

ASS. REC. BY: TaufikREF: INC

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

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SMF 337CYr Regn: 2019 Dec

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

Truck / Trailer or

Make: Toyota Prius

c.c

1798Colour: White

A/C: Insured / Std / NI / NA

Sp. Reading: 439821

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: STDUR 33F450308850Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / STD A/Rim or

Tyre Size: F: 195/65R15

R: _____

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

TOYO / YOKO or Sailun

Front

Rear

R/Bal. 6

mm

R/Bal. 6

mm

L/Bal. 6

mm

L/Bal. 6

mm

D.O.A. _____

D.O.I. 3/5/23Survey held at Sumit ul

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Frt O/S

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

Date / Time

Action / Instruction

Taufikh finalised LS \$800, 2 days. (Red \$9508.50, 92%)

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair: 2Resurvey No. of Trip: 1

Survey Fee:

Transportation:

S + RS. SI

Photos

Others

TOTAL

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Report Format: TPLump Sum / LS: 800

SMRT Accident Vehicle Repair Estimates

SMK Automotive Services Pte Ltd
60 Woodlands Industrial Park E4, Singapore 757705
FAX Number : 63685592
Estimator Telephone Number : 68662623
Accident Reporting Number : 68662672

Date Generated : 03/05/2023

User ID : munsan

Section A - Accident Details

Registration Number	SHF337C
Case Reference Number	TAX/04/23/2069
Registration Date	12/12/19
Company Type	Strides Taxi Pte Ltd
Make	TOYOTA
Model	PRIUS4FL
Name of Driver	SOH LAI KIM
Type of Accident	Side Swipe
Accident Date and Time	29/4/23 1:43 PM
Accident Reported Date and Time	2/5/23 9:00 AM
Surveyor Required?	No
Survey by	
Vehicle is Towed Back?	No
Towed Back Date and Time	
Replacement Vehicle issued?	No
Job Card Number	24118295
Special Instruction to ARC, if any	RIGHT FRONT
Prepared Date and Time	2/5/23 11:29 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	\$845.00	\$0.00
Total Spray Cost	\$976.00	\$0.00
Total Spare Part Cost	\$4,629.55	\$0.00
Total Other Cost	\$620.00	\$0.00
TOTAL COST	\$7,070.55	\$0.00
Jump Sum Total	\$7,050.00	\$0.00
Number of Repair Days	6.0	2 days
Prepared / Adjusted By	Boon Chew Tay	
ARC / Surveyor Sign Off Date	02/05/2023 1:00 PM	
Signature		
Remarks		

Section C - Quotation and Accident Invoice Details

Quotation Number		Invoice Number	
Quotation Date		Invoice Date	
Invoice Amount		Prepared Date	

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:

Tanpin 9749549
'WP' 3/5/23 @ 330
L/S Resurvey after repair
tanpin @ lkkautocn

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SMRT Automotive Services Pte Ltd
60 Woodlands Industrial Park E4, Singapore 757705
FAX Number : 63685592
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Date Generated : 03/05/2023

User ID : munsan

Section D - Details of Repair Estimates

Part 1 - Labour Works

Job Scope	Quotation from AR	Adjusted by Surveyor, if applicable
O REPAIR FRONT RH PORTION	\$845.00	200
total Labour	\$845.00	

Part 2 - Spray Painting & Panel Beating Related Works

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
O RESPRAY FRONT BUMPER	\$378.00	200
O RESPRAY FRONT FENDER RH	\$378.00	X nn
O RESPRAY RIM	\$220.00	X NN
total Spray Painting & Panel Beating	\$976.00	

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

Job Scope	Quotation from ARC	Adjusted by Surveyor, if applicable
O WASH AND VACUUM	\$60.00	X nn
O CHECK WIRING AND SYSTEM FUNCTION	\$120.00	X nn
O APPLY RUST-PROOFING ON AFFECTED AREA	\$100.00	X nn
O DO WHEEL ALIGNMENT / TYRE BALANCING	\$120.00	X nn
O REMOVE AND REFIT TYRE	\$120.00	X nn
O REPLACE SUNDRY PARTS	\$100.00	X nn
total Other Costs	\$620.00	

Part 4 - Spare Parts / Material Usage

Part Number	Portion	Stock Number	Part Name	Quantity	List Price (\$)	Discount (%)	Final Price (\$)	Estimator Approved	Surveyor Approved
		52119-47980	COVER, FR BUMPER	1.00	\$565.60	25.00	\$424.20	Replace	de
		52115-47050	SUPPORT, FR BUMPER RH	1.00	\$86.20	25.00	\$64.65	Replace	X nn
		75310-33050	EMBLEM ASSY FRONT	1.00	\$114.30	25.00	\$85.73	Replace	re
		52161-16010	CLIPS PIECE, FRT & RR BUMPER	10.00	\$4.80	25.00	\$36.00	Replace	re
		52712-47040	MOULDING, FRONT BUMPER SIDE, RH	1.00	\$103.70	25.00	\$77.78	Replace	cut
		81145-47890	UNIT, HEADLAMP, RH	1.00	\$2,852.40	10.00	\$2,567.16	Replace	X nn
		53801-47080	FENDER SUB-ASSY, FR, RH	1.00	\$1,060.70	25.00	\$795.53	Replace	X nn
		75374-47140	EMBLEM, SIDE PANEL (HYBRID)	1.00	\$59.10	25.00	\$44.33	Replace	X nn
		53875-47120	LINER, FR FENDER, RH	1.00	\$219.10	25.00	\$164.33	Replace	X nn
		42611-47450	WHEEL, DISC FRONT	1.00	\$2,036.30	25.00	\$1,527.23	Replace	X nn
		43550-47020	HUB & BEARING ASSY, RH & LH	1.00	\$722.10	25.00	\$541.58	Replace	X nn
total					\$7,824.30		\$6,328.52		

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									

400

831.60
25%- 623.70

623.70
400
1023.70
1/s\$800
2 days #