(Accident Repair Centre)

DID: 6866 2669 Fax: 6368 5592

catherineleesc@smrt.com.sg



From: Catherine Lee Sau Chan (Auto Svcs/Ext Biz Svcs/AR & SC/ARC (Buses)/AR(Buses))

Sent: 23 November 2018 17:43

To: 'Naz (LKKAuto)' <Naz@lkkauto.com>; 'SUR' <sur@lkkauto.com>; 'Admin A' <admin-a@lkkauto.com>

Cc: 'kklau@lkkauto.com' <kklau@lkkauto.com>; 'Bryan Ang (LKKAuto)' <bryanang@lkkauto.com>

Subject: RE: Cases Pending for finalization

Hi Naz,

Would appreciate if you can finalise the following cases soonest possible.

TIB1169Z (BUS/05/18/1014) - China Tai Ping – Email sent on 06/06/18 (more than 5mths) ***LKK ref:

CC3/CTI18009135/Sub3 Ms Thin Thin

SMB1471C (BUS/07/18/5022) – AIG – Email sent on 04/10/18

SG1725Z (BUS/10/18/7001) – AXA – Email sent on 22/10/18

SMB269C (BUS/09/18/7012) - FWD Insurance – Email sent on 23/10/18
SMB1542G (BUS/09/18/1046) - AXA– Email sent on 10/11/18 *** LKK REF: CC4/ASM18018209/Nwa3 Ms Vivian
SMB1477L (BUS/05/18/5037) – AIG – Revised email sent to Naz on 18/10/18 ***LKK ref: CC3/LCR18009711/sjb3 Ms Joy

Thank you

Best Regards
Catherine Lee
SMRT Automotive Services Pte Ltd
(Accident Repair Centre)
DID: 6866 2669 Fax: 6368 5592
catherineleesc@smrt.com.sg



From: Catherine Lee Sau Chan (Auto Svcs/Ext Biz Svcs/AR & SC/ARC (Buses)/AR(Buses))
Sent: 20 November 2018 14:43
To: 'Taufikh (LKKAuto)' <Taufikh@lkkauto.com>; 'Naz (LKKAuto)' <Naz@lkkauto.com>; 'SUR' <sur@lkkauto.com>; 'Admin A' <admin-a@lkkauto.com>
Cc: 'kklau@lkkauto.com' <kklau@lkkauto.com>; 'Bryan Ang (LKKAuto)' <bryanang@lkkauto.com>
Subject: FW: Cases Pending for finalization

To Whom it may Concern.

I have not received your confirmation on the repair cost of below cases yet.
Please expedite.

Taufikh
SMB1399D (BUS/07/18/7022) – AXA – Email sent on 25/09/18 (near 2mths)-Finalised on 22/11/18
SG1723D (BUS/05/18/5055) – AIG – Email sent on 25/09/18 (near 2mths) Ms Vivian ***LKK ref: CC3/AIG18015836/T1wb3-Finalised on 22/11/18
SMB333A (BUS/08/18/7038) – AIG – Email sent on 08/10/18-Finalised on 22/11/18
SMB223J (BUS/07/18/1005) - AIG *** LKK REF: CC3/AIG18013034/T1wb3 – Email sent on 08/08/18 (more than 3mths) Finalised on 23/11/18

Naz
TIB1169Z (BUS/05/18/1014) - China Tai Ping – Email sent on 06/06/18 (more than 5mths) Ms Thin Thin ***LKK ref: CC3/CTI18009135/Sub3
SMB1471C (BUS/07/18/5022) – AIG – Email sent on 04/10/18
SG5786X (BUS/08/18/1032) – AXA – Email sent on 08/10/18 Finalised on 22/11/18
SMB1335M (BUS/07/18/1023) – AIG – Email sent on 10/11/18
SG1034J (BUS/08/18/1002) – AXA – Email sent on 10/11/18 Finalised on 22/11/18
SG1733A (BUS/08/18/1008) – AIG – Email sent on 10/11/18

SMB1529X (BUS/08/18/1015) – AIG – Email sent on 10/11/18

Rajan

SMB1542G (BUS/09/18/1046) - AXA– Email sent on 10/11/18

Thank you

Best Regards
Catherine Lee
SMRT Automotive Services Pte Ltd
(Accident Repair Centre)
DID: 6866 2669 Fax: 6368 5592
catherineleesc@smrt.com.sg



From: Catherine Lee Sau Chan (Auto Svcs/Ext Biz Svcs/AR & SC/ARC (Buses)/AR(Buses))

Sent: 13 November 2018 13:57

To: 'Taufikh (LKKAuto)' <Taufikh@lkkauto.com>; 'Naz (LKKAuto)' <Naz@lkkauto.com>; 'SUR' <sur@lkkauto.com>; 'Admin A' <admin-a@lkkauto.com>

Cc: 'Bryan Ang (LKKAuto)' <bryanang@lkkauto.com>

Subject: RE: Cases Pending for finalization

To Whom it may Concern.

Any updates on these cases below highlighted in yellow?

Please kindly advise.

Thank you

Best Regards
Catherine Lee
SMRT Automotive Services Pte Ltd
(Accident Repair Centre)
DID: 6866 2669 Fax: 6368 5592
catherineleesc@smrt.com.sg



From: Catherine Lee Sau Chan (Auto Svcs/Ext Biz Svcs/AR & SC/ARC (Buses)/AR(Buses))

Sent: 29 October 2018 16:03

To: 'Janice Lee (LKKAuto)' <JaniceLee@lkkauto.com>; Taufikh (LKKAuto) <Taufikh@lkkauto.com>; Naz (LKKAuto) <Naz@lkkauto.com>; Bryan Ang (LKKAuto) <bryanang@lkkauto.com>

Cc: SUR <sur@lkkauto.com>; Admin A <admin-a@lkkauto.com>

Subject: RE: Cases Pending for finalization

Hi Janice,

Thanks!

Aside to Bryan,

Please assist

Taufikh

SMB1399D (BUS/07/18/7022) – AXA – Email sent on 25/09/18

SG1723D (BUS/05/18/5055) – AIG – Email sent on 25/09/18

TIB1197S (BUS/08/18/7030) – MSIG – Email sent on 25/09/18 – Finalised on 25/10/2018

SMB333A (BUS/08/18/7038) – AIG – Email sent on 08/10/18

SMB223J (BUS/07/18/1005) - AIG *** LKK REF: CC3/AIG18013034/T1wb3 – Email sent on 08/08/18 (more than 2mths)

Rasul

SG1047Y (BUS/05/18/7021) – IDAC – Email sent on 18/07/18 – Finalised on 18/10/2018

Naz

TIB1169Z (BUS/05/18/1014) - China Tai Ping – Email sent on 06/06/18 (more than 4mths)

SG1042K (BUS/04/17/7007) – AIG – Email sent on 08/06/18 – Finalised on 23/10/2018

SMB1477L (BUS/05/18/5037) – AIG – Email sent on 08/06/18 – Finalised on 18/10/2018

SG5451L (BUS/08/18/5009) – AIG – Email sent on 14/08/18 (more than 2mths)

SMB1471C (BUS/07/18/5022) – AIG – Email sent on 04/10/18

SG5786X (BUS/08/18/1032) – AXA – Email sent on 08/10/18

Thank you

Best Regards

Catherine Lee

SMRT Automotive Services Pte Ltd
(Accident Repair Centre)

DID: 6866 2669 Fax: 6368 5592

catherineleesc@smrt.com.sg





SMRT Accident Vehicle Repair Estimates

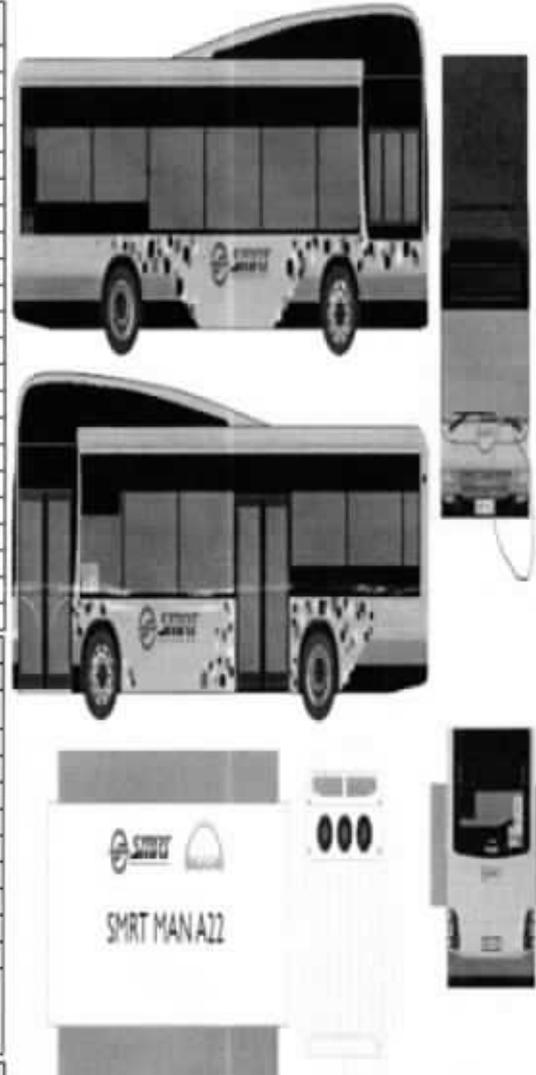
SMRT Automotive Service Pte Ltd	
60 Woodlands Industrial Park E4, Singapore 757705	
FAX Number : 63685592	
Estimator Telephone Number : 89962623	
Accident Reporting Number : 68682672	

Date Generated : 03/10/2018

User ID : GohKK2

Section A - Accident Details

Registration Number	SMB269C
Case Reference Number	BUS/09-18/7012
Registration Date	22/05/2012
Company Type	SMRT Buses Ltd
Make	MAN
Model	A22
Name of Driver	Vijayan A/L. Krishnan
Type of Accident	Side Swipe
Accident Date and Time	11/09/2018 8:10 AM
Accident Reported Date and Time	11/09/2018 3:20 PM
Is Surveyor Required?	No
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
Job Card Number	
Special Instruction to ARC, if any	
Prepared Date and Time	30/09/2018 12:39 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		\$795.00	\$0.00
Total Spray Cost		\$446.00	\$0.00
Total Spare Part Cost		\$2,639.38	\$0.00
Total Other Cost		\$0.00	\$0.00
TOTAL COST		\$3,880.38	\$0.00
Lump Sum Total		\$3,900.00	\$0.00
Number of Repair Days		2.0	
Prepared / Adjusted By		Kok Khoo Geh	
ARC / Surveyor Sign Off Date		02/10/2018 10:51 AM	
Signature			

Section C - Quotation and Accident Invoice Details

Quotation Number		Invoice Number	
Quotation Date		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 REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS	\$795.00	539



SMRT Accident Vehicle Repair Estimates

SMRT Automotive Services Pte Ltd
50 Woodlands Industrial Park E4, Singapore 757705
FAX Number : 63985562
Estimator Telephone Number : 68662623
Accident Reporting Number : 68662672

Date Generated : 23/10/2018

User ID : CatharinaLee

Section A - Accident Details

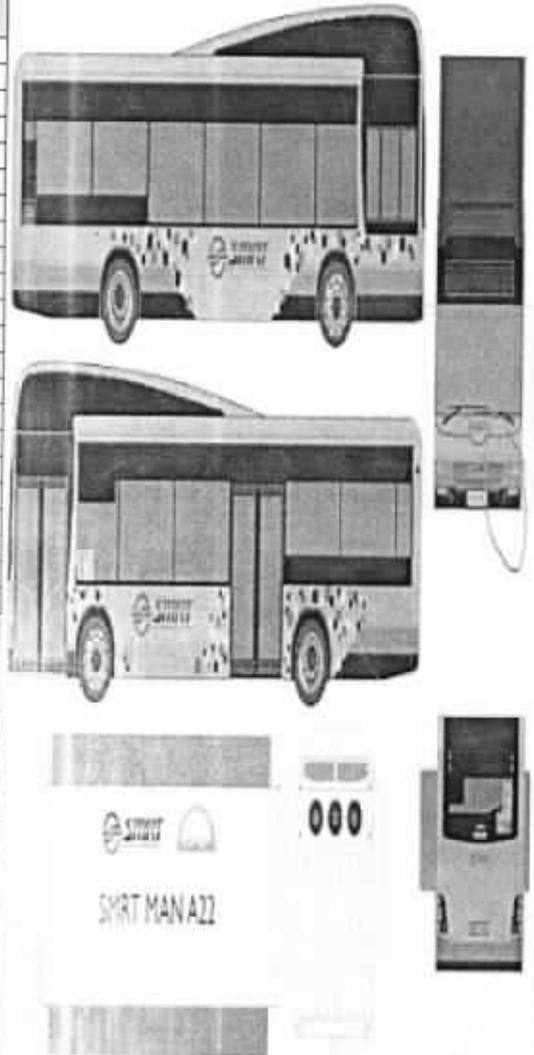
Registration Number	SM0268C
Case Reference Number	BUS09/18/7012
Registration Date	22/05/2012
Company Type	SMRT Buses Ltd
Make	MAN
Model	A22
Name of Driver	Vijayan AJ, Krishnan
Type of Accident	Side Swipe
Accident Date and Time	11/09/2018 8:10 AM
Accident Reported Date and Time	11/09/2018 3:20 PM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed (Yes/No)	Yes
Towed Back Date and Time	
Replacement Vehicle (Make/Model)	Bus
Job Card Number	04008173
Special Instructions (if any)	
Prepared Date and Time	23/09/2018 12:35 PM
Chassis Number	
Mileage	
Work Shop	
Repair Completed (Yes/No)	Yes

Section B - Summary of Repair Estimates

Summary of Repair Estimate	Quotation from ARC	Adjusted by Surveyor, if any
Total Labour Cost	\$765.00	\$530.00
Total Spray Cost	\$140.00	\$300.00
Total Spare Parts Cost	\$7,039.38	\$53.86
Total Other Cost	\$0.00	\$0.00
TOTAL COST	\$7,944.38	\$883.86
Lump Sum Total	\$3,900.00	\$900.00
Number of Days	2.0	1.0
Prepared / Approved	Mok Khooat Goh	NAZ
ARC / Surveyor	09/10/2018 10:51 AM	04/10/2018 2:37 PM
Signature		
Remarks		

Section C - Quotation and Accident Invoice Details

Quotation Number	Invoice Number
Quotation Date	Invoice Date
Invoice Number	Prepared Date





SMRT Accident Vehicle Repair Estimate

SMRT Automotive Services Pte Ltd
80 Woodlands Industrial Park EA, Singapore 757705
FAX Number : 63685502
Estimator Telephone Number : 6862623
Accident Reporting Number : 6862672

Date Generated : 23/10/2018

User ID : CatherineLee

Section D - Details of Repair Estimate

Part 1 - Labour Works							
Job Scope	Quotation from ARC			Adjusted by Surveyor, if applicable			
TO REMOVE & REINSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED PARTS	\$795.00						\$530.00
Total Labour	\$795.00						\$530.00
Part 2 - Spray Painting & Respraying Related Works							
Job Scope	Quotation from ARC			Adjusted by Surveyor, if applicable			
PROVIDE LABOUR TO REMOVE & REINSTALL ABOVE PARTS AND RESPRAY ABOVE	\$448.00						\$300.00
Total Spray Painting	\$448.00						\$300.00
Part 3 - Other Costs & Incident Repair Related Expense							
Job Scope	Quotation from ARC			Adjusted by Surveyor, if applicable			
Total Other Costs							
Part 4 - Parts							
Part Number	Part Name	Quantity	List Price (\$)	Discount (%)	Net Price (\$)	Estimator Approved	Surveyor Approved
802004	COVER, HEADLAMP, FRT LH, FOR MAN A22 BUS	1.00	\$974.70	100.00		Replace	Repair
802005	HEADLAMP, LH (MAN A22)	1.00	\$1,603.60	100.00		Replace	Repair
802006	FLASHER, AUX HEADLAMP, LH (MAN A22)	1.00	\$904.40	100.00		Replace	Repair
	RETAINER (MALE & FEMALE)	1.00	\$74.80	10.00	\$67.32	Replace	Replace
Total			\$3,557.50				
Approved by Surveyor Signed off							
Part Number	Part Name	Quantity	List Price (\$)	Discount (%)	Net Price (\$)	ARC Check	Surveyor Check
Total							

PARTS \$67.32
 LESS LIS 20% \$5.85
 LABOUR \$530.00
 SPRAY \$300.00
 TOTAL \$883.85
 UMP \$900.00

FINALIZED UMP SUP REPAIR \$900.00 / 1 Day

TH



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
SMRT BUSES LTD		Ref : CS/TIB19016572/Nb3q2	
6 ANG MO KIO STREET 62 SINGAPORE 569140		Date : 02-10-2019	
		Code : TIB2	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.		Veh. Inspected	SMB 269C
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	03/10/2018
2. Vehicle Particulars & Condition			
Make & Model	MAN A22	c.c	10518
Engine No.	HIDDEN	Year of Reg.	2012
Chassis No.	WMAA22ZZ0C7001322	Colour	MULTI COLOUR
Odometer	358937	Steering	IN ORDER
Brakes	IN ORDER	Modification	STANDARD ALLOY RIM
General	FAIR		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	275/70 R22.5	FIRENZA	6 mm
L/H Front Tyre	275/70 R22.5	FIRENZA	6 mm
R/H Rear Tyre	275/70 R22.5	FIRENZA	6 mm
L/H Rear Tyre	275/70 R22.5	FIRENZA	6 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT N/S PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	11/09/2019	Inspection Date	03/10/2019
Survey held at	SMRT AUTOMOTIVE SERVICES PTE LTD 60 WOODLANDS INDUSTRIAL PARK E4 SINGAPORE 757705		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
5b. Estimate Days of Repair			
ESTIMATED NORMAL PERIOD FOR REPAIR:		1 Working Days	



LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

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Reg. No: 199607198R GST Reg. No. 19-9607198-R

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ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SMB 269C

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	RETAINER (MALE & FEMALE) (CONSISTENT)	NECESSARY	74.80	74.80
1	HEADLAMP ,LH (MAN BUS) (CONSISTENT)	TO REPAIR SEE LABOUR	1,603.60	-
1	FLASHER ,AUX HEADLAMP ,LH (MAN BUS) (CONSISTENT)	TO REPAIR SEE LABOUR	904.40	-
	LESS 10% DISCOUNT		-	-7.48
			2,582.80	67.32
SPECIAL NETT ITEMS				
1	COVER ,HEADLAMP :FRT ,LH,FOR MAN A22 BUS (CONSISTENT) (SN)	TO REPAIR SEE LABOUR	974.70	-
			974.70	-
LABOUR				
	TO REMOVE & INSTALL ALL ABOVE ITEMS AND REPAIR OTHERS DAMAGED AFFECTED AREAS.INCLUSIVE OF THE REPAIR OF COVER ,HEADLAMP :FRT ,LH,FOR MAN A22 BUS ,HEADLAMP ,LH (MAN BUS) AND FLASHER ,AUX HEADLAMP ,LH (MAN BUS).		795.00	530.00
	PROVIDE LABOUR AND MATERIAL TO PUTTY AND RESPRAY ABOVE REPAIR ITEMS.		446.00	300.00
			1,241.00	830.00
GRAND TOTAL			4,798.50	897.32
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)				900.00

Report Ref No. CS/TIB19016572/Nb3q2

MUHAMMAD NAZRIL BIN ABDULLAH

Automotive Assessor

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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