

CCP, AG, 18555

K 2030

LKK:
PRAC

SAVING

KSL

DOL

ASSIGNMENT

12/10/18

Date / Time:

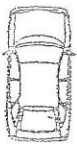
12/10/18

Registered in Merimen:

12/10/18

Pre-assign / CCU / FTE

SKL 7429H



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

Excess Sec II :SS

Is driver the owner?

(YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

Driver Tel No. :

(V/L/YES/NO)

Claim No.:

Policy No.:

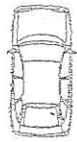
Make / Model :

Place of Accident :

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

Insured Liability: % Final ? Yes / No

SJR 7976A



INSRS:

WSP:

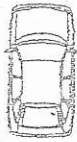
Tel:

Liability:

RMKS:

Supreme.

97368619



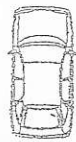
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

19/10
AGW

SJR 7976A - X ; SKL 7429H - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OK:

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:

19/10 @ 10:24am

Jia Le (LKK) spoke to OI as he prefer Chinese speaker. OI maintains mva as per GIA. OI agreeable to let Insurance handle and settle matter at best.

15/11/2020 @ 11:09am

cancel pickup (Mr Cheung Boss. No evidence. He said that Aik had already settled B1 @ 50%. So he will accept 50%. He will get Kenneth to finance arap.

2/4/2020
Khantha

File pass to mk to close

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

45

S\$

4,000

(4

days)

Reduction:

45

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Email

Call

Final Liability:

100

%

50%

(Agreed / Assessed) BOLA S/N No. : NIL

Repair Cost:

4,000

S\$

2,000

Loss of Rental (LOR):

S\$

(-

days)

Loss of Use (LOU):

360

S\$

180

(\$ 60 x 6 days)

Loss of Income (LOI):

S\$

(\$ - x - days)

LOR only

LOU only

LOR + LOU

LOR + LOI

[Tick only one]

GIA/LTA Search

2.00

S\$

2.00

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

4,362

S\$

2,182

Global Sum S\$:

2,100

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

2,100

Name 1:

SUPREME AUTO SERVICE PTE LTD

Payee 2 (Strike if N/A)

S\$

Name 2:

Payee 3 (Strike if N/A)

S\$

Name 3:

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$320

0-TP

CONFIRMING VERSIONS *

COPY SENT

ASS. REC. BY:

REF:

A16/

Kenneth

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.Bal. or Market Value: 816k

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 04 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: STR 7576AType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: VolkswagenColour: M.D. BlueSp. Reading: 12P286

Eng/No: _____

C/No: WVWZB81K894020754Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModl: Nil / S/Rlm / STD A/Rlm orTyre Size: 205/55R16

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or 205/55R16

Front

R/Bal. 8 mmL/Bal. 8 mmD.O.A. 10/10/18

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

18/10

File pass to Catherine

C/Rep & Good email (Paid \$3,291.79 / 45.1.)

4 days + 1 Sunday + 1 PRS = 6 days

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee: _____

Transportation: _____

S + RS. \$

Photos

Others

TOTAL

Report Format :

Lump Sum / I.B.I. (\$) _____

SUPREME AUTO SERVICE PTE LTD

176 SIN MING DRIVE #02-01 SINGAPORE 575721
TEL : 6452 8211 FAX : 6451 7420

ESTIMATE

PN SHIPPING PTE LTD
c/o 46 Lentor Plain
Singapore 786548

Date: 12/10/2018

Not Notarized
11 Days \$4000
Putty After Painting
4 days

QUANTITY	PARTICULARS	AMOUNT (\$)
RE : VOLKSWAGEN JETTA / SJR7976A		
1 pc	front head lamp assy	825.90
1 pc	front head lamp lower bracket R/H	75.60
1 pc	front bumper <i>1213.62</i>	1373.80
1 pc	front bumper side retainer R/H	73.60
1 pc	front bumper reinforcement	726.80
1 pc	front bumper sponge	87.10
1 pc	front bumper fog lamp cover	163.50
1 pc	front bumper grille	283.70
1 pc	front bumper garnish	110.80
1 pc	front bumper chrome moulding	386.80
1 pc	front fender R/H <i>754.45</i>	792.10
1 pc	front fender dust cover assy	263.70
sub-total		5,163.40
Less 10%		516.34
sub-total		4,647.06
To remove and replace the parts mentioned above, panel beat and realign the necessary affected areas.		750.00
To check wiring system.		50.00
To apply putty and spray painting on affected areas.		900.00
Total		6,347.06

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:

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TEL: 6452 8211 FAX: 6451 7420

ESTIMATE

PN SHIPPING PTE LTD

c/o 46 Lentor Plain

Singapore 786548

Date: 18/10/2018

QUANTITY	PARTICULARS	AMOUNT (\$)
	<u>RE : SUPPLEMENTARY FOR VOLKSWAGEN JETTA / SJR7976A</u>	
1 PC	Front Lower Bumper	<i>Sm</i> 462.90 <i>X</i>
1 PC	Front Support Panel	<i>CM</i> 586.80 <i>✓</i>
	sub-total	1,049.70
	less 10%	104.97
	Total	944.73