



FAX Number : 63685592

Estimator Telephone Number : 68662623

Accident Reporting Number : 68662672

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

1150

Vehicle is Towed Back?

No

Towed Back Date/Time

Replacement Vehicle issued? :

No

Accident Repair Job Card No :

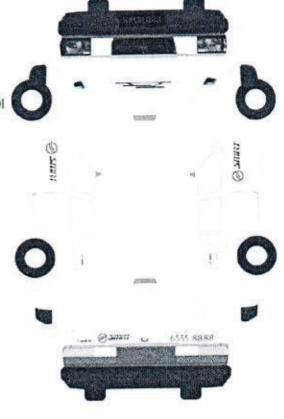
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Special Instruction to ARC, if any :

TOS /SKG5974P - AIG - LKK

Prepared Date

: 23/11/2016 12:05:25 PM



- After repair photo - LumpSum Repair. Sebastian (LKK) 23/4/16

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

1,014.00

0.00

Total Spray Painting Charges

2,232.00

0.00

Total Material Charges

Total Labout Charges

6,852.19

6,992.03

Other Charges

540.00

0.00

TOTAL **Lum Sum Total**

10,638.19

0.00

10,650.00

0.00

No. of Repair Days

6.00

:

0.00 4 days

Prepared / Adjusted By

Arc / Surveyor Sing 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			
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	0.90 50			
TO RESPRAY ROCKER PANEL MOULDING	180.00	0.00 ×			
TO RESPRAY FRONT FENDER LH	378.00	0.90. 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 ×			
TO REPSRAY FRONT HOOD	378.00	0.00 ×			
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 ×		
TO DO WHEEL ALIGNMENT / TYRE BALANCING	120.00	0.00 ×		
TO REMOVE AND REFIX WING MIRROR	120.00	0.00. 50		
TO REMOVE AND REFIT TYRE RIM (SPRAYING PURPOSE)	120.00	0.00		
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 Recommen	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	No SCR
96634087	LEFT	6504608	MOLDING PANEL LH ROCKER	1	304.00	10.00	273.60	Replace	Replace	No
96636324	FRONT	6504580	PANEL FRT FENDER LH	1	606.00	10.00	545.40	Replace	Replace	No
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 R	No
96634053	FRONT	6504681	ABSORBER ENGY FRT BUMPER	1	219.00	10.00	197.10	Replace	Replace R	No
96633983			BRACKET FRT BUMPER SIDE LH	1	9.00	10.00	8.10	Replace	Replace R	No
96644857	FRONT	6504613	LAMP HEAD LH	1	841.00	10.00	756.90	Replace	Replace V	NOCEK
96631515	FRONT	6504568	PANEL FRT (SUPPORT PANEL)	1	574.00	10.00	516.60	Replace	Replace	No R
96636551	FRONT	6504557	PANEL FRT HOOD	1	1,044.00	10.00	939.60	Replace	Replace X	No R
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									