

(INS/2019)

INS. CASE OWNER:

SHINY TOO

CC 3/AIG1901

7799, E

LKK:

IDAC:

Surveyor:

STEVE

DOE:

ASSIGNMENT

8/10/19

Date / Time:

8/10/19

Registered in Merimen:

9/10/19

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLU 14920

Claim No.:

9006416586

Name of Insured:

Goh Jun Yi

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :\$5

D.O.A.:

5/10/19

Place of Accident:

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(VL: YES / NO)

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

Insured Liability:

Final ? Yes / No

SHB 582AM



INSRS:

WSP:

Tel:

Liability:

RMKS:

SHMT



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time	STAGE	DATE / PIC
15/10/19	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	Non-Reporting ltr (Final):	
	Notification ltr (if non-pickup):	
	Call Of: 15/10/19 - vic	
	After call ltr to OI: 21/10/19 - vic	
	Documentation Check List: Handler Typist	
15/10/19	Notification ltr (if non-pickup)	
17/10/19	After call ltr to OI:	
17/10/19	Authorisation To Act:	
17/10/19	Release Voucher:	
17/10/19	Final Repair Bill:	
17/10/19	Car Rental Invoice:	
17/10/19	Towing Invoice:	
17/10/19	LTA / GIA:	
17/10/19	Medical Bill:	
17/10/19	PIR:	
17/10/19	Mandate/Reject Instruction:	
17/10/19	LOD:	
17/10/19	Payment Breakdown Form:	
17/10/19	Post-Repair Photos:	
17/10/19	Others:	
17/10/19	PRELIMINARY ADVICE	
17/10/19	Date/Time:	
17/10/19	Sent By:	
17/10/19	TP Accepted Offer: All POCs in Order	
17/10/19	FINALIZATION	
17/10/19	Date/Time:	
17/10/19	Confirm with:	
17/10/19	Confirm by:	
17/10/19	Repair Cost: L/S	
17/10/19	\$5 3,200.00 (3 days) Reduction: 59 %	
17/10/19	Email: Call:	
17/10/19	FINAL SETTLEMENT	
17/10/19	Date/Time:	
17/10/19	Confirm with:	
17/10/19	Confirm by:	
17/10/19	Final Liability:	
17/10/19	% 100 (Agreed / Assessed) BOLA S/N No.:	
17/10/19	Repair Cost:	
17/10/19	\$5 3,200.00	
17/10/19	Loss of Rental (LOR):	
17/10/19	\$5 802.50 (6 days) X \$133.75	
17/10/19	Loss of Use (LOU):	
17/10/19	\$5 - (5 x days)	
17/10/19	Loss of Income (LOI):	
17/10/19	\$5 - (5 x days)	
17/10/19	LOR only ☒ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ (Tick only one)	
17/10/19	GIA/LTA Search	
17/10/19	\$5 -	
17/10/19	Medical:	
17/10/19	\$5 -	
17/10/19	Disbursement:	
17/10/19	\$5 - (e.g. Tow/ Independent)	
17/10/19	Legal Cost:	
17/10/19	\$5 -	
17/10/19	Total:	
17/10/19	\$5 4,002.50 Global Sum \$5: 4,000.00	
17/10/19	FINAL PAYMENT	
17/10/19	Date/Time:	
17/10/19	Confirm with:	
17/10/19	Confirm by:	
17/10/19	Payee 1:	
17/10/19	\$5 4,000.00 Name 1: SHMT TAXI PTE LTD	
17/10/19	Payee 2: (Strike if N.A.)	
17/10/19	\$5 - Name 2: -	
17/10/19	Payee 3: (Strike if N.A.)	
17/10/19	\$5 - Name 3: -	

COPY SENT 16/11/2020

AIG

SHIB 5829M

9/7/14

No. SHS 582971 Yr Regd: 9/1/14
 M/Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make Toyota Mus No. 1797
 Colour Maroon A/C: Insured / Std / NI
 Tyres 463371 T/Radio: Insured / Std / NI
 Eng. No.
 Chassis No. JTDK N136 U 605746 896
 Gear Cond: Good / Fair / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or
 Brake: Inorder / Jammed / Leaked / Burnt or
 Nil / S/Rim / STD A/Rim or
 Tyre Size: F: 195/65 R15
 R:

N/S	O/S

Front		Rear
R/Bal. <u>5</u>	mm	R/Bal. <u>5</u>
L/Bal. <u>5</u>	mm	L/Bal. <u>5</u>
D.O.I. <u>5/10/14</u>		D.O.I. <u>8/10/14</u>
Survey held at <u>SMRT</u>		
Date of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or <u>U/C / Chassis frame / Body Structure</u> affected due to col		

10/19/2020
SLU14920

49 \$3,200.00
Cash: \$4,693.24 (59%)

Days Of Repair: _____
Resurvey No. of Trips: _____

Survey Fee
Transportation

2)

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

- 3. ☐ Photos
- 4. ☐ Others

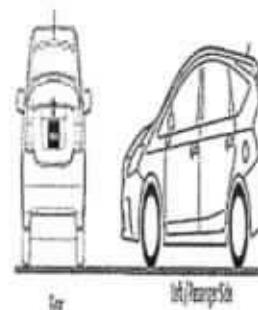
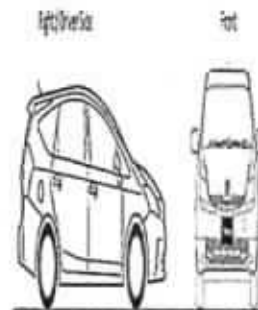
Report Format

Lump Sum B.t. (\$)

100%

Section A - Accident Details

Registration Number	SHB5829M
Case Reference Number	TAX/10/16/2020
Registration Date	6/7/2014
Company Type	SMRT Taxis Pte Ltd
Make	TOYOTA
Model	PRIUS
Name of Driver	TAN KIM HUA
Type of Accident	Side Swipe
Accident Date and Time	5/10/2019 3:40 PM
Accident Reported Date and Time	7/10/2019 9:48 AM
Is Surveyor Required?	Yes
Survey by	
Vehicle is Towed Back?	Yes
Towed Back Date and Time	5/10/2019 8:51 PM
Replacement Vehicle issued?	No
Job Card Number	24103689
Special Instruction to ARC, if any	TP / TOWED \$40/ RIGHT FRONT PORTION
Prepared Date and Time	7/10/2019 4:17 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	\$845.00	\$400.00
Total Spray Cost	\$1,118.00	\$550.00
Total Spare Part Cost	\$5,387.80	\$2,010.88
Total Other Cost	\$544.44	\$248.44
TOTAL COST	\$7,893.24	\$3,209.30
Lump Sum Total	\$7,900.00	\$3,200.00 (L/S)
Number of Repair Days	6.0	3.0
Prepared / Adjusted By	Tuck Foo Kok	STEVE CHEN (LKK) / AIG
ARC / Surveyor Sign Off Date	11/10/2019 1:35 PM	11/10/2019 10:33 AM
Signature		
Remarks	Total number of repair days = 3 days. SUP = 0 day.	L/S repair, take after spray.

Section C - Quotation and Accident Invoice Details

Quotation Number	QN-1910-0362	Invoice Number	
Quotation Date	19.10.2019	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 RH PORTION	\$845.00	\$400.00 ✓
Total Labour	\$845.00	\$400.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY FRONT BUMPER	\$378.00	\$200.00 ✓
TO SPRAY FRONT BUMPER LOWER SUB GRILLE	\$180.00	\$150.00 ✓
TO RESPRAY FRONT SUPPORT PANEL	\$180.00	\$0.00
TO RESPRAY FRONT FENDER RH	\$378.00	\$200.00 ✓
Total Spray Painting & Panel Beating	\$1,116.00	\$550.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TOWING CHARGE	\$56.00	\$40.00 ✓
TO CHECK WIRING AND SYSTEM FUNCTION	\$60.00	\$20.00 ✓
TO APPLY RUST-PROOFING ON AFFECTED AREA	\$100.00	\$20.00 ✓
TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER (NET)	\$148.44	\$148.44 ✓
TO REPLACE SUNDRY PARTS	\$100.00	\$20.00 ✓
TO WASH AND VACUUM	\$60.00	\$0.00
Total Other Costs	\$544.44	\$248.44

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	10.00	\$1.81	25.00	\$12.08	Replace	Replace ✓
		52611-47080	BUMPER ENERGY ABSORBER FRT	0.00	\$78.80	0.00	\$0.00	Replace	Check X
		52021-47023	BUMPER REINFORCEMENT FRT	0.00	\$498.40	0.00	\$0.00	Replace	Check X
		57013-47030	ARM SUB-ASSY, FR BUMPER RH	0.00	\$250.40	0.00	\$0.00	Replace	Not Given X
		52114-47140	BRACKET, FR BUMPER	0.00	\$110.40	0.00	\$0.00	Replace	Not Given X
			NUMBER PLATE	0.00	\$15.00	0.00	\$0.00	Replace	Not Given X
			NUMBER PLATE FRAME	0.00	\$12.00	0.00	\$0.00	Replace	Not Given X
		53102-47020	BUMPER GRILLE SUB-ASSY, LOWER	1.00	\$311.10	25.00	\$233.33	Replace	Replace ✓
		81210-12230	FOG LAMP RH	0.00	\$295.20	0.00	\$0.00	Replace	Check X
		81220-12230	FOG LAMP LH	0.00	\$280.10	0.00	\$0.00	Replace	Not Given X
		81519-47050	BRACKET, FR TURN LOWER RH	0.00	\$26.00	0.00	\$0.00	Replace	Not Given X



Case Details

Case Reference Number : TAX/10/19/2020
 Type of Repair : Accident Repair
 Vehicle Registration Number : SHB582SM

Company Type : SMRT Taxis Pte Ltd
 Estimation ID : EST-6777-ID
 Assigned By : Taxi Claims Manager Team

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd
 Accident Date and Time : 05/10/2019 07:40 AM
 Vehicle Age(In Months) : 63

Documents / Photographs

[View Documents / Photographs](#)

Total Documents: 1

Estimation Details

Spare Parts Cost Detail

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			BUMPER FRT	1	482.00	482.00	25.00	361.50	Replace	1	361.50	Replace	✓ CR1
One Time Key In	Main			BUMPER CLIPS	10	1.61	16.10	25.00	12.08	Replace	10	12.08	Replace	✓ NK
One Time Key In	Main			BUMPER ENERGY ABSORBER FRT	1	78.80	78.80	25.00	59.10	Replace	0	0	Check	✓ NK
One Time Key In	Main			BUMPER REINFORCEMENT FRT	1	498.40	498.40	25.00	373.80	Replace	0	0	Check	✓ NK
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	✓ NK
One Time Key In	Main			BRACKET, FR BUMPER	1	110.40	110.40	25.00	82.80	Replace	0	0	Not Give	✓ NK
One Time Key In	Main			NUMBER PLATE	1	15.00	15.00	0.00	15.00	Replace	0	0	Not Give	✓ NK
One Time Key In	Main			NUMBER PLATE FRAME	1	12.00	12.00	0.00	12.00	Replace	0	0	Not Give	✓ NK
One Time Key In	Main			BUMPER GRILLE SUB-ASSY, LOWER	1	311.10	311.10	25.00	233.33	Replace	1	233.33	Replace	✓ GR

Total Spare Part Cost 6,364.37

Lump Sum Discount (%) 20.00

Final Spare Part Cost 5,091.50

Surveyor Total 2,143.20

Lump Sum Dis (%) 20

Final Sur Total 1,714.56

SMRT Recommendation											Surveyor Approval			
BOM Type	Costing Type	Portion	Material Number	Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	Remarks
One Time Key In	Main			FOG LAMP RH	1	295.20	295.20	10.00	265.68	Replace	0	0	Check	X N/A
One Time Key In	Main			FOG LAMP LH	1	280.10	280.10	10.00	252.09	Replace	0	0	Not Give	X N/A
One Time Key In	Main			BRACKET, FR TURN LOWER RH	1	26.00	26.00	25.00	19.50	Replace	0	0	Not Give	X N/A
One Time Key In	Main			BRACKET, FR TURN UPPER RH	1	24.40	24.40	25.00	18.30	Replace	0	0	Not Give	X N/A
One Time Key In	Main			LENS & BODY, FR TURN RH	1	511.80	511.80	10.00	460.62	Replace	1	460.62	Replace	CUT
One Time Key In	Main			BRACKET, FR TURN CENTER LH	1	58.20	58.20	25.00	43.65	Replace	0	0	Not Give	X N/A
One Time Key In	Main			BRACKET, FR TURN LOWER LH	1	26.00	26.00	25.00	19.50	Replace	0	0	Not Give	X N/A
One Time Key In	Main			BRACKET, FR TURN UPPER LH	1	24.40	24.40	25.00	18.30	Replace	0	0	Not Give	X N/A
One Time Key In	Main			LENS & BODY, FR TURN LH	1	511.80	511.80	10.00	460.62	Replace	0	0	Not Give	X N/A
One Time Key In	Main			GRILLE RADIATOR LOWER NO.2	1	94.60	94.60	25.00	71.95	Replace	0	0	Not Give	X N/A
One Time Key In	Main			GRILLE RADIATOR	1	310.60	310.60	25.00	232.95	Replace	0	0	Not Give	X N/A
One Time Key In	Main			COVER, FR BUMPER HOLE LH	1	18.50	18.50	25.00	13.88	Replace	0	0	Not Give	X N/A
One Time Key In	Main			COVER, FR BUMPER HOLE LH	1	18.50	18.50	25.00	13.88	Replace	0	0	Not Give	X N/A
One Time Key In	Main			BUMPER LIP PRT	1	129.60	129.60	25.00	104.70	Replace	0	0	Not Give	X N/A

Total Spare Part Cost 8,264.37

Surveyor Total 2,142.20

Lump Sum Discount (%) 25.00

Lump Sum Dis (%) 25

Final Spare Part Cost 5,891.50

Final Sur Total 1,714.56

SMRT Recommendation											Surveyor Approval			
SOM Type	Costing Type	Portion	Material Number	Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	Remarks
One Time Key In	Main			BUMPER FRT ABSORBER LOWER	1	127.70	127.70	25.00	95.78	Replace	0	0	Not Given	X N/A
One Time Key In	Main			BUMPER SUPPORT FILH	1	75.40	75.40	25.00	57.30	Replace	0	0	Not Given	X N/A
One Time Key In	Main			BUMPER SUPPORT FRH	1	75.40	75.40	25.00	57.30	Replace	1	57.30	Replace	X N/A
One Time Key In	Main			SUPPORT SUB-ASSY	1	1,460.40	1,460.40	25.00	1,095.30	Replace	0	0	Not Given	X N/A
One Time Key In	Main			HEAD LAMP RH	1	845.20	845.20	10.00	800.68	Replace	1	800.68	Replace	/ CVT
One Time Key In	Main			FENDER LINER FRT/LH	1	171.70	171.70	25.00	128.77	Replace	0	0	Not Given	X N/A
One Time Key In	Main			FENDER FRT/RH	1	723.40	723.40	25.00	542.55	Replace	1	0	Repair	X R
One Time Key In	Main			NAME PLATE (HYBRID)	1	51.90	51.90	25.00	38.92	Replace	1	38.92	Replace	/ MC
One Time Key In	Main			FENDER LINER FRT/RH	1	171.70	171.70	25.00	128.77	Replace	1	128.77	Replace	/ TN
One Time Key In	Main			FENDER LINER PAD, FR WHEEL RH	1	48.30	48.30	25.00	36.22	Replace	0	0	Not Given	X N/A
Total Spare Part Cost									8,364.37	Surveyor Total 2,143.20				
Lump Sum Discount (%)									20.00	Lump Sum Dis (%) 20				
Final Spare Part Cost									5,091.50	Final Sur Total 1,714.56				

Labour's Cost Detail

S.No	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPAIR FRONT RH PORTION	845.00	400	
Total:			845.00	400.00	

Spray Cost Detail

S.No	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
Total:			1,116.00	550.00	

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPSRAY FRONT BUMPER	378.00	200	
2	Main	TO SPRAY FRONT BUMPER LOWER SUB GRILLE	180.00	150	
3	Main	TO RESPRAY FRONT SUPPORT PANEL	180.00	0	
4	Main	TO RESPRAY FRONT FENDER RH	378.00	200	
Total:			1,116.00	550.00	

Other Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TOWING CHARGE	58.00	✓ 40 / NK	
2	Main	TO CHECK WIRING AND SYSTEM FUNCTION	80.00	20 / NK	
3	Main	TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	20 / NK	
4	Main	TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET)	148.44	148.44 / NK	
5	Main	TO REPLACE SUNDRY PARTS	100.00	20 / NK	
6	Main	TO WASH AND VACUUM	80.00	0	
Total:			544.44	✓ 248.44	

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	5,081.50	1,714.55
Time Labour Cost	845.00	400.00
Total Spray Painting	1,116.00	550.00
Other	544.44	208.44
Overall Total	7,586.94	2,873.00
Lump Sum Repair Option	✓	✓
Lump Sum Total	7,600.00	2,890.00
Surveyor Approved Amount		2,890.00
No of Repair Days*	4	3

Estimator Assessment(\$)

Remarks

Surveyor Name

Signature



Survey Date

08/10/2019

Surveyor Assessment(\$)

L/S report, take after spray

STEVE CHEN



Save

Clear

- JK Auto Consultants hence notify the Reparer of the following:
- To resurvey before after spray painting
 - To disclose damaged part(s) during resurvey
 - Work price will subject to confirmation
 - Third party survey is on a "Without Prejudice" basis
 - No illegal modification(s) is allowed
 - Supplementary dam(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Reparer

Signature:

Date:

REQUEST FOR SUPPLYMENT PARTS

Contractor:			
Accident Case Number	Tax 10/19/2020	Date of Collection	1 / 1
Vehicle No	SHB 5829 M	Date of Request	10/10/2019
Vehicle Model	846 TOYOTA PRIUS	Number of Days to Extend (If any)	90

S/N	Part Number	Part Description	Quantity	Unit Price
		FOG LAMP RH	1pc	\$265.68
		FRONT BUMPER LP	1pc	missin

OR
MIS
\$104.70

cc: Please submit photographs for damaged parts

I, (Name) Steve Clark

(Position) _____

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

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

10/19/19, 6:48pm

I acknowledge that this declaration is true and correct, and I make it with the understanding and belief that a person who swears a false declaration is liable to the charges of perjury.

For 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 / Number
Photo Submitted	YES / NO	Date of submission



Case Details

Case Reference Number : TAX/10/19/2020
 Type of Repair : Accident Repair
 Vehicle Registration Number : SHB5829M

Company Type : SMRT Taxis Pte Ltd
 Estimation ID : EST-8777-ID
 Assigned By : Taxi Claims Manager Team

Insurance Company Name : AIG Asia Pacific Insurance Pte Ltd
 Accident Date and Time : 05/10/2019 07:40 AM
 Vehicle Age(In Months) : 63

Documents / Photographs

[View Documents / Photographs](#)

Total Documents: 1

Estimation Details

Spare Part's Cost Detail

BOM Type	Costing Type	Portion	Material Number	SMRT Recommendation						Surveyor Approval				
				Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	Remarks
One Time Key In	Main			BUMPER FRT	1	482.00	482.00	25.00	361.50	Replace	1	361.50	Replace	✓ CR4
One Time Key In	Main			BUMPER CLIPS	10	1.61	16.10	25.00	12.08	Replace	10	12.08	Replace	✓ OK
One Time Key In	Main			BUMPER ENERGY ABSORBER FRT	1	78.00	78.80	25.00	59.10	Replace	0	0	Check	✓ X N/A
One Time Key In	Main			BUMPER REINFORCEMENT FRT	1	498.40	498.40	25.00	373.80	Replace	0	0	Check	✓ X N/A
One Time Key In	Main			ARM SUB-ASSY, FR BUMPER RH	1	250.40	250.40	25.00	187.80	Replace	0	0	Not Giv	✓ X N/A
One Time Key In	Main			BRACKET, FR BUMPER	1	110.40	110.40	25.00	82.80	Replace	0	0	Not Giv	✓ X N/A
One Time Key In	Main			NUMBER PLATE	1	15.00	15.00	0.00	15.00	Replace	0	0	Not Giv	✓ X N/A
One Time Key In	Main			NUMBER PLATE FRAME	1	12.00	12.00	0.00	12.00	Replace	0	0	Not Giv	✓ X N/A
One Time Key In	Main			BUMPER GRILLE SUB-ASSY, LOWER	1	311.10	311.10	25.00	233.33	Replace	1	233.33	Replace	✓ OK
Total Spare Part Cost						6,364.37	Surveyor Total 2,143.20							
Lump Sum Discount (%)						20.00	Lump Sum Dis (%) 20							
Final Spare Part Cost						5,091.59	Final Sur Total 1,714.58							

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			FOG LAMP RH	1	295.20	295.20	10.00	265.68	Replace	0	0	Check	X N/A
One Time Key In	Main			FOG LAMP LH	1	280.10	280.10	10.00	252.09	Replace	0	0	Not Give	X N/A
One Time Key In	Main			BRACKET, FR TURN LOWER RH	1	26.00	26.00	25.00	19.50	Replace	0	0	Not Give	X N/A
One Time Key In	Main			BRACKET, FR TURN UPPER RH	1	24.40	24.40	25.00	18.30	Replace	0	0	Not Give	X N/A
One Time Key In	Main			LENS & BODY, FR TURN RH	1	511.80	511.80	10.00	460.62	Replace	1	460.62	Replace	✓ CUT
One Time Key In	Main			BRACKET, FR TURN CENTER LH	1	58.20	58.20	25.00	43.65	Replace	0	0	Not Give	X N/A
One Time Key In	Main			BRACKET, FR TURN LOWER LH	1	26.00	26.00	25.00	19.50	Replace	0	0	Not Give	X N/A
One Time Key In	Main			BRACKET, FR TURN UPPER LH	1	24.40	24.40	25.00	18.30	Replace	0	0	Not Give	X N/A
One Time Key In	Main			LENS & BODY, FR TURN LH	1	511.80	511.80	10.00	460.62	Replace	0	0	Not Give	X N/A
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 N/A
One Time Key In	Main			GRILLE, RADIATOR	1	310.60	310.60	25.00	232.95	Replace	0	0	Not Give	X N/A
One Time Key In	Main			COVER, FR BUMPER HOLE LH	1	18.50	18.50	25.00	13.88	Replace	0	0	Not Give	X N/A
One Time Key In	Main			COVER, FR BUMPER HOLE LH	1	18.50	18.50	25.00	13.88	Replace	0	0	Not Give	X N/A
One Time Key In	Main			BUMPER LIP FRT	1	139.60	139.60	25.00	104.70	Replace	0	0	Not Give	X N/A
Total Spare Part Cost									6,364.37	Surveyor Total 2,143.20				
Lump Sum Discount (%)									20.00	Lump Sum Dis (%) 20				
Final Spare Part Cost									5,091.50	Final Sur Total 1,714.56				

SMRT Recommendation											Surveyor Approval			
BOM Type	Costing Type	Portion	Material Number	Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)	Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	Remarks
One Time Key In	Main			BUMPER FRT ABSORBER LOWER	1	127.70	127.70	25.00	95.78	Replace	0	0	Not Give	X N/A
One Time Key In	Main			BUMPER SUPPORT FILH	1	76.40	76.40	25.00	57.30	Replace	0	0	Not Give	X N/A
One Time Key In	Main			BUMPER SUPPORT F/RH	1	76.40	76.40	25.00	57.30	Replace	1	57.30	Replace	X N/A
One Time Key In	Main			SUPPORT SUB-ASSY	1	1,460.40	1,460.40	25.00	1,095.30	Replace	0	0	Not Give	X N/A
One Time Key In	Main			HEAD LAMP RH	1	845.20	845.20	10.00	850.68	Replace	1	850.68	Replace	✓ CBT
One Time Key In	Main			FENDER LINER FRT/LH	1	171.70	171.70	25.00	128.77	Replace	0	0	Not Give	X N/A
One Time Key In	Main			FENDER FRT/RH	1	723.40	723.40	25.00	542.55	Replace	1	0	Repair	X R
One Time Key In	Main			NAME PLATE (HYBRID)	1	51.90	51.90	25.00	38.92	Replace	1	38.92	Replace	✓ N/A
One Time Key In	Main			FENDER LINER FRT/RH	1	171.70	171.70	25.00	128.77	Replace	1	128.77	Replace	✓ TN
One Time Key In	Main			FENDER LINER PAD, FR WHEEL RH	1	49.30	49.30	25.00	36.97	Replace	0	0	Not Give	X N/A
Total Spare Part Cost									6,364.37	Surveyor Total			2,143.20	
Lump Sum Discount (%)									20.00	Lump Sum Dis (%)			20	
Final Spare Part Cost									5,091.50	Final Sur Total			1,714.56	

Labour's Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPAIR FRONT RH PORTION	845.00	400	
Total:			845.00	400.00	

Spray Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
Total:			1,118.00	550.00	

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPSRAY FRONT BUMPER	378.00	200	
2	Main	TO SPRAY FRONT BUMPER LOWER SUB GRILLE	180.00	150	
3	Main	TO RESPRAY FRONT SUPPORT PANEL	180.00	0	
4	Main	TO RESPRAY FRONT FENDER RH	378.00	200	
Total:			1,116.00	550.00	

Other Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TOWING CHARGE	55.00	0	
2	Main	TO CHECK WIRING AND SYSTEM FUNCTION	80.00	20	✓ NE
3	Main	TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	20	✓ NE
4	Main	TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET)	148.44	148.44	✓ NE
5	Main	TO REPLACE SUNDRY PARTS	100.00	20	✓ NE
6	Main	TO WASH AND VACUUM	60.00	0	
Total:			544.44	208.44	

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	5,091.50	1,714.56
Total Labour Cost	845.00	400.00
Total Spray Painting	1,116.00	550.00
Other	544.44	208.44
Overall Total	7,596.94	2,873.00
Lump Sum Repair Option		✓
Lump Sum Total	7,600.00	2,850.00
Surveyor Approved Amount		2,850.00
No of Repair Days*	6	3

Estimator Assessment(\$)

Surveyor Assessment(\$)

Remarks

L/S repair, take after spray.

Surveyor Name

STEVE CHEN

Signature



Save

Clear

Survey Date

08/10/2019

- Link Auto Consultants hence notify the Repairer of the following:
- To be done before after spray painting
 - To do some damaged parts during resurvey
 - Parts must be allowed 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.:	SHB5829M
Vehicle to be Exported:	No
Intended Deregistration Date:	08 Oct 2019
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS TAXI (SMRT)
Primary Colour:	Maroon
Manufacturing Year:	2014
Engine No.:	2ZR6092646
Chassis No.:	JTDKN36U605746896
Maximum Power Output:	100.0 kW (134 bhp)
Open Market Value:	\$32,920.00
Original Registration Date:	09 Jul 2014
First Registration Date:	09 Jul 2014
Transfer Count:	0
Actual ARF Paid:	\$8,088.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	08 Jul 2022
PARF Rebate Amount:	\$5,661.00
Intended COE Rebate Details	
COE Expiry Date:	08 Jul 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$53,269.00
COE Rebate Amount:	\$18,311.00
Total Rebate Amount:	\$23,972.00
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 08 Oct 2019

OK

View Received Message

This mail is associated with :

***SHB5829M (9006501650SG)**
[SLU1492D]
TP
SMRT TAXIS PTE LTD
Oct 5 2019 3:00PM
[GOH JUN YI]
SMRT Automotive Services Pte Ltd

[Reply](#) [Reply All](#) [Mark as Unread](#) [Print Message](#) [Delete Message](#) [Forward](#)

From AIG Asia Pacific Insurance Pte. Ltd. (AIG_SG), sent on 10/10/2019 13:42 PM.
To LKK_HQ
Subject No OI GIA Report

Hi,

Pls be advice that no OI GIA report received.
Pls find OI details below for your further actions.

OI name : Goh Jun Yi

Address : 55, Jalan Bunga Rampai,
Oasis Garden #03-07
Singapore 538422

Mobile No: 96584389

Thank you.

Regards,
Divya

DOCUMENTS SUMMARY

There are no documents.



Auto
Consultants
Pte Ltd

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

Our Ref: CC3/AIG19017799/Ehb3

11 October, 2019

Goh Jun Yi

55, Jalan Bunga Rampai, Oasis Garden
#03-07
Singapore 538422

Dear Sirs/Madam,

**ACCIDENT INVOLVING SLU 1492D AND SHB 5829M ON 05/10/2019 ALONG/
AT PIE/EXIT OF CTE (ANG MO KIO)**

We, LKK Auto Consultants Pte Ltd has been appointed to act on the behalf of your insurer, AIG Asia Pacific Insurance Pte Ltd (AIG) to settle a THIRD PARTY claim against you for an accident which happened on the above-mentioned date and location.

Kindly proceed to lodge your GIA report within five (05) working days of receipt of this letter, giving the version of the accident amongst other things related to the accident. The GIA report can be lodged at any of AIG reporting centres. You may refer to your Certificate of Insurance for the list of the reporting centres.

If you have any information to add or any amendments to make, please contact the undersigned within five days from the date of this letter.

Please note that the standing of your insurance policy such as NCD, premium & etc would be affected.

Yours faithfully,

Vic Alpeh Sanghila
Claims

Tel : 6841 2096

Fax: 6741 4108

Email : vicalpeh@lkkauto.com

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

Print Received Message

This mail is associated with :

***SHB5829M (9006501650SG)**
[SLU1492D]

TP

SMRT TAXIS PTE LTD

Oct 6 2019 3:35PM

[GOH JUN YI]

SMRT Automotive Services Pte Ltd

From AIG Asia Pacific Insurance Pte. Ltd. (Express) (AIG_SG_EXPRESS), sent on 27/12/2019 11:55 AM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4002.50) - SHB5829M - Claim Handler: Foo, Chit Yan

Approved:4002.50.

...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	09 Oct 2019 Edit Reg		08 Oct 2019 00:00 Edit Adj Rpt	S\$3,200.00 Edit Estimates	S\$3,200.00 View Rpt		Pending for Survey Report Cancel Case

Main	Reference	Claim Details	Documents	Show All					
CLAIM SUBFOLDER DETAILS [Created by adjuster]									
Insured: GOH JUN YI , ID: -									
Main Claimant: SMRT TAXIS PTE LTD , Co. Reg. No.: 198905369K									
Vehicle Reg. No.: SHB5829M		Date of Loss: 05/10/2019 15:00 - :59 [62 Months and 26 Days From LTA Reg Date (Man Yr)]							
Claim Type: TP / 9006501650SG		Policy/Cover Note No.: 1700082195 (Comprehensive)							
Vehicle Reg. No. (Insured): SLU1492D		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 Foo, Chit Yan] Chityan.Foo@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 18/10/2019]									
ASSOCIATED MAIL RECEIVED View All Compose Case Mail									
- AIG_SG_EXPRESS (27/12/2019): Alert - Adj Mandate Approved (S\$4002.50) - SHB5829M - Claim Handler: Foo, Chit Y... - AIG_SG (10/10/2019): No OI 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

*SHB5829M (9006501650SG)
[SLU1492D]
TP
SMRT TAXIS PTE LTD
Oct 5 2019 3:00PM
[GOH JUN YI]
SMRT Automotive Services Pte Ltd

Upload Documents		Upload Photos		Compose New Letter		Upload Video		Upload Audio		View View in Browser	
										1 per page ☐	
Video											
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	31/10/19 10:49	Video - Accident TP VIDEO FOOTAGE						1 Load MP4			
Letters/Correspondences											
										1 per page ☐	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	(Draft)	Third Party Express Settlement - Payment Breakdown						1 Edit			
Assessment Reports											
										1 per page ☐	
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	13/12/19 14:01	Adjuster Immediate Advice						1 Load HTM			
Photos/Images											
										3 per page ☐	
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)						Thumbnail		Print	
1	22/10/19 18:46	General View						1 Load JPG		☒	
2	22/10/19 18:46	General View						1 Load JPG		☒	
3	22/10/19 18:46	General View						1 Load JPG		☒	
4	22/10/19 18:46	General View						1 Load JPG		☒	
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19	22/10/19 18:46	General View						1 Load JPG		☒	
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21	22/10/19 18:46	General View						1 Load JPG		☒	
22	22/10/19 18:46	General View						1 Load JPG		☒	
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30	22/10/19 18:46	General View						1 Load JPG		☒	
31	22/10/19 18:46	Chassis Number						1 Load JPG		☒	
32	22/10/19 18:46	General View						1 Load JPG		☒	

Video			1 per page	☒
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
33	22/10/19 18:46	General View	 Load JPG	☒
34	22/10/19 18:46	General View	 Load JPG	☒
35	22/10/19 18:46	General View	 Load JPG	☒
36	22/10/19 18:46	Odometer Reading	 Load JPG	☒
37	22/10/19 18:46	General View	 Load JPG	☒
38	22/10/19 18:46	General View	 Load JPG	☒
39	22/10/19 18:46	Photographs of Damaged Parts	 Load JPG	☒
40	22/10/19 18:46	Photographs of Damaged Parts	 Load JPG	☒
41	22/10/19 18:46	Photographs of Damaged Parts	 Load JPG	☒
42	22/10/19 18:46	Photographs of Damaged Parts	 Load JPG	☒
43	22/10/19 18:46	Photographs of Damaged Parts	 Load JPG	☒
44	22/10/19 18:46	After Repair Photo	 Load JPG	☒
45	22/10/19 18:46	After Repair Photo	 Load JPG	☒
46	22/10/19 18:46	After Repair Photo	 Load JPG	☒
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48	22/10/19 18:46	After Repair Photo	 Load JPG	☒
49	22/10/19 18:46	After Repair Photo	 Load JPG	☒
Documentation			1 per page	☒
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	09/10/19 17:28	TP ESTIMATE- MARKED	 Load PDF	
2	09/10/19 17:28	TP GIA REPORT	 Load PDF	
3	11/10/19 11:51	Non reporting letter	 Load PDF	
4	30/10/19 13:43	TP LOD	 Load PDF	
5	30/10/19 13:45	TP ESTIMATE - FINALIZED	 Load PDF	
6	31/10/19 11:10	LETTER TO OI	 Load PDF	
7	13/01/20 11:39	EMAIL FROM TP	 Load PDF	
8	14/01/20 17:00	Addendum	 Load PDF	
9	15/01/20 10:25	PIR - AGAINST OI	 Load PDF	
10	17/01/20 09:12	WORKSHOP INVOICE	 Load PDF	
11	17/01/20 09:12	AUTHORISATION TO ACT FORM	 Load PDF	
12	17/01/20 09:12	Release Voucher	 Load PDF	
13	17/01/20 09:12	RENTAL RECEIPT	 Load PDF	
14	17/01/20 09:12	RENTAL MILEAGE	 Load PDF	
15	17/01/20 09:12	LOD	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	15/10/19 15:06	OI GIA REPORT	 Load PDF	

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:	SLU1492D (Insd veh)	Model:	TOYOTA PRIUS TAXI 1.8 (A)
	SHB5829M (TP veh)		
Date of Accident:	05/10/2019		

Global Sum Settlement	:	☒ Yes	☐ No
Repair Estimate	:	\$	10,908.24
Final Repair Cost	:	\$	4,000.00
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	6 days
LTA / GIA Search Fee	:	\$	
Others:	:	\$	
	:	\$	
Final Settlement Sum (Global Sum)	:	\$	4,000.00
Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)			
A) For <u>Non GIA Registered Workshop</u> :		Agreed Liability ____100____(%)	
B) For <u>GIA Registered Workshop</u> :		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	:	\$ 4,000.00
2)		:	\$

JOANNE LEE KHANG MIN

17 Jan
2020

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/AIG19017799/EHA3Q2

Date: 17/01/2020

REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd. Policy No: 1700082195
 Claimant Vehicle No : SHB5829M Insured Vehicle No : SLU1492D
 Date of Loss: 05/10/2019 Nature of Claim: TP Claim No: 9006501650SG

DESCRIPTION & IDENTIFICATION OF VEHICLE

Reg No: SHB5829M
 Make & Model: TOYOTA PRIUS TAXI, 1.8 (A) Engine No: 2ZR6092646
 Reg. Date: 09/07/2014 (Man. Year: 2014) Chassis No: JTDKN36U605746896
 Colour: Maroon Odometer: 463371 km
 Engine Capacity: 1798 cc
 Market Value/New Car Price: N/A
 Sum Insured (\$\$): 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: West Lake 5 mm Rear Left Side: West Lake 5 mm
 Front Right Side: West Lake 5 mm Rear Right Side: West Lake 5 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	8,551.24	2,662.04	5,889.20	68.87
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,357.00	1,050.00	1,307.00	55.45
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
Calculated Gross Total (\$\$)	10,908.24	3,712.04	7,196.20	65.97
Approved Total (Overridden) (\$\$)		3,200.00		
Nett Amount (\$\$)	10,908.24	3,200.00	7,708.24	70.66
+ Car Rental (6.0 x S\$133.75/day) (\$\$)		802.50		
Nett Liability (\$\$)		4,002.50		
Global Sum Settlement (\$\$)		4,000.00		

INSPECTION

Date of Assignment: 08/10/2019
 Date Inspected: 08/10/2019 Inspected At: SMRT Automotive Services Pte Ltd (Woodlands)
 60 Woodlands Industrial Park E4
 Singapore 757705
 Estimated Period of Repair: 3.0 days

Adjuster: CHEN TSUE YEE

Manager: 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%)	Cracked	482.00 F	*361.50 F
2	1		*BUMPER CLIPS (DISC 25%) (10 PCS)	Necessary	16.10 F	*12.08 F
3	1		*BUMPER GRILLE SUB- ASSY ,LOWER (DISC 25%)	Broken	311.10 F	*233.33 F
4	1		*BUMPER SUPPORT F/RH (DISC 25%)	Broken	76.40 F	*57.30 F
5	1		*NAME PLATE (HYBRID) (DISC 25%)	Necessary	51.90 F	*38.93 F
6	1		*FENDER LINER FRT/RH (DISC 25%)	Torn	171.70 F	*128.78 F
7	1		*LENS & BODY ,FR TURN RH (DISC 10%)	Cut	511.80 F	*460.62 F
8	1		*ADVERTISEMENT STICKER (SN)	Necessary	148.44 F	*148.44 F
9	1		*HEAD LAMP RH (DISC 10%)	Cut	945.20 F	*850.68 F
10	1		*BUMPER ENERGY ABSORBER FRT	Not Necessary	78.80 F	*- F
11	1		*BUMPER REINFORCEMENT FRT	Not Necessary	498.40 F	*- F
12	1		*ARM SUB-ASSY ,FR BUMPER RH	Not Necessary	250.40 F	*- F
13	1		*BRACKET ,FR BUMPER	Not Necessary	110.40 F	*- F
14	1		*NUMBER PLATE	Not Necessary	15.00 F	*- F
15	1		*NUMBER PLATE FRAME	Not Necessary	12.00 F	*- F
16	1		*FOG LAMP RH	Not Necessary	295.20 F	*- F
17	1		*FOG LAMP LH	Not Necessary	280.10 F	*- F
18	1		*BRACKET ,FR TURN LOWER RH	Not Necessary	26.00 F	*- F
19	1		*BRACKET ,FR TURN UPPER RH	Not Necessary	24.40 F	*- F
20	1		*BRACKET ,FR TURN CENTER LH	Not Necessary	58.20 F	*- F
21	1		*BRACKET ,FR TURN LOWER LH	Not Necessary	26.00 F	*- F
22	1		*BRACKET ,FR TURN UPPER LH	Not Necessary	24.40 F	*- F
23	1		*LENS & BODY ,FR TURN LH	Not Necessary	511.80 F	*- F
24	1		*GRILLE RADIATOR LOWER NO.2	Not Necessary	94.60 F	*- F
25	1		*GRILLE RADIATOR	Not Necessary	310.60 F	*- F
26	1		*COVER ,FR BUMPER HOLE LH	Not Necessary	18.50 F	*- F
27	1		*COVER ,FR BUMPER HOLE LH	Not Necessary	18.50 F	*- F
28	1		*BUMPER LIP FRT	Not Necessary	139.60 F	*- F
29	1		*BUMPER FRT ABSORBER LOWER	Not Necessary	127.70 F	*- F
30	1		*BUMPER SUPPORT F/LH	Not Necessary	76.40 F	*- F
31	1		*SUPPORT SUB-ASSY	Not Necessary	1,460.40 F	*- F
32	1		*FENDER LINER FRT/LH	Not Necessary	171.70 F	*- F
33	1		*FENDER LINER PAD ,FR WHEEL RH	Not Necessary	49.30 F	*- F
34	1		*FENDER FRT/RH	Repair	723.40 F	*- F
35	1		*FOG LAMP RH (DISC 10%)	Broken	295.20 F	*265.68 F
36	1		*BUMPER LIP FRT (DISC 25%)	Missing	139.60 F	*104.70 F

F=Franchise part.

Total Parts (S\$) 8,551.24 2,662.04

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	845.00	400.00
2	SPRAY PAINT	New	1,116.00	550.00
3	TOWING CHARGE	New	56.00	40.00
4	TO CHECK WIRING AND SYSTEM FUNCTION	New	80.00	20.00
5	TO APPLY RUST-PROOFING ON AFFECTED AREA	New	100.00	20.00
6	TO REPLACE SUNDRY PARTS	New	100.00	20.00
7	TO WASH AND VACUUM	New	60.00	0.00
Gross Labour Cost (\$\$)			2,357.00	1,050.00

Report was unsubmitted during this print-out.

< END OF ESTIMATES >