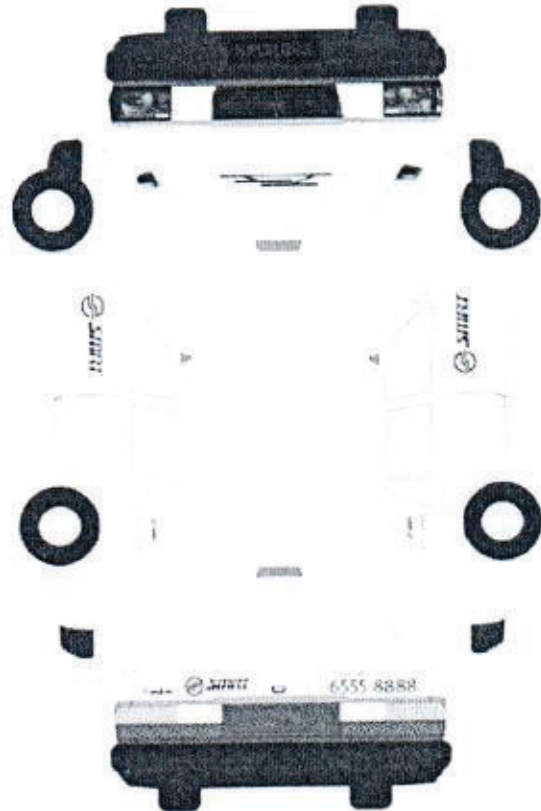


SMRT Accident Vehicle Repair Estimates

Section A - To be completed by claims Advisor/Duty officer at Accident Reporting Centre

Reg. No : SHF375S
 Ref. No : TAX/11/16/2173
 Reg. Date : 18/12/2012
 Vehicle Type : TAXI
 Make : CHEVROLET EPICA 2.0 VCDI
 Model : EPICA-2.0
 Name of Driver : TAN AI BEE
 Type of Accident : SIDE SWIPE
 Date / Time of Accident : 22/11/2016 02:00:00 PM
 Accident Reported Date / Time : 22/11/2016 12:00:00 AM
 Surveyor is Required? : Yes
 Survey by :
 Vehicle is Towed Back? : No
 Towed Back Date/Time :
 Replacement Vehicle issued? : No
 Accident Repair Job Card No : 000024086185
 Special Instruction to ARC, if any :
 TOS /SKG5974P - AIG - LKK
 Prepared Date : 23/11/2016 12:05:25 PM



- After repair photo
 - Lump Sum Repair.
 Sebastian (LKK)
 23/11/16

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer
 Signature:
 Date:

Section B - To be Completed by Service Advisor, Accident Repair Centre

Chassis No : KL1LA69RJBB133745

Mileage : 0

Work Shop :

Repair Completed Date / Time :

Summary of Repair Estimates

	Quotation from ARC	Adjusted by Surveyor, if applicable
Total Labour Charges	: 1,014.00	0.00
Total Spray Painting Charges	: 2,232.00	0.00
Total Material Charges	: 6,852.19	6,992.03
Other Charges	: 540.00	0.00
TOTAL	: 10,638.19	0.00
Lum Sum Total	: 10,650.00	0.00
No. of Repair Days	: 6.00	0.00 <i>4 days</i>
Prepared / Adjusted By	:	
Arc / Surveyor Sign Off Date	: 23/11/2016 02:50:49 PM	01/01/1900 12:00:00 AM



Prepared / Adjusted Date :

Remarks :

Prepared Date : 23/11/2016 02:50:49 PM

Section C - To be Completed by Admin Assistant, Accident Repair Centre, Upon Completion of Repair

Quotation No :

Invoice No :

Quotation Date :

Invoice Date :

Invoice Amount :

Prepared Date :

Section D - Details of Repair Estimates**Part 1 - Labour Works**

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO REPAIR LH FRONT PORTION	1,014.00	0.00 600
Total Labour	1,014.00	0.00

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO RESPRAY FRONT DOOR LH	378.00	0.00 200
TO RESPRAY VIEW MIRROR	180.00	0.00 50
TO RESPRAY ROCKER PANEL MOULDING	180.00	0.00 X
TO RESPRAY FRONT FENDER LH	378.00	0.00 200
TO RESPRAY RIM	180.00	0.00 50
TO REPSRAY FRONT BUMPER	378.00	0.00 200
TO RESPRAY FRONT SUPPORT PANEL	180.00	0.00 X
TO REPSRAY FRONT HOOD	378.00	0.00 X
Total Spray Painting & Panel Beating	2,232.00	0.00

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
TO CHECK WIRING AND SYSTEM FUNCTION	80.00	0.00 30
TO APPLY RUST-PROOFING ON AFFECTED AREA	100.00	0.00 X
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0.00 X
TO REMOVE AND REFIX WING MIRROR	120.00	0.00 50
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	0.00 X
Total Other Costs	540.00	0.00

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock No	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Recommended	Surveyor Approved	Photos Attached
96635577	DOOR	6504596	PANEL LH FRONT DOOR	1	2,020.00	10.00	1,818.00	Replace	Replace R	No SCR
	DOOR		SMRT LOGO DOOR	1	60.00	0.00	60.00	Replace	Replace ✓	No NEC
	COMMO N	6505044	MIRROR LH	1	844.00	10.00	759.60	Replace	Replace R	No SCR
96634087	LEFT	6504608	MOLDING PANEL LH ROCKER	1	304.00	10.00	273.60	Replace	Replace X	No
96636324	FRONT	6504580	PANEL FRT FENDER LH	1	606.00	10.00	545.40	Replace	Replace R	No DT
96633939	FRONT	6504582	LINER FENDER FRT LH (PROTECTOR)	1	49.00	10.00	44.10	Replace	Replace ✓	No TN
	COMMO N	6504666	TYRE RIM	1	328.99	0.00	328.99	Replace	Replace R	No SCR
96452311	COMMO N		CAP HUB	1	21.95	10.00	19.75	Replace	Replace ✓	No SCR
93744489	FRONT	6504592	BUMPER FRT ASSY	1	1,238.00	10.00	1,114.20	Replace	Replace R	No SCR
96634054	FRONT	6504593	BEAM FRT BUMPER IMPACT	1	465.00	10.00	418.50	Replace	Replace ?	No
96634053	FRONT	6504681	ABSORBER ENGY FRT BUMPER	1	219.00	10.00	197.10	Replace	Replace ?	No
96633983			BRACKET FRT BUMPER SIDE LH	1	9.00	10.00	8.10	Replace	Replace ?	No
96644857	FRONT	6504613	LAMP HEAD LH	1	841.00	10.00	756.90	Replace	Replace ✓	No CRK
96631515	FRONT	6504568	PANEL FRT (SUPPORT PANEL)	1	574.00	10.00	516.60	Replace	Replace X	No
96636551	FRONT	6504557	PANEL FRT HOOD	1	1,044.00	10.00	939.60	Replace	Replace X	No
TOTAL MATERIALS							7,800.45	7,800.44		
TOTAL MATERIALS(Discounted)							6,852.19	6,992.03		

Added Spare Parts / Material Usage After Surveyor Signed off

Part Number	Portion	Part Name	Qty	List Price (\$)	Discount (%)	Final Price (\$)	ARC Check	Surveyor Check	LT Check
TOTAL SUPPLEMENTARY MATERIALS									