

13/5/2019

Norsiah

CC3/AIG19016909/Eha3

LKK

DAC

INS. CASE OWNER:

ASSIGNMENT

Surveyor:

STEVE

DOI: 24/09/2019

Date / Time : 24/09/2019

Registered in Merimen: 25/09/2019

Pre-assign / CCU / FTE



Insured Vehicle No. : SJY 1055K

Claim No. : 6084590070SG

Name of Insured : TAN WEI TECK

Policy No. : 1800075114

Insured Tel No. : HP: +65-97665501

Make / Model : VOLVO S60-1.5 T2 (A)

Excess Sec II : S\$ D.O.A : 21/09/2019 12:50

Place of Accident : BLK 9 HAIG ROAD OPEN CARPARK

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 1382K



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



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SHB 1382K - CC4/ASM19014790/Ega3; DOA: 17/8/19 - NA/TMI19008463/z4; DOA: 12/5/19 SJY 1055K - NA/INC12024250/Cs2; DOA: 17.12.12	STAGE	DATE / PIC
		Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
10/10/19	- MIE REVIEWED. OI REQUESTED 4 HRT TP OFFING. SEND LETTER TO OI TO NOTIFY TP CLAIM IN NCD ISSUES. - TO GET TP VIDEO MESSAGE - PINKETED - TP LOD IN BY BUNIL	Call OI:	
		After call ltr to OI:	10/10/19 - vic
		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:	☐
		PDR:	☐
		Mandate/Reject Instruction:	☒
		LOD	☒
		Payment Breakdown Form:	☐
		Post-Repair Photos:	☐
		Others:	NOA ☒
PRELIMINARY ADVICE	Date/Time:	Sent By:	Confirm by:
FINALIZATION	Date/Time:	Confirm with:	Confirm by:
Repair Cost: LIG	S\$ 750.00 (2 days) Reduction: 84 %		Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 19/10/19	Confirm with: LEE GOK	Email ☒ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL		If NO or B 28, Ass. Lia :
Repair Cost:	S\$ 750.00		(OI REQUESTED)
Loss of Rental (LOR):	S\$ 128.00 (4 days) x 4107.00		
Loss of Use (LOU):	S\$ - (5 x days)		
Loss of Income (LOI):	S\$ 555.00 (5 8877 4 days) - NOA		
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☒ (Tick only one)		
GIA/LTA Search:	S\$ 7.00		
Medical:	S\$ -		
Disbursement:	S\$ - (e.g. Tow/ Independent)		
Legal Cost:	S\$ -		
Total:	S\$ 1,540.00	Global Sum S\$: -	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S\$ 1,540.00	Name 1: GURT TAXIS PTE LTD	
Payee 2: (Strike if N.A.)	S\$ -	Name 2: -	
Payee 3: (Strike if N.A.)	S\$ -	Name 3: -	

ASS. REC. BY: Steve.

REF:

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 2 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: SHB 1382K Yr Regn: 13/Dec/2017

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

Truck / Trailer or

Make: Toyota Prius c.c. 1795Colour: Maroon A/C: Insured / Std / NI / NASp. Reading: 847192 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTDKN36U405713654

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 195 / 65 R15R: 195 / 65 R15

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

TOYO / YOKO or Falken

Front Rear

R/Bal. 5 mm R/Bal. 5 mmL/Bal. 5 mm L/Bal. 5 mmD.O.A. 21/09/2019 D.O.I. 24/09/2019Survey held at SMRTDes. of Damages: Frt Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

TP

09/19/2017

STY 1055 K

L6 \$750.00

CRMD: \$3,901.76 (24%)

Date/Time, File Pass to?

1)

Date/Time, File Return to?

2)

Pop. Formet:

Lump Sum / B.B.:

☐ : Prel. Report☐ : Final Report

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech. Invs (\$☐ : Weekend (\$

Survey Fee:

Transportation:

S + RS \$

Fees

Others

TOTAL

Section A - Accident Details

Registration Number	SHB1382K
Case Reference Number	TAX/09/19/2077
Registration Date	13/12/2013
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRIUS
Name of Driver	NG CHUN BENG (HUANG JUNMIN)
Type of Accident	Rear To Head
Accident Date and Time	21/9/2019 12:55 PM
Accident Reported Date and Time	23/9/2019 9:26 AM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
Job Card Number	24103475
Special Instruction to ARC, if any	TP/AIG - LKK
Prepared Date and Time	24/9/2019 11:50 AM
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	\$338.00	\$200.00
Total Spray Cost	\$738.00	\$200.00
Total Spare Part Cost	\$3,235.76	\$290.17
Total Other Cost	\$340.00	\$40.00
TOTAL COST	\$4,651.76	\$730.17
Lump Sum Total	\$4,650.00	\$750.00 (L/S)
Number of Repair Days	4.0	2.0
Prepared / Adjusted By	Ang Bang Kien	STEVE CHEN (LKK) / AIG
ARC / Surveyor Sign Off Date	24/09/2019 5:05 PM	24/09/2019 2:18 PM
Signature		
Remarks		Lump Sum Repair. Take After spray.

Section C - Quotation and Accident Invoice Details

Quotation Number	QN-1910-0403	Invoice Number	
Quotation Date	22.10.2019	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 PORTION	\$338.00	\$200.00 ✓
Total Labour	\$338.00	\$200.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPSRAY FRONT BUMPER	\$378.00	\$200.00 ✓
TO RESPRAY BUMPER BEAM	\$180.00	\$0.00
TO SPRAY FRONT BUMPER LOWER SUB GRILLE	\$180.00	\$0.00
Total Spray Painting & Panel Beating	\$738.00	\$200.00

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 CHECK WIRING AND SYSTEM FUNCTION	\$80.00	\$20.00 ✓
TO WASH AND VACUUM	\$60.00	\$0.00
TO APPLY RUST-PROOFING ON AFFECTED AREA	\$100.00	\$0.00
Total Other Costs	\$340.00	\$40.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
		52119-47930	BUMPER FRT	1.00	\$482.00	25.00	\$361.50 ✓	Replace	Replace
		52161-16010	BUMPER CLIPS	1.00	\$1.61	25.00	\$1.21 ✓	Replace	Replace
		52115-47040	BUMPER SUPPORT F/RH	0.00	\$76.40	0.00	\$0.00	Replace	Not Given X
		52116-47040	BUMPER SUPPORT F/LH	0.00	\$76.40	0.00	\$0.00	Replace	Not Given X
		52611-47080	BUMPER ENERGY ABSORBER FRT	0.00	\$78.80	0.00	\$0.00	Replace	Not Given X
		52021-47023	BUMPER REINFORCEMENT FRT	0.00	\$498.40	0.00	\$0.00	Replace	Check X
		57014-47030	ARM SUB-ASSY,FR BUMPER LH	0.00	\$250.40	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
		53263-47040	DEFLECTOR, RADIATOR RH	0.00	\$83.50	0.00	\$0.00	Replace	Not Given X
		53294-47030	DEFLECTOR, RADIATOR LH	0.00	\$77.00	0.00	\$0.00	Replace	Not Given X
			NUMBER PLATE FRAME	0.00	\$12.00	0.00	\$0.00	Replace	Not Given X
			NUMBER PLATE	0.00	\$15.00	0.00	\$0.00	Replace	Not Given X
		53102-47020	BUMPER GRILLE SUB-ASSY,LOWER	0.00	\$311.10	0.00	\$0.00	Replace	Not Given X
		53113-47040	GRILLE, RADIATOR LOWER NO 2	0.00	\$94.60	0.00	\$0.00	Replace	Not Given X
		76651-47020	BUMPER LIP FRT	0.00	\$129.60	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
	51444-12050	UNDER COVER SIDE/LH	0.00	\$46.10	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
	81170-47500	HEAD LAMP LH	0.00	\$945.20	0.00	\$0.00	Replace	Not Given	X
	81130-47500	HEAD LAMP RH	0.00	\$945.20	0.00	\$0.00	Replace	Not Given	X
Total				\$5,005.81		\$362.71			

QNC

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									

362.71
 - 20%

 290.17
 + 200.00
 + 240.00

 730.17

 48 \$750/-



Case Details

Case Reference Number : TAX/09/18/2077
Type of Repair : Accident Repair
Vehicle Registration Number : SHB1382K

Company Type : SMRT Taxis Pte Ltd
Estimation ID : EST-8616-ID
Assigned By : Taxi Claims Manager Team

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd
Accident Date and Time : 21/09/2019 04:55 AM
Vehicle Age(In Months) : 69

Documents / Photographs

[View Documents / Photographs](#)

Total Documents : 1

Estimation Details

Spare Part's Cost Detail

BOM Type	Coating 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			BUMPER FRT	1	482.00	482.00	25.00	361.50	Replace	1	361.50	Replace * / <i>NO</i>
One Time Key In	Main			BUMPER CLIPS	1	1.61	1.61	25.00	1.21	Replace	1	1.21	Replace * / <i>NEC</i>
One Time Key In	Main			BUMPER SUPPORT FRH	1	75.40	75.40	25.00	57.30	Replace	0	0	Not Give * <i>X SVC</i>
One Time Key In	Main			BUMPER SUPPORT FLH	1	75.40	75.40	25.00	57.30	Replace	0	0	Not Give * <i>X SVC</i>
One Time Key In	Main			BUMPER ENERGY ABSORBER FRT	1	78.80	78.80	25.00	59.10	Replace	0	0	Not Give * <i>X SVC</i>
One Time Key In	Main			BUMPER REINFORCEMENT FRT	1	498.40	498.40	25.00	373.80	Replace	0	0	Check * <i>X SVC</i>
One Time Key In	Main			ARM SUB-ASSY/FR BUMPER LH	1	250.40	250.40	25.00	187.80	Replace	0	0	Not Give * <i>X SVC</i>
One Time Key In	Main			ARM SUB-ASSY/FR BUMPER RH	1	250.40	250.40	25.00	187.80	Replace	0	0	Not Give * <i>X SVC</i>
One Time Key In	Main			DEFLECTOR, RADIATOR RH	1	83.50	83.50	25.00	62.63	Replace	0	0	Not Give * <i>X SVC</i>
One Time Key In	Main			DEFLECTOR, RADIATOR LH	1	77.00	77.00	25.00	57.75	Replace	0	0	Not Give * <i>X SVC</i>

Total Spare Part Cost 4,044.70

Lump Sum Discount (%) 0.00

Final Spare Part Cost 4,044.70

Surveyor Total 362.71

Lump Sum Dis (%) 25

Final Sur Total 290.17

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			NUMBER PLATE FRAME	1	12.00	12.00	0.00	12.00	Replace	0	0	Not Give	*X SVC
One Time Key In	Main			NUMBER PLATE	1	15.00	15.00	0.00	15.00	Replace	0	0	Not Give	*X SVC
One Time Key In	Main			BUMPER GRILLE SUB-ASSY,LOWER	1	311.10	311.10	25.00	233.33	Replace	0	0	Not Give	*X SVC
One Time Key In	Main			GRILLE, RADIATOR LOWER NO.2	1	94.80	94.80	25.00	71.10	Replace	0	0	Not Give	*X SVC
One Time Key In	Main			BUMPER LIP FRT	1	139.60	139.60	25.00	104.70	Replace	0	0	Not Give	*X SVC
One Time Key In	Main			BUMPER FRT ABSORBER LOWER	1	127.70	127.70	25.00	95.78	Replace	0	0	Not Give	*X SVC
One Time Key In	Main			UNDER COVER CENTER	1	448.30	448.30	25.00	336.23	Replace	0	0	Not Give	*X SVC
One Time Key In	Main			UNDER COVER SIDE LH	1	46.10	46.10	25.00	34.58	Replace	0	0	Not Give	*X SVC
One Time Key In	Main			UNDER COVER SIDE RH	1	46.10	46.10	25.00	34.58	Replace	0	0	Not Give	*X SVC
One Time Key In	Main			HEAD LAMP LH	1	945.20	945.20	10.00	850.68	Replace	0	0	Not Give	*X SVC
One Time Key In	Main			HEAD LAMP RH	1	945.20	945.20	10.00	850.68	Replace	0	0	Not Give	*X SVC
Total Spare Part Cost									4,044.70	Surveyor Total 382.71				
Lump Sum Discount (%)									0.00	Lump Sum Dis (%) 20				
Final Spare Part Cost									4,044.70	Final Sur Total 290.17				

Labour's Cost Detail

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPAIR FRONT PORTION	338.00	200	
Total:			338.00	200.00	

Survey Cost Detail

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
			738.00	200.00	
Total:			738.00	200.00	

S.No.	Coating Type	Job Scope	SMART Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Man	TO REPSRAY FRONT BUMPER	378.00	000	
2	Man	TO RESPRAY BUMPER BEAM	180.00	0	
3	Man	TO SPRAY FRONT BUMPER LOWER SUB GRILLE	180.00	0	
Total:			738.00	300.00	

Other Cost Detail

S.No.	Coating Type	Job Scope	SMART Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Man	TO REPLACE SUNORY PARTS	100.00	20	NPC
2	Man	TO CHECK WIRING AND SYSTEM FUNCTION	80.00	20	NPC
3	Man	TO WASH AND VACUUM	80.00	0	
4	Man	TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0	
Total:			340.00	40.00	

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	4,044.70	290.17
Total Labour Cost	328.00	200.00
Total Spray Painting	738.00	300.00
Other	340.00	40.00
Overall Total	5,450.70	730.17
Lump Sum Repair Option	-	0
Lump Sum Total	5,450.00	730.00
Surveyor Approved Amount		750.00
No of Repair Days*	4	2
Remarks		Lump Sum Repair. Take After spray.
Surveyor Name		STEVE CHEN

Estimator Assessment(\$)

Surveyor Assessment(\$)

Signature



Survey Date

24/09/2019

Save

Clear

Repair Day - 2 days

Steve

24/09/2019

Lump Sum Repair, after spray

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:

Case Details

Case Reference Number : TAX/09/19/2077
Type of Repair : Accident Repair
Vehicle Registration Number : SHB1382K

Company Type : SMRT Taxis Pte Ltd
Estimation ID : EST-8616-ID
Assigned By : Taxi Claims Manager Team

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd
Accident Date and Time : 21/09/2019 04:55 AM
Vehicle Age(In Months) : 69

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(\$)	Disa(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	Remarks
One Time Key In	Main			BUMPER FRT	1	482.00	482.00	25.00	361.50	Replace	1	361.50	Replace	• / DD
One Time Key In	Main			BUMPER CLIPS	1	1.61	1.61	25.00	1.21	Replace	1	1.21	Replace	• / NEC
One Time Key In	Main			BUMPER SUPPORT F/RH	1	76.40	76.40	25.00	57.30	Replace	0	0	Not Give	• X SVC
One Time Key In	Main			BUMPER SUPPORT F/LH	1	76.40	76.40	25.00	57.30	Replace	0	0	Not Give	• X SVC
One Time Key In	Main			BUMPER ENERGY ABSORBER FRT	1	78.80	78.80	25.00	59.10	Replace	0	0	Not Give	• X SVC
One Time Key In	Main			BUMPER REINFORCEMENT FRT	1	498.40	498.40	25.00	373.80	Replace	0	0	Check	• X SVC
One Time Key In	Main			ARM SUB-ASSY_FR BUMPER LH	1	250.40	250.40	25.00	187.80	Replace	0	0	Not Give	• X SVC
One Time Key In	Main			ARM SUB-ASSY_FR BUMPER RH	1	250.40	250.40	25.00	187.80	Replace	0	0	Not Give	• X SVC
One Time Key In	Main			DEFLECTOR, RADIATOR RH	1	83.50	83.50	25.00	62.63	Replace	0	0	Not Give	• X SVC
One Time Key In	Main			DEFLECTOR, RADIATOR LH	1	77.00	77.00	25.00	57.75	Replace	0	0	Not Give	• X SVC

Total Spare Part Cost 4,044.70

Surveyor Total 362.71

Lump Sum Discount (%) 0.00

Lump Sum Dis (%) 20

Final Spare Part Cost 4,044.70

Final Sur Total 290.17

SMRT Recommendation											Surveyor Approval			
BOM 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			NUMBER PLATE FRAME	1	12.00	12.00	0.00	12.00	Replace	0	0	Not Give	*X SVC
One Time Key In	Main			NUMBER PLATE	1	15.00	15.00	0.00	15.00	Replace	0	0	Not Give	*X SVC
One Time Key In	Main			BUMPER GRILLE SUB-ASSY,LOWER	1	311.10	311.10	25.00	233.33	Replace	0	0	Not Give	*X SVC
One Time Key In	Main			GRILLE, RADIATOR LOWER NO.2	1	94.60	94.60	25.00	70.95	Replace	0	0	Not Give	*X SVC
One Time Key In	Main			BUMPER LIP FRT	1	139.60	139.60	25.00	104.70	Replace	0	0	Not Give	*X SVC
One Time Key In	Main			BUMPER FRT ABSORBER LOWER	1	127.70	127.70	25.00	95.78	Replace	0	0	Not Give	*X SVC
One Time Key In	Main			UNDER COVER CENTER	1	448.30	448.30	25.00	336.23	Replace	0	0	Not Give	*X SVC
One Time Key In	Main			UNDER COVER SIDE/LH	1	46.10	46.10	25.00	34.58	Replace	0	0	Not Give	*X SVC
One Time Key In	Main			UNDER COVER SIDE/RH	1	46.10	46.10	25.00	34.58	Replace	0	0	Not Give	*X SVC
One Time Key In	Main			HEAD LAMP LH	1	945.20	945.20	10.00	850.68	Replace	0	0	Not Give	*X SVC
One Time Key In	Main			HEAD LAMP RH	1	945.20	945.20	10.00	850.68	Replace	0	0	Not Give	*X SVC.

Total Spare Part Cost 4,044.70

Surveyor Total 362.71

Lump Sum Discount (%) 0.00

Lump Sum Dis (%) 20

Final Spare Part Cost 4,044.70

Final Sur Total 290.17

Labour's Cost Detail

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPAIR FRONT PORTION	338.00	200	
Total:			338.00	200.00	

Spray Cost Detail

S.No.	Coating Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
Total:			738.00	200.00	

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPSRAY FRONT BUMPER	378.00	200	
2	Main	TO RESPRAY BUMPER BEAM	180.00	0	
3	Main	TO SPRAY FRONT BUMPER LOWER SUB GRILLE	180.00	0	
Total:			738.00	200.00	

Other Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPLACE SUNDRY PARTS	100.00	20	✓ NEC
2	Main	TO CHECK WIRING AND SYSTEM FUNCTION	80.00	20	✓ NEC
3	Main	TO WASH AND VACUUM	80.00	0	
4	Main	TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0	
Total:			340.00	40.00	

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	4,044.70	290.17
Total Labour Cost	338.00	200.00
Total Spray Painting	738.00	200.00
Other	340.00	40.00
Overall Total	5,460.70	730.17
Lump Sum Repair Option	✓	✓
Lump Sum Total	5,460.00	750.00
Surveyor Approved Amount		750.00
No of Repair Days*	4	2
Remarks	-	Lump Sum Repair, Take After spray.
Surveyor Name		STEVE CHEN

Estimator Assessment(\$)

Surveyor Assessment(\$)

Signature



Save

Clear

Survey Date

24/09/2019

Repair Day - 2 days

Steve

24/09/2019

Lump Sum Repair, after spray

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:

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	369K
Vehicle Details	
Vehicle No.:	SHB1382K
Vehicle to be Exported:	No
Intended Deregistration Date:	24 Sep 2019
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS TAXI (SMRT)
Primary Colour:	Maroon
Manufacturing Year:	2013
Engine No.:	2ZR5900559
Chassis No.:	JTDKN36U405713654
Maximum Power Output:	100.0 kW (134 bhp)
Open Market Value:	\$33,120.00
Original Registration Date:	13 Dec 2013
First Registration Date:	13 Dec 2013
Transfer Count:	0
Actual ARF Paid:	\$8,368.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	12 Dec 2021
PARF Rebate Amount:	\$5,857.00
Intended COE Rebate Details	
COE Expiry Date:	12 Dec 2021
COE Category:	A - Car (1600cc & below)
COE Period(Years):	8
PQP Paid:	\$62,740.00
COE Rebate Amount:	\$17,375.00
Total Rebate Amount:	\$23,232.00
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 24 Sep 2019

OK

Print Received Message

This mail is associated with :

***SHB1382K (6084590070SG)
[SJY1055K]**

TP

SMRT TAXIS PTE LTD

Sep 21 2019 12:00PM

[TAN WEI TECK]

SMRT Automotive Services Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 14/11/2019 14:44 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$1540.08) - SHB1382K - Claim Handler: MdNoor, Norsiah

Approved:1540.08.

...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	23 Sep 2019 Edit Reg		24 Sep 2019 00:00 Edit Adj Rpt	S\$750.00 Edit Estimates	S\$750.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured:	TAN WEI TECK, ID: S7442516Z								
Main Claimant:	SMRT TAXIS PTE LTD, Co. Reg. No.: 198905369K								
Vehicle Reg. No.:	SHB1382K	Date of Loss:	21/09/2019 12:00 - :59 [69 Months and 8 Days From LTA Reg Date (Man Yr)]						
Claim Type:	TP / 6084590070SG	Policy/Cover Note No.:	(Comprehensive)						
Vehicle Reg. No. (Insured):	SJY1055K	Policy No. (Claimant):	D-19093197MFSH						
		Excess:							
Repairer:	SMRT Automotive Services Pte Ltd (Woodlands) 60 Woodlands Industrial Park E4, 757705 Woodlands - Tel: 68662628								
Handling Insurer:	AIG Asia Pacific Insurance Pte. Ltd. (Express) - Tel: 65-6419-3000 ... [Handled by MdNoor, Norsiah] Norsiah.MdNoor@aig.com								
Claimant's Insurer:	MS First Capital Insurance Ltd (HQ) - Tel: 62222311								
Adjuster:	LKK Auto Consultants Pte Ltd (HQ) - Tel: 6256-3561 ... [Handled by CHEN TSUE YEE] ... [Final Rpt due 04/10/2019]								
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (14/11/2019): Alert - Adj Mandate Approved (S\$1540.08) - SHB1382K - Claim Handler: MdNoor, Nor... - AIG_SG (26/09/2019): Request To Upload 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

*SHB1382K (60845900705G)
[SJY1055K]
TP
SMRT TAXIS PTE LTD
Sep 21 2019 12:00PM
[TAN WEI TECK]
SMRT Automotive Services Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View View in Browser			
Video															1 per page			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail	Print		
1	04/11/19 09:47	Video - Accident TP VIDEO FOOTAGE PART 1													Load MP4			
2	04/11/19 09:47	Video - Accident TP VIDEO FOOTAGE PART 2													Load MP4			
															1 per page			
Letters/Correspondences															1 per page			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail	Print		
1	(Draft)	Third Party Express Settlement - Payment Breakdown													Edit			
															1 per page			
Assessment Reports															1 per page			
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail	Print		
1	01/11/19 16:18	Adjuster Immediate Advice													Load HTM			
															3 per page			
Photos/Images															3 per page			
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)													Thumbnail	Print		
1	30/10/19 16:35	Odometer Reading													Load JPG			
2	30/10/19 16:35	Chassis Number													Load JPG			
3	30/10/19 16:35	General View													Load JPG			
4	30/10/19 16:35	General View													Load JPG			
5	30/10/19 16:35	General View													Load JPG			
6	30/10/19 16:35	General View													Load JPG			
7	30/10/19 16:35	General View													Load JPG			
8	30/10/19 16:35	General View													Load JPG			
9	30/10/19 16:35	General View													Load JPG			
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26	30/10/19 16:35	General View													Load JPG			
27	30/10/19 16:35	General View													Load JPG			
28	30/10/19 16:35	General View													Load JPG			
29	30/10/19 16:35	General View													Load JPG			
30	30/10/19 16:35	General View													Load JPG			
31	30/10/19 16:35	General View													Load JPG			

Video			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
32	30/10/19 16:35	General View		☒
33	30/10/19 16:35	General View		☒
34	30/10/19 16:35	General View		☒
35	30/10/19 16:35	General View		☒
36	30/10/19 16:35	General View		☒
37	30/10/19 16:35	General View		☒
38	30/10/19 16:35	General View		☒
39	30/10/19 16:35	General View		☒
40	30/10/19 16:35	General View		☒
41	30/10/19 16:35	General View		☒
42	30/10/19 16:36	Reinspection Photo		☒
43	30/10/19 16:36	Reinspection Photo		☒
44	30/10/19 16:36	Reinspection Photo		☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/10/19 10:22	TP ESTIMATE - MARKED		☐
2	02/10/19 10:22	TP GIA REPORT		☐
3	10/10/19 15:00	LETTER TO OI		☐
4	30/10/19 16:34	TP ESTIMATE - FINALIZED		☐
5	01/11/19 16:09	TP LOD		☐
6	27/11/19 09:40	WORKSHOP INVOICE		☐
7	27/11/19 09:40	AUTHORISATION TO ACT FORM		☐
8	27/11/19 09:41	Release Voucher		☐
9	27/11/19 09:41	RENTAL RECEIPT		☐
10	27/11/19 09:41	RENTAL MILEAGE		☐
11	27/11/19 09:41	LTA SEARCH		☐
12	27/11/19 09:41	LOD		☐
13	27/11/19 09:41	INCOME TAX		☐
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	26/09/19 16:09	OI GIA REPORT		☐

Documents Checklist

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

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM _____

THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SJY1055K (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHB1382K (TP veh)		
Date of Accident:	21/09/2019		

Global Sum Settlement	: ☐ Yes	: ☒ No	
Repair Estimate	: \$		6,421.81
Final Repair Cost	: \$		750.00
Loss of Use	: \$		355.08
Rental (if any)	: \$		428.00
LTA / GIA Search Fee	: \$		7.00
Others:	: \$		0.00
	: \$		
Final Settlement Sum	: \$		1,540.08

4.00 days at \$88.77 per day
4 days

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	: \$	1,540.08
2)		: \$	
3)		: \$	
4)		: \$	
5)		: \$	

JOANNE LEE KHANG MIN

27 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/AIG19016909/EHA3Q2

Date: 27/11/2019

REFERENCE

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

Claimant SHB1382K

Insured Vehicle No : SJY1055K

Vehicle No : SHB1382K

Date of Loss: 21/09/2019

Nature of Claim: TP

Claim No: 6084590070SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB1382K

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

Engine No: 2ZR5900559

Reg. Date: 13/12/2013 (Man. Year: 2013)

Chassis No: JTDKN36U405713654

Colour: Maroon

Odometer: 847192 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: 195/65 R15

Rear Tyre Size:

195/65 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	5,005.81	362.71	4,643.10	92.75
Miscellaneous Items	0.00	0.00	0.00	
Labour	1,416.00	440.00	976.00	68.93
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (S\$)	6,421.81	802.71	5,619.10	87.50
Approved Total (Overridden) (S\$)		750.00		
Nett Amount (S\$)	6,421.81	750.00	5,671.81	88.32
+ Loss of Use (4.0 x S\$88.77/day) (S\$)		355.08		
+ Car Rental (4.0 x S\$107.00/day) (S\$)		428.00		
+ Doc/Search Fee (S\$)		7.00		
Nett Liability (S\$)		1,540.08		

INSPECTION

Date of Assignment: 24/09/2019

Date Inspected: 24/09/2019 Inspected At:

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

Estimated Period of Repair: 2.0 days

Adjuster: CHEN TSUE YEE**Manager:** VIC ALPEH

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

REPAIR DETAILS

Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*BUMPER FRT (DISC 25%)	Dented	482.00 F	*361.50 F
2	1		*BUMPER CLIPS (DISC 25%)	Necessary	1.61 F	*1.21 F
3	1		*BUMPER SUPPORT F/RH	Serviceable	76.40 F	*- F
4	1		*BUMPER SUPPORT F/LH	Serviceable	76.40 F	*- F
5	1		*BUMPER ENERGY ABSORBER FRT	Serviceable	78.80 F	*- F
6	1		*BUMPER REINFORCEMENT FRT	Serviceable	498.40 F	*- F
7	1		*ARM SUB-ASSY ,FR BUMPER LH	Serviceable	250.40 F	*- F
8	1		*ARM SUB-ASSY ,FR BUMPER RH	Serviceable	250.40 F	*- F
9	1		*DEFLECTOR ,RADIATOR RH	Serviceable	83.50 F	*- F
10	1		*DEFLECTOR ,RADIATOR LH	Serviceable	77.00 F	*- F
11	1		*NUMBER PLATE FRAME	Serviceable	12.00 F	*- F
12	1		*NUMBER PLATE	Serviceable	15.00 F	*- F
13	1		*BUMPER GRILLE SUB-ASS,LOWER	Serviceable	311.10 F	*- F
14	1		*GRILLE ,RADIATOR LOWER NO.2	Serviceable	94.60 F	*- F
15	1		*BUMPER LIP FRT	Serviceable	139.60 F	*- F
16	1		*BUMPER FRT ABSORBER LOWER	Serviceable	127.70 F	*- F
17	1		*UNDER COVER CENTER	Serviceable	448.30 F	*- F
18	1		*UNDER COVER SIDE/LH	Serviceable	46.10 F	*- F
19	1		*UNDER COVER SIDE/RH	Serviceable	46.10 F	*- F
20	1		*HEAD LAMP LH	Serviceable	945.20 F	*- F
21	1		*HEAD LAMP RH	Serviceable	945.20 F	*- F
F=Franchise part.						
Total Parts (S\$)					5,005.81	362.71

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	338.00	200.00
2	SPRAY PAINT	New	738.00	200.00
3	TO REPLACE SUNDRY PARTS	New	100.00	20.00
4	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	20.00
5	TO WASH AND VACUUM	New	60.00	0.00
6	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	0.00
Gross Labour Cost (S\$)			1,416.00	440.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >