15/5/2010

INS. CASE OWNER: Stacey | CC 4 / ASM1800 6149 / R19a39 | LKK: | IDAC: 38141

MPB

ASSIGNMENT

Surveyor: ______ DOI: 4-4-18 Date / Time: 3/4/2018

Registered in Merimen: ______

Pre-assign / CCU / FTE

Insured Vehicle No. :	SGF 6164D	Claim No. :	S8M00C54
Name of Insured :	Alfred Overseas Investments P/L	Policy No. :	Lx
Insured Tel No. :	HP:	Make / Model :	
Excess Sec II :S$	D.O.A : 27/3/18	Place of Accident :	
Is driver the owner? (YES / NO)	Nature of Accident :		

If **NO**, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO)

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

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

SHA898R → ______ → ______ → ______

INSRS: WSP: Diary information Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS: NO POLICE REPORT ATTACHED

Date/ Time	
8/IV Joy	SHA898R - CS/FC11170245731/Kubrat; DOA: 4/11/17
	SGF 6164D - X
9/12	OINR. Sent out 1st letter.
24/4	Sent Email to OI for GIA Report
19/7/19	Req OI information from AXA as OINR.
08-01-19	WRITE TO AXA TO SEEK INSTRUCTION AS O/I HAS FAILED TO LODGE ACCDT. REPORT SINCE DATE OF ACCIDENT WHICH CONSTRUE A POLICY BREACH
1/4	- claim repudiate. File pass MC to close.
15-6-19	SU, PLS. SEND LETTER TO OI ADD: 338E RIVER VALLEY ROAD RIVER VALLEY COURT SINGAPORE 238370

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	17/06/19
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	
After call ltr to OI:	

Documentation Check List:	**Handler**	**Typist**
Notification ltr (if non-pickup)	☐	☐
After call ltr to OI:	☐	☐
Authorisation To Act:	☐	☐
Release Voucher:	☐	☐
Final Repair Bill:	☐	☐
Car Rental Invoice:	☐	☐
Towing Invoice	☐	☐
LTA / GIA :	☐	☐
Medical Bill:	☐	☐
PIR:	☐	☐
Mandate/Reject Instruction:	☐	☐
LOD	☐	☐
Payment Breakdown Form:		☐
Post-Repair Photos:	☐	☐
Others:	☐	☐

PRELIMINARY ADVICE Date/Time: 9/4 Sent By: [signature]

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: S$ (days) Reduction: % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: Confirm with Email ☐ Call ☐

Final Liability:	% (Agreed / Assessed) BOLA S/N No. :	If NO or B 28, Ass. Lia :
Repair Cost:	S$	
Loss of Rental (LOR):	S$ (days)	COPY SENT 2/4/2020
Loss of Use (LOU):	S$ ($ x days)	
Loss of Income (LOI):	S$ ($ x days)	
LOR only ☐ LOU only ☐	LOR + LOU ☐ LOR + LOI ☐ **[Tick only one]**	
GIA/LTA Search	S$	
Medical:	S$	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ (e.g. Tow/ Independent)	2) Report Format: WP
Legal Cost	S$	3) Survey fee: $250/-
Total:	**S$** **Global Sum S$:**	

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1:	S$	Name 1:
Payee 2: (Strike if N.A.)	S$	Name 2:
Payee 3: (Strike if N.A.)	S$	Name 3:

(08/11/17) Surveyor: Rafael | REF: ASM(AXA) | 28396

ASSIGNMENT

From: | Date: 04/04/2018

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: SHA 8981R

at Workshop m/s Ding Auto

of 31 Corporation Rd

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 Rport: | Consistent? : Yes or No

GIA / PR Seen: | Consistent? : Yes or No

Est. Repairs: 5 days | Res.: Yes or No

Lum Sum: 30 % | 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: | Person Contacted:

Veh No: SHA 8981R | Yr Regn: 2010 / Feb

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

Make: Hyundai Sonata 2.0 | c.c 1991

Colour Yellow | A/C: Insured / Std / NI / NA

Sp.Reading 477130 | T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: KMHET41VMAA785857

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi : Nil / S/Rim / STD A/Rim or

Tyre Size: F: 215/60R16

R: "

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or TRIANGLE

Front		Rear	
R/Bal.	5 mm	R/Bal.	5 mm
L/Bal.	5 mm	L/Bal.	5 mm
D.O.A.	27/03/18	D.O.I.	04/04/18

Survey held at Ding Auto

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

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

Date / Time	Action / Instruction

L/S $2450/- (Red:- $932.59/80%)

Date/Time, File Pass to?

1)

Date/Time, File Return to?

2)

☐ : Preli. Report

☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

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

Report Format :

Lump Sum / I.B.I: ($)

Survey Fee:

Transportation: ___$ + RS, ___SI

Photos

Others

TOTAL

DING AUTOMOTIVE PTE LTD

BLK 10 , #01-20 SIN MING INDUSTRIAL EST. SEC C SINGAPORE 575645
TEL : 6452 1208 FAX : 6452 0614

TO :

FAX NO:

ESTIMATE REPORT 1ST Quotation

03/04/2018 11:30
JOB-NO: 50110547

OWNER'S PARTICULARS

NAME: CityCab PTE LTD (Fleet) CONTACT: 65533880
64739522
ADDRESS: 383 SIN MING DRIVE
SINGAPORE 575717 0

VEHICLE DETAILS

LICENSE NO: SHA8981R TRANS: AUTO CHASSIS: KMHET41VMAA785857
MAKE / MODEL: HYUNDAI / Sonata 2.0 CRDi ENGINE: D4EAA868269
OWNER'S INSURER: MS First Capital Insurance Limited
JOB-CODE: TP SA: Ding Auto User 1

CLAIM DETAILS

	DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
LABOUR								
1	STRAIGHTEN AND PANEL BEAT ACCIDENT AREAS	1.00	1,000.00	0.00	1,000.00		Y	500
2	R&R AC CONDENSER & CHARGE UP GAS	1.00	120.00	0.00	120.00		Y	X
3	ADJUST HEADLAMP AIM & CHECKING WIRING	1.00	50.00	0.00	50.00		Y	30
4	RUST PROOFING	1.00	80.00	0.00	80.00		Y	40
5	RESPRAY BONNET	1.00	250.00	0.00	250.00		Y	180
6	RESPRAY FRT FENDER LH	1.00	250.00	0.00	250.00		Y	180
7	RESPRAY FRT FENDER RH	1.00	250.00	0.00	250.00		Y	X
8	RESPRAY FRT BUMPER	1.00	250.00	0.00	250.00		Y	180
	TOTAL:		2,250.00	0.00	2,250.00			
MATERIALS								
1	BONNET	1.00	1,101.76	0.00	1,101.76	L	Y	R
2	BONNET HINGE LH	1.00	79.20	0.00	79.20	L	Y	X
3	BONNET HINGE RH	1.00	79.20	0.00	79.20	L	Y	X
4	BONNET DAMPER	1.00	67.76	0.00	67.76	L	Y	X
5	BONNET INSULATOR	1.00	222.75	0.00	222.75	L	Y	X
6	BONNET CHROME	1.00	101.75	0.00	101.75	L	Y	X
7	BONNET LOCK	1.00	108.90	0.00	108.90	L	Y	X
8	BONNET CABLE	1.00	27.61	0.00	27.61	L	Y	X
9	BONNET LOCK COVER	1.00	30.25	0.00	30.25	L	Y	X
10	BONNET SEAL X3	1.00	44.55	0.00	44.55	L	Y	X
11	FRT BUMPER	1.00	515.68	0.00	515.68	L	Y	RE
12	FRT BUMPER PROTECTOR LH	1.00	27.72	0.00	27.72	L	Y	R
13	FRT BUMPER PROTECTOR RH	1.00	27.72	0.00	27.72	L	Y	X
14	FRT BUMPER REINFORCEMENT	1.00	472.78	0.00	472.78	L	Y	X
15	FRT BUMPER BRACKET LH	1.00	79.75	0.00	79.75	L	Y	re
16	FRT BUMPER BRACKET RH	1.00	79.75	0.00	79.75	L	Y	X
17	FRT BUMPER RETAINER LH	1.00	15.40	0.00	15.40	L	Y	re
18	FRT BUMPER RETAINER RH	1.00	15.40	0.00	15.40	L	Y	X
19	FRT BUMPER FOGLAMP COVER LH	1.00	16.50	0.00	16.50	L	Y	X
20	FRT BUMPER FOGLAMP COVER RH	1.00	16.50	0.00	16.50	L	Y	X
21	FRT BUMPER CENTRE GRILL	1.00	49.50	0.00	49.50	L	Y	X
22	FRT BUMPER CHROME MLDG	1.00	91.52	0.00	91.52	L	Y	X
23	FRT BUMPER LWR EXT	1.00	40.04	0.00	40.04	L	Y	X
24	FRT BUMPER SPONGE	1.00	130.35	0.00	130.35	L	Y	X
25	FRT SUPPORT PANEL	1.00	922.02	0.00	922.02	L	Y	X

CLAIM DETAILS

DESCRIPTION	QTY	QUOTED COSTS	DISCOUNT	DISC PRICE	IND	SUR.DISP	REV PRICE
26 FRT SUPPORT PANEL LWR COVER	1.00	71.50	0.00	71.50	L	Y	X
27 HEADLAMP LH	1.00	763.18	0.00	763.18	L	Y	CRA
28 HEADLAMP RH	1.00	763.18	0.00	763.18	L	Y	X
29 HORN LH	1.00	74.25	0.00	74.25	L	Y	X
30 HORN RH	1.00	74.25	0.00	74.25	L	Y	X
31 FRT AIR DUCT	1.00	166.98	0.00	166.98	L	Y	X
32 FRT GRILLE	1.00	265.87	0.00	265.87	L	Y	X
33 FRT GRILLE LOGO	1.00	22.00	0.00	22.00	L	Y	X
34 FRT FENDER LH	1.00	567.38	0.00	567.38	L	Y	RRR
35 FRT FENDER RH	1.00	567.38	0.00	567.38	L	Y	X
36 FRT FENDER SIDE LAMP LH	1.00	40.59	0.00	40.59	L	Y	X
37 FRT FENDER SIDE LAMP RH	1.00	40.59	0.00	40.59	L	Y	X
38 FRT FENDER WHEELHOUSE PANEL LH	1.00	946.55	0.00	946.55	L	Y	X
39 FRT FENDER WHEELHOUSE PANEL RH	1.00	946.55	0.00	946.55	L	Y	X
40 FRT FENDER INNERSHIELD LH	1.00	72.49	0.00	72.49	L	Y	RRR
41 FRT FENDER INNERSHIELD RH	1.00	72.49	0.00	72.49	L	Y	X
42 FRT FENDER INNER RUBBER LH	1.00	71.50	0.00	71.50	L	Y	X
43 FRT FENDER INNER RUBBER RH	1.00	71.50	0.00	71.50	L	Y	X
44 BONNET INSULATOR CLIPS(1SET)	1.00	35.00	0.00	35.00	S	Y	X
45 FRT NUMBER PLATE	1.00	35.00	0.00	35.00	S	Y	X
TOTAL:		10,032.59	0.00	10,032.59			
TOTAL PARTS & LABOUR :		12,282.59	0.00	12,282.59			

EXCESS/LOADING:S$ 0.00

No. Of Day: 5 days

RE-SURVEY: BEFORE/AFTER PAINTING

PART-BY-PART OR LUMP SUM: S$ _____

DATE OF SURVEY: 04 / 04 / 18

SURVEYED BY: Ryan CLKK

CONTACT NO: 90010088 FAX NO: _____

NOTE: LUMP SUM AMOUNT WOULD BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED

DAuto001

Ding Auto User 1

ESTIMATOR

STA AUTOCENTRE

TEL: FAX:

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:

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
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