

INS. CASE OWNER: **BEN DING**

CC3/CTI19020960/Qha3 *9*

LKK:
IDAC:

ASSIGNMENT

Surveyor: **OSP**

DOI: **25.11.2019**

Date / Time: **25.11.2019**

Registered in Merimen: _____

Pre-assign / CCU / FTE



Insured Vehicle No. : **GBE 2543L**

Claim No. : **SNM19D205586**

Name of Insured : **21 Beyond Pte Ltd**

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II :SS _____ D.O.A. : **21/11/2019 17:00**

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. : _____

(V/L: YES / NO)

Insured Liability : % **Final ? Yes / No**

SHC 4612Y



INSRS:
WSP: **SMRT, WL**
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 checked="" type="checkbox"/>
	Authorisation To Act:	<input checked="" type="checkbox"/>
	Release Voucher:	<input checked="" type="checkbox"/>
	Final Repair Bill:	<input checked="" type="checkbox"/>
	Car Rental Invoice:	<input type="checkbox"/>
	Towing Invoice:	<input type="checkbox"/>
	LTA / GIA :	<input checked="" type="checkbox"/>
	Medical Bill:	<input type="checkbox"/>
	PIR:	<input type="checkbox"/>
	Mandate/Reject Instruction:	<input type="checkbox"/>
	LOD	<input checked="" type="checkbox"/>
	Payment Breakdown Form:	<input type="checkbox"/>
	Post-Repair Photos:	<input type="checkbox"/>
	Others:	<input type="checkbox"/>
PRELIMINARY ADVICE Date/Time: 04/12/19 Sent By: OS		
FINALIZATION Date/Time: _____ Confirm with: _____ Confirm by: _____		
Repair Cost: HS S\$ 1,400.00 (3 days) Reduction: 75 % Email <input type="checkbox"/> Call <input type="checkbox"/>		
FINAL SETTLEMENT Date/Time: 20/01/20 Confirm with: LOE CSK Email <input checked="" type="checkbox"/> Call <input type="checkbox"/>		
Final Liability: % 100 (Assessed) BOLA S/N No. : NIL		
Repair Cost: S\$ 1,400.00		
Loss of Rental (LOR): S\$ 654.84 (6 days) x 109.14		
Loss of Use (LOU): S\$ - (5 x days)		
Loss of Income (LOI): S\$ 360.00 (60 x 6 days)		
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/> LOR + LOU <input type="checkbox"/> LOR + LOI <input checked="" type="checkbox"/> (Tick only one)		
GIA/LTA Search S\$ 7.00		
Medical: S\$ -		
Disbursement: S\$ - (e.g. Tow/ Independent)		
Legal Cost S\$ -		
Total: S\$ 2,421.84 Global Sum S\$: 2,420.00		
FINAL PAYMENT Date/Time: _____ Confirm with: _____ Confirm by: _____		
Payee 1: S\$ 2,420.00 Name 1: SMRT TAXI PTE LTD		
Payee 2: (Strike if N.A.) S\$ - Name 2: -		
Payee 3: (Strike if N.A.) S\$ - Name 3: -		

COPY SENT
21/1/2020

ASS. REQ. BY: Sun Pin

REF:

CTZ

ASSIGNMENT

From _____ Date: 05/11/19
 Estimated Cost: _____
 OD TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: SHC 4612Y
 at Workshop m/s SMRT
 of woodlands Depot
 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: 3 days Res.: Yes or No
 Lum Sum: _____ % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS ^{up}
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SHC 4612Y Yr Regn: 27/8/2014
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: Toyota Prius c.c 1795
 Colour: Maroon A/C: Insured / Std / NI / NA
 Sp.Reading: 411436 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: JTDKN364105747826
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: order / Jammed / Leaked / Burnt or _____
 Brake: order / Jammed / Leaked / Burnt or _____
 Modi: Nil / S/Rim / STD A/Rim or _____
 Tyre Size: F: 195/65 R15
 R: 195/65 R15
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Westlake

Front	Rear
R/Bal. <u>5</u> mm	R/Bal. <u>5</u> mm
L/Bal. <u>5</u> mm	L/Bal. <u>5</u> mm
D.O.A. <u>21/11/2019</u>	D.O.I. <u>25/11/2019</u>

 Survey held at SMRT.
 Des. 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
	<u>Ls \$1,400.00</u>
	<u>CRD: 94.249-51/75.1.</u>
	<u>TAX/11/19/2094</u>
	<u>GSE 2543L</u>

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

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

Add Fee: Site Insp (\$)
 Interview (\$)
 Tech. Invs (\$)
 West inv (\$)

Survey Fee: _____
 Transportation: _____
 S + RS: \$ _____
 Photo: _____
 Other: _____
 TOTAL: _____

Date/Time, File Return to? _____
 Report Format: _____
 Lump Sum / I.E.I: \$ _____

Case Details

Case Reference Number :
TAX/11/19/2094
Type of Repair : Accident Repair
Vehicle Registration Number :
SHC4812Y

Company Type : SMRT Taxis Pte Ltd
Estimation ID : EST-9429-ID
Assigned By : Taxi Claims Manager
Team

Insurance Company Name : China Taiping Insurance (Singapore) Pte Ltd
Accident Date and Time : 21/11/2019 09:00 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						Repair/ Replace	Surveyor Quantity	Surveyor Final Price(\$)	Repair/Replace	Remarks
				Part Name	Qty	List Price Per Unit(\$)	List Price(\$)	Dis(%)	Final Price(\$)					
One Time Key In	Main			FENDER FRT/LH	1	723.40	723.40	25.00	542.55	Replace	1	542.55	Replace	* ✓ PD
One Time Key In	Main			NAME PLATE (HYBRID)	1	51.90	51.90	25.00	38.92	Replace	1	38.92	Replace	* ✓ Npc
One Time Key In	Main			FENDER PROTECTOR FRT/LH UPPER	1	46.10	46.10	25.00	34.58	Replace	0	0	Not Give	* X Svc
One Time Key In	Main			PROTECTOR, FRONT FENDER SIDE PANEL LH	1	114.50	114.50	25.00	85.88	Replace	0	0	Not Give	* X Svc
One Time Key In	Main			FENDER LINER FRT/LH	1	171.70	171.70	25.00	128.77	Replace	0	0	Not Give	* X Svc
One Time Key In	Main			FENDER LINER PAD, FR WHEEL LH	1	49.30	49.30	25.00	36.97	Replace	0	0	Not Give	* X Svc
One Time Key In	Main			WHEEL DISC, FRONT	1	1,484.20	1,484.20	25.00	1,113.15	Replace	0	0	Not Give	* X Svc
One Time Key In	Main			TYRE	1	126.74	126.74	0.00	126.74	Replace	0	0	Not Give	* X Svc
One Time Key In	Main			DOOR FRT/LH	1	894.40	894.40	25.00	670.80	Replace	1	0	Repair	* X R

LKK Auto Consultants hereby notify the Repairer of the following:

- To resurvey before/after after painting
- To display damaged parts pending resurvey
- Parts prices are subject to confirmation
- Third party survey on "No Prejudice" basis
- No illegal modification allowed
- Supplementary items must be surveyed and is subject to final approval by Insurance Company

Acknowledged by: _____
Signature: _____
Date: _____

Surveyor Approval

Total Spare Part Cost 4,137.04

Surveyor Total 641.47

Lump Sum Discount (%) 20.00

Lump Sum Dis (%) 20

Final Spare Part Cost 3,309.63

Final Sur Total 513.18

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			STICKER DECAL SMRT (DOOR)	1	60.00	60.00	0.00	60.00	Replace	1	60.00	Replace	* / REC
One Time Key In	Main			HINGE LOWER LHF, DOOR	1	90.10	90.10	25.00	67.57	Replace	0	0	Not Give	* X SVC
One Time Key In	Main			HINGE UPPER LHF, DOOR	1	80.50	80.50	25.00	60.38	Replace	0	0	Not Give	* X SVC
One Time Key In	Main			CHECK ASSY, FR DOOR,	1	150.30	150.30	25.00	112.73	Replace	0	0	Not Give	* X SVC
One Time Key In	Main			MIRROR ASSY,LH	1	1,224.90	1,224.90	25.00	916.68	Replace	0	0	Not Give	* X SVC
One Time Key In	Main			MIRROR LAMP LH	1	65.30	65.30	10.00	58.77	Replace	0	0	Not Give	* X SVC
One Time Key In	Main			COVER, OUTER MIRROR, LH	1	107.40	107.40	25.00	80.55	Replace	0	0	Not Give	* X SVC
Total Spare Part Cost									4,137.04	Surveyor Total		641.47		
Lump Sum Discount (%)									20.00	Lump Sum Dis (%)		20		
Final Spare Part Cost									3,309.63	Final Sur Total		513.18		

Labour's Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REPAIR FRONT LH PORTION	507.00	200	
Total:			507.00	200.00	

Spray Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO RESPRAY FRONT FENDER LH	378.00	200	
2	Main	TO RESPRAY RIM	180.00	0	
3	Main	TO RESPRAY FRONT DOOR LH	378.00	200	
Total:			936.00	400.00	

Other Cost Detail

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
Total:			896.88	296.88	

S.No.	Costing Type	Job Scope	SMRT Recommendation(\$)	Surveyor Adjustment(\$)	Remarks
1	Main	TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	0	
2	Main	TO TRANSFER DOOR MECHANISM	120.00	0	
3	Main	TO REPLACE SUNDRY PARTS	100.00	0	
4	Main	TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0	
5	Main	TO WASH AND VACUUM	60.00	0	
6	Main	TO PROVIDE LABOUR & MATERIAL FOR ADVERTISEMENT STICKER(NET) <i>Net</i>	296.88	296.88	✓
7	Main	TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0	
Total:			896.88	296.88	

Summary

	Estimator Assessment(\$)	Surveyor Assessment(\$)
Total Spare Part Detail	3,309.83	513.18
Total Labour Cost	507.09	200.00
Total Epoxy Painting	936.00	400.00
Other	896.88	296.88
Overall Total	5,649.81	1,410.06
Lump Sum Repair Option	-	✓
Lump Sum Total	5,650.00	1,400.00
Surveyor Approved Amount		1,400.00
No of Repair Days*	5	3
Remarks	-	Lump Sum repair, Take after spray photo.
Surveyor Name		Sun Pin (LKK)
Signature		
		<input type="button" value="Save"/> <input type="button" value="Clear"/>

Survey Date

25/11/2019

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	369K
Vehicle Details	
Vehicle No.:	SHC4612Y
Vehicle to be Exported:	No
Intended Deregistration Date:	25 Nov 2019
Vehicle Make:	TOYOTA
Vehicle Model:	PRIUS TAXI (SMRT)
Primary Colour:	Maroon
Manufacturing Year:	2014
Engine No.:	2ZR6112421
Chassis No.:	JTDKN36U105747826
Maximum Power Output:	100.0 kW (134 bhp)
Open Market Value:	\$32,920.00
Original Registration Date:	27 Aug 2014
First Registration Date:	27 Aug 2014
Transfer Count:	0
Actual ARF Paid:	\$8,088.00
Intended PARF Rebate Details	
PARF Eligibility:	Yes
PARF Eligibility Expiry Date:	26 Aug 2022
PARF Rebate Amount:	\$5,661.00
Intended COE Rebate Details	
COE Expiry Date:	26 Aug 2022
COE Category:	A - Car up to 1600cc & 97kW (130bhp)
COE Period(Years):	8
PQP Paid:	\$50,088.00
COE Rebate Amount:	\$17,234.00
Total Rebate Amount:	\$22,895.00
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 25 Nov 2019

OK



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

CHINA TAIPING INSURANCE (S) PTE LTD

Ref : CC3/CT119020960/Qha3q2

3 ANSON ROAD #16-00
SPRINGLEAF TOWERSINGAPORE 079909

Date : 04-02-2020



Code : CTI

1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	GBE 2543L	Veh. Inspected	SHC 4612Y
Policy No.	DMCVSN3001141900	Coverage (\$)	0.00
Claim No.	SNM19D205586	Excess (\$)	0.00
Assign From		Assign Date	25/11/2019

2. Vehicle Particulars & Condition

Make & Model	TOYOTA PRIUS	c.c	1798
Engine No.	HIDDEN	Year of Reg.	2014
Chassis No.	JTDKN36U105747826	Colour	MAROON
Odometer	411436	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	FAIR		

3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre	195/65 R15	WEST LAKE	5 mm
L/H Front Tyre	195/65 R15	WEST LAKE	5 mm
R/H Rear Tyre	195/65 R15	WEST LAKE	5 mm
L/H Rear Tyre	195/65 R15	WEST LAKE	5 mm

4. Description of Damages

THE VEHICLE SUSTAINED DAMAGES AT THE N/S BODY.
DAMAGES SEE DETAILS.

5. General Information

Accident Date	21/11/2019	Inspection Date	25/11/2019
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:	3 Working Days
-------------------------------------	-----------------------



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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SHC 4612Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
REPLACEMENT OF PARTS				
1	FENDER FRT/LH (DISC 25%)	DENTED	723.40	542.55
1	NAME PLATE (HYBRID) (DISC 25%)	NECESSARY	51.90	38.92
1	STICKER DECAL SMRT (DOOR) (SN)	NECESSARY	60.00	60.00
1	ADVERTISEMENT STICKER (SN)	NECESSARY	296.88	296.88
1	FENDER PROTECTOR FRT/LH UPPER	SERVICEABLE	46.10	-
1	PROTECTOR ,FRONT FENDER SIDE PANEL LH	SERVICEABLE	114.50	-
1	FENDER LINER FRT/LH	SERVICEABLE	171.70	-
1	FENDER LINER PAD, FR WHEEL LH	SERVICEABLE	49.30	-
1	WHEEL DISC .FRONT	SERVICEABLE	1,484.20	-
1	TYRE	SERVICEABLE	126.74	-
1	HINGE LOWER LHF, DOOR	SERVICEABLE	90.10	-
1	HINGE UPPER LHF ,DOOR	SERVICEABLE	80.50	-
1	CHECK ASSY ,FR DOOR	SERVICEABLE	150.30	-
1	MIRROR ASSY ,LH	SERVICEABLE	1,224.90	-
1	MIRROR ASSY LH	SERVICEABLE	65.30	-
1	COVER OUTER MIRROR ,LH	SERVICEABLE	107.40	-
1	DOOR FRT/LH	TO REPAIR SEE LABOUR	894.40	-
			5,737.62	938.35
LABOUR				
PANEL BEATING & BODY WORK.INCLUSIVE OF THE REPAIR OF DOOR FRT/LH .			507.00	200.00
SPRAY PAINT.			936.00	400.00
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE).			120.00	-
TO TRANSFER DOOR MECHANISM .			120.00	-
TO REPLACE SUNDRY PARTS.			100.00	-
TO CHECK WIRING AND SYSTEM FUNCTION.			80.00	-
TO WASH AND VACUUM .			60.00	-
TO DO WHEEL ALIGNMENT /TYRE BALANCING.			120.00	-
			2,043.00	600.00

Report Ref No. CC3/CTI19020960/Qha3q2



GRAND TOTAL		7,780.62	1,538.35
RECOMMENDED COST OF LUMP SUM REPAIRS (TO ITS PRE-ACCIDENT CONDITION)			1,400.00

Report Ref No. CC3/CTI19020960/Qha3q2

OI SUN PIN
Asst. Automotive Assessor

HO LEONG CHUAN
Automotive Assessor

DISCLAIMER OF LIABILITY TO THIRD PARTIES:- This Report is made solely for the use and benefit of the Client named on the front page of this Report.
No liability of responsibility whatsoever, in contract or tort, is accepted to any third party who may rely on the Report wholly or in part. Any third party acting or relying on this Report, in whole or in part, does so at his or her own risk.