15/5/2010

INS. CASE OWNER: LEE MING YAO | CC 4/AIG1800 7537, KM 63 | LKK: | IDAC:

ASSIGNMENT

Surveyor: KENNETH DOI: 02/05/18 Date / Time : 24/4/18

Registered in Merimen: 24/4/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SKD 5634J Claim No. : 500618636669

Name of Insured : NAMIR AHMED KHANBABI Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 17/4/18 Place of Accident :

Is driver the owner? (YES / NO) Nature of Accident :

If **NO**, Driver Name / Age : AT THE TIME OF ACCIDENT OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

SKL 2710D → → →

INSRS: CITY AUTO.	INSRS:	INSRS:	INSRS:
WSP:	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
	SKL2710D-4 SKD5634J-4
26/4/18 RLVAN	- NO OI GIA SENT OUT 1ST LETTER.
	- OI GIA REPORT IN
	- OLD D/L VALID DURING DOA.
02/07/19	- PLUS REQUIRED. OLD REAR-ENDED TP. GOOD CHANCE TO OI TO NOTIFY TP CLAIM IN NCD ISSUES.
	- FINALIZED
2/7/18	Ltr sent to OI
03-12-19	BASE ON DAMAGE PROFILE OF T/P THE REAR PORTION (BOOT) IS OUT OF ALIGNMENT THE LOGO OF 'VOLVO' ALSO SEEM TO BE DAMAGED BY IMPACT. SO THE IMPACT IS CONFIRMED.
	- TP LOD IN BY EMAIL
31/03/2020	- GOOD 1ST OFFER TO TP
	- TP ACCEPTED OFFER.
	- REV DOCO IN ORDER.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	
After call ltr to OI:	02/07/19 - SUNNY

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: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: LG S$ 2,550.00 (4 days) Reduction: 37 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 06/04/20 Confirm with VERONICA Email / Call ☐

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia : COLD REAR-ENDED TP
Repair Cost: (W/(GST)	S$ 2,728.50	
Loss of Rental (LOR):	S$ 500.00 (5 days) x $100.00 (1.6cc)	
Loss of Use (LOU):	S$ — ($ x days)	
Loss of Income (LOI):	S$ — ($ x days)	
LOR only / LOU only ☐	LOR + LOU ☐ LOR + LOI ☐ [Tick only one]	
GIA/LTA Search	S$ 2.00	
Medical:	S$ —	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ — (e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$ —	3) Survey fee: $320.00
Total:	**S$ 3,230.50** **Global Sum S$:** 3,230.00	

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

Payee 1:	S$ 3,230.00	Name 1:	CITY AUTO PTE LTD
Payee 2: (Strike if N.A.)	S$ —	Name 2:	—
Payee 3: (Strike if N.A.)	S$ —	Name 3:	—

REF: ALH

ASSIGNMENT

From: Date: 02052018

Estimated Cost:

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

To Inspect Vehicle No: SKL 2210D

at Workshop m/s City Auto

of Blk 8 Sin Ming #01-60

Insured:

Policy No.

Claims No.

Sum Insured: Excess:

(Client's Record)

Make of Veh:

(Policy Condition) 11am

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: 04 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SKL 2210D Yr Regn: 10 / 13

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

Make: Honda Stream c.c 1799

Colour M.P. White A/C: Insured / Std / NI / NA

Sp.Reading 50637 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: JHMRN6880DC200563

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 215/50R17

R:

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

Front		Rear	
R/Bal.	4 mm	R/Bal.	5 mm
L/Bal.	4 mm	L/Bal.	5 mm
D.O.A.	17/4/18	D.O.I.	2/5/18

Survey held at

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
3/5	File pass to Catherine

L/S $2,550.00

CRED: $1,521.36 (37%)

Date/Time, File Pass to?

1)

Date/Time, File Return to?

2)

☐ : Preli. Report

☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation: ___S + RS, ___SI

Photos

Others

TOTAL

Add Fee: ☐ : Site Insp ($)

☐ : Interview ($)

☐ : Tech. Invs ($)

☐ : Weekend ($)

Report Format :

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

Proceed repair
BLK 8

CITY AUTO PTE LTD

One Stop Automotive Solution

BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643
TEL: 6453 1235, 6452 0850 FAX: 6453 7944
24hrs Towing Services Tel: 9823 9898
Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

Estimate : QUOT201804-000454(00)

AIG ASIA PACIFIC INSURANCE PTE. LTD
NO. 78
SHENTON WAY
SINGAPORE 079120
Attention: Tan Sue Lynn (Chen ShiLing)
Contact : 96957505 Fax No. : 68357416

Date : 19/04/2018
Vehicle No. : SKL2210D
Make/Model : HONDA STREAM 1.8L RSZ
Mileage (km) : 0
Chassis No. : JHMRN6880DC200563
Accident Date : 17/04/2018 00:00:00
Claim No. : SKD5635J
Reference : SKL2210D
Policy No. : 5085000867-01

Not Authorise
L/Lys & 7
Resurvey After Paint
4 days

S/No	Particular	Quantity	Unit Price	Amount S$
	LIST ITEMS :			
1	Rear boot	1.0	903.80	903.80
2	Rear boot emblem - RSZ	1.0	44.10	44.10
3	Rear boot emblem - H	1.0	31.90	31.90
4	Rear boot emblem - Stream	1.0	38.60	38.60
5	Rear bumper	1.0	588.90	588.90
6	Rear bumper lower garnish	2.0	322.50	645.00
7	Rear bumper lower rad reflector	1.0	45.80	45.80
8	Rear boot lock	1.0	109.40	109.40
9	Rear end panel	1.0	306.70	306.70
	List Total :			2,714.20
	20% Discount S$			542.84
				2,171.36
	SPECIAL NET :			
1	Reverse sensor	1.0	350.00	350.00
2	Rear windscreen glass sealant	1.0	40.00	40.00
3	Number plate	1.0	25.00	25.00
4	Number plate garnish	1.0	35.00	35.00
	SPECIAL NET Total S$:			450.00
	LABOUR :			
	- To knock jackout damaged parts, panel beating, welding, align, refix and to renew accident parts	1.0	450.00	450.00
	- Spray painting on affected & replace parts	1.0	800.00	800.00
	*To remove and install rear windscreen glass	1.0	120.00	120.00
	*To spray anti-rust	1.0	80.00	80.00
				1,450.00

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:

CONTINUE NEXT PAGE