

PA

ccf / Abm 180 / 19078

R1pa3sz

LKK:

IDAC:

76030

Surveyor:

R1Bm

DOI:

ASSIGNMENT

19-10-18

Date / Time:

19.10.18

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

Eu9292A

Claim No.:

Spm022KA

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II : S\$

D.O.A.:

12/10/18

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

Eu9292A

SKA5764K

SJG921L

SJV891K

INSRS:

WSP:

Tel:

Liability:

RMKS:

01



INSRS:

WSP:

Tel:

Liability:

RMKS:

Mora

TP



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

20/10
CHKSKA5764K - X / OI 18018540 / X : D.O.A. 12/10/18
Eu9292A - X

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

Jish 20/10/18

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: Totalless

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill: (original)

PIT

Candidate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others: Scrap does

Confirm by:

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Repair Cost:

S\$

(days) Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with: Suann

Email ☐ Call ☐

Final Liability:

%

(Agreed / Assessed) BOLA S/N No. : 28 (3cc-01/ast)

or NO or B 28, Ass. Lia : 100%

Repair Cost: Totalless

S\$

74W-00

Loss of Rental (LOR):

S\$

(days)

Loss of Use (LOU):

S\$

840.00 (\$60 x 14 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\$

118.00

Disbursement:

S\$

85.60

Legal Cost

S\$

(e.g. Top / Independent)

Total:

S\$

8441.60

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$

8441.60

Name 1:

Mora Automotive Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

Surveyor: Tom

REF:

4/16/18

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SKA 5764K

at Workshop m/s MOVA

of 15, 1999 honda

Insured: AXA/UP

Policy No. _____

Claims No. _____

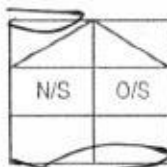
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value: 28K

IDAC Accident Rpt: _____ Consistent?: Yes or No

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

Est. Repairs: _____ 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: SKA 5764K Yr Regn: 2011 / MVR

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

Truck / Trailer or

Make: CITROEN DS 3 1.6 VTR C.C. 1598

Colour: Blue A/C: Insured / Std / NI / NA

Sp. Reading: 065426 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VF7SA5F55A W586210

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: 205/45R17

R: -

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

TOYO / YOKO or

Front

Rear

R/Bal. 6 mm R/Bal. 6 mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. 12/10/18 D.O.I. 19/10/18

Survey held at MOVA CBY

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

FRONT & REAR

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

Date / Time Action / Instruction

refer to email. Repair limit 7K

Total loss - Uneconomical to repair

MV: \$28000.00

LTA: \$20556.00

IN: \$7444.00

2/5 H 114W Red \$11689.91/57%.

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

\$ + RS, SI

Photos

Others

TOTAL

Report Format :

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

Add Fee: ☐ : Site Insp (\$)

☐ : Interview (\$)

☐ : Tech. Invs (\$)

☐ : Weekend (\$)

**MOVA AUTOMOTIVE PTE
LTD**

**MOVA BUILDING
22 JALAN KILANG
SINGAPORE 159419**

Claim Reference:
Assessment Number: CK132894
Version: MOVAAUTO/4
Date Calculated: 18/10/2018 07:45

Full Report - V1
Registration: SKA5764K
Printed: 18/10/2018 15:06

9669276

Summary Information

Claim

Location:	Singapore (SG)	Currency:	SGD
Printed by:	ALAN CHNG	Date of Incident:	
Authorisation Status:	Interim	Able to Authorise Repairs:	TBA
Work Provider:	AXA Insurance S'pore Pte Ltd	Repairs Authorised:	TBA
Claim Reference:		Estimated Repair Time:	
Policy Number:		Quote Due Date:	
Other Reference:		Actual Repair Days:	
Third Party:		Parts Ordered Date:	
Insured Amount:		Hire Car Start:	
Under Warranty:		Hire Car End:	
Warranty Expired:		Vehicle Collected:	

Vehicle Details

Vehicle

Manufacturer:	CITROEN
Model:	DS3
Sub Model:	DSTYLE
Model Sheet Number:	A48 06
Registration:	SKA5764K
Registration Month:	
Registration Year:	
VIN Number:	
Odometer:	Not Known
Colour:	
Engine Number:	
Fuel Level:	%

Model Specs

FROM 02/2011	RADIATOR 16MM 16DM2
AIR CONDITIONING	REMOTE CONT 315MHZ
HEATED DOOR MIRRORS	MIRROR TRIM PAINTED
FOG LAMPS	LED DAYTIME RUN LAMP
ELECT POWER STEERING	1.6 LTR 110/115KW
STARTER MTR CLASS 5	ALTERNATOR 80 AMP
GEARBOX 5 SPEED MA	FRT BRAKE DISC 266MM
2COMP GLASS ADHESIVE	HEAD AIRBAG
FRONT SIDE AIRBAG	CHROME DOOR HANDLES
FRT GRILLE MOULDING	3-DOOR
TWO COAT METALLIC	PREPARE OFF VEHICLE
REP WITH CHASSIS JIG	

Vehicle Condition

Vehicle Status

Pre-Accident Condition:	Severity of Impact:	
Steering:	Vehicle Status on Inspection:	
Brakes Pedal Travel:	Date of Inspection:	12/10/2018
Place of Inspection:		
Pre-Accident Damage:		
Tyres Condition:		
Tread Depth LHF:	Tread Depth RHF:	
Tread Depth LHR:	Tread Depth RHR:	
Damage Areas:	Direction of Impact:	

MOVA AUTOMOTIVE PTE LTD

Claim Reference:

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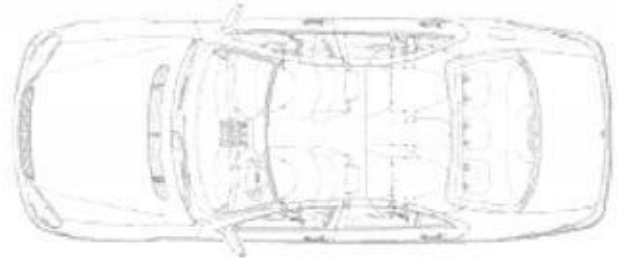
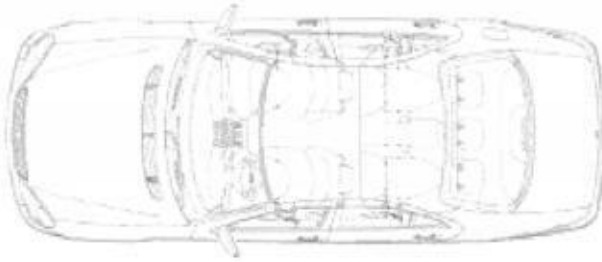
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Addresses

Cost Summary

Total Labour	\$3,100.50
Total Paint/Material	\$378.64
Total Parts	\$19,440.57
Total of Additional Costs	\$170.00
Excess:	TBA
Grand Total Exc GST:	\$23,089.71
7 % GST:	\$1,616.28
Grand Total Inc GST:	\$24,705.99

Repair Information

LABOUR

Time Basis 10 WU = 1 HR. Price/CL 1 = \$45.00/HR
Price/Dent = \$45.00/HR

Repair /

Guide Number Repair Details

		WU	Cost Price (\$)
NO NUMBER	ALIGN BODY SHELL BEFORE REPAIR	8.0	36.00
9180 1811	BODY SHELL ON + OFF CHASSIS JIG (WITH CHECK)	25.0	112.50
6030 0210	R + R LEFT FRONT WING	10.0	45.00
6030 0910)	RENEW L/F WING (REMOVED)	1.0	4.50
6215 0210	R + R FRONT BUMPER	8.0	36.00
6215 0910)	RENEW FRONT BUMPER (REMOVED)	21.0	94.50
6208 0911)	RENEW FRONT BUMPER GRILLE	2.0	9.00
5209 0911	R + R L/F FOGLAMP	1.0	4.50
5209 0911	R + R R/F FOGLAMP	1.0	4.50
6007 0210	R + R BONNET	3.0	13.50
6007 0910)	RENEW BONNET (REMOVED)	2.0	9.00
6099 0910)	R + R BONNET RELEASE HANDLE	3.0	13.50
6099 0910)	R + R BONNET CABLE	3.0	13.50
6235 0911	RENEW LEFT FRONT BUMPER BRACKET	1.0	4.50
6235 0911	RENEW RIGHT FRONT BUMPER BRACKET	1.0	4.50
6021 0910)	R + R LEFT BONNET HINGE	1.0	4.50
6021 0910)	R + R RIGHT BONNET HINGE	1.0	4.50
5205 0210)	R + R LEFT HEADLAMP	1.0	4.50
5205 0210)	R + R RIGHT HEADLAMP	1.0	4.50
5206 0910)	RENEW BOTH HEADLAMPS (REMOVED)	1.0	4.50
6214 0210)	R + R FRONT PART	5.0	22.50
6015 0910	R + R COWL GRILLE	3.0	13.50
NO NUMBER	PREPARE L/F WING FILLING PANEL (FRONT SECTION) FOR RENEWAL	7.0	31.50
707F 0910)	RENEW L/F WING FILLING PANEL (FRT SECT)	35.0	157.50

MOVA AUTOMOTIVE PTE LTD

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NO NUMBER	RENEW L/F WING FILLING PANEL (ADD/WORK)	30.0	135.00
7024 4210)	PREPARE L/F FRONT PANEL FOR RENEWAL (BUMPER, FRONT WING AND FRONT PANEL REMOVED)	8.0	36.00
7024 0910	RENEW LEFT FRONT PANEL	15.0	67.50
6336 0210	R + R LEFT FRONT DOOR	5.0	22.50
6328 0910)	R + R LEFT FRONT DOOR TRIM	3.0	13.50
6397 0910)	R + R LEFT MIRROR	2.0	9.00
5598 0910	R + R L/DOOR SILL MOULDING	2.0	9.00
8033 4210	PREPARE REAR PANEL FOR RENEWAL INCLUDES: R + R BUMPER, TAILGATE SEAL, TAIL LAMPS AND ALL TRIMS IN THE REPAIR SECTION	20.0	90.00
8033 0910	RENEW REAR END PANEL	64.0	288.00
8337 4210)	ADDITIONAL: PREPARE BOOT FLOOR FOR RENEWAL	9.0	40.50
8337 0910)	ADDITIONAL: RENEW LUGGAGE COMPARTMENT	53.0	238.50
6815 0910)	RENEW REAR BUMPER	4.0	18.00
9071 0910	R + R LEFT A-PILLAR LOWER TRIM	2.0	9.00
4336 0910	R + R L/LWR INSTRUMENT PANEL INSULATION	2.0	9.00
4919 0910)	R + R AIR CONDITIONING CONDENSER	2.0	9.00
NO NUMBER	R + R FUSE BOX SUPPORT	6.0	27.00
1101 0910	R + R BATTERY	2.0	9.00
1104 0910)	R + R BATTERY BOX	2.0	9.00
5577 0910	R + R LOWER ENGINE PROTECTION	3.0	13.50
0485 0910)	R + R EXHAUST MANIFOLD HEAT PROTECTION	2.0	9.00
1495 0910)	R + R AIR INTERCOOLER	2.0	9.00
1637 0910)	R + R THROTTLE BODY	8.0	36.00
140Y 0910	R + R AIR INTAKE HOSE	2.0	9.00
NO NUMBER	R + R AIR FILTER RESONATOR	2.0	9.00
0505 0910)	R + R RADIATOR	2.0	9.00
0505 0910	RENEW RADIATOR (REMOVED)	1.0	4.50
0508 0910	R + R UPPER RADIATOR HOSE	3.0	13.50
6214 0210)	RENEW FRONT PART (REMOVED)	2.0	9.00
0426 0910)	R + R REAR EXHAUST SECTION	5.0	22.50
0426 0910)	R + R REAR MUFFLER	5.0	22.50
0466 0910	RENEW REAR EXHAUST SYSTEM BRACKET	3.0	13.50
2201 0210)	R + R LEFT FRONT WHEEL	1.0	4.50
0501 2P11	ADD: DRAIN + REFILL COOLING SYSTEM	4.0	18.00
4909 4311	ADD: DRAIN + REFILL AIR CONDITIONING	5.0	22.50
5202 0411	ADD: ADJUST HEADLAMPS	3.0	13.50
5214 0411	ADD: ADJUST FRONT FOG LAMPS	3.0	13.50
1111	REPAIR L/F WHEELHOUSE CPL	20.0*	90.00
1132	REPAIR R/F WING FILL PANEL	5.0*	22.50
1481	REPAIR LEFT FRONT DOOR	10.0*	45.00
3991	REPAIR L/R SIDE MEMBER	20.0*	90.00
3992	REPAIR R/R SIDE MEMBER	20.0*	90.00
LABOUR COST			
Total Work Units		507.0	
Corrosion Protection External Labour		0.0HRS	0.00
Corrosion Protection Internal Labour		0.0HRS	0.00
Sub Total		50.7HRS	\$2,281.50
Paint Labour		18.2HRS	\$819.00

MOVA AUTOMOTIVE PTE LTD

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Total Labour

68.9HRS

\$3,100.50

PAINT WORK

Time Basis 10 WU = 1 HR. Price = \$45.00/HR

Guide Number Description WU Cost Price (\$)

- 3-DOOR
- TWO COAT METALLIC
- PREPARE OFF VEHICLE

471	BONNET NEW PART PAINTING	16.0
741	L/F WING NEW PART PAINTING	9.0
2715	REAR PANEL NEW PART PAINTING	19.0
3901	REAR BOOT FLOOR SURFACE PAINT	8.0
281	FRONT BUMPER NEW PART PAINT K1R	10.0
310	FRT CTR BUMPER MLDG NEW PART PAINT K1R	4.0
1739	L/DOOR MIRROR TRIM NEW PART PAINT K1R	3.0
2581	REAR BUMPER NEW PART PAINT K1R	12.0
1111	L/F WHEELHOUSE CPL SURFACE PAINT	6.0
1112	R/F WHEELHOUSE CPL SURFACE PAINT	6.0
1481	LEFT FRONT DOOR SURFACE PAINT	9.0
2227	LEFT A-PILLAR SURFACE PAINT	5.0
2931	BOOTLID/TAILGATE SURFACE PAINT	7.0
3481	L/R WING SURFACE PAINT	7.0
3482	R/R WING SURFACE PAINT	7.0
3577	LEFT REAR PILLAR SURFACE PAINT	4.0
3578	RIGHT REAR PILLAR SURFACE PAINT	4.0
3579	L/R WING DRIP MLDG SURFACE PAINT	4.0
3580	R/R WING DRIP MLDG SURFACE PAINT	4.0
3991	L/R SIDE MEMBER SURFACE PAINT	4.0
3992	R/R SIDE MEMBER SURFACE PAINT	4.0

LABOUR COST - PAINT

TIME(PAINT)	152.0
Preparation Main Work Plastic	5.0
Preparation Main Work Metal	25.0
Preparation Work Multi Layer Paint	0.0
Total Work Units (10WU/HR)	182.0
Total Paintwork Labour	18.2HRS

\$819.00

MATERIAL COST - PAINT

New Part Painting	Cost Price
New Part Painting - Plastic K1R	\$79.75
Material-Constant Main Work Metal	\$117.10
Surface-/Blend Paint	\$28.60
Material-Const Main Work Plastic	\$144.19
Total Excluding Pearlescent Uplift	\$9.00
Pearlescent Uplift @ 0.0%	\$378.64
Total Paint Material Cost	\$0.00
	\$378.64

PARTS

Guide No.	Qty	Description	Part Number	Supplier	Price Valid: 01/01/2001	Bet.	Price (\$)
4465	1	AIR CON CONDENSER 2/1	6455 JF		0%		750.00*
9631	1	BATTERY BOX ?	98 018 018 80		0%		150.00*
9639	1	BATTERY COVER (4/1	5615 Q0		0%		60.00*
471	1	BONNET 2/1	7901 R1		0%		950.00*
501	1	BONNET CONTROL ?	7937 V2		0%		60.00*

MOVA AUTOMOTIVE PTE LTD

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481	1	BONNET INSULATION <i>cut</i>	7979 K9	0%	210.00*
493	1	BONNET LOCK <i>PA</i>	7934 E5	0%	60.00*
2944	1	BOOT/TAILGATE SEAL <i>X</i>	8707 P4	0%	200.00*
398	1	BUMP WIND DEFLEC SET <i>X</i>	7429 J8	0%	150.00*
1393	1	COWL PANEL GRILLE <i>?</i>	8251 HH	0%	285.00*
660	1	FOG LAMP MLDG SET <i>X</i>	16 071 064 80	0%	120.00*
431	1	FRONT BADGE <i>nee</i>	8666 T6	0%	150.00*
281	1	FRONT BUMPER <i>ne</i>	7401 WP	0%	995.00*
341	1	FRONT BUMPER DAMPING <i>?</i>	7422 G9	0%	220.00*
285	1	FRONT BUMPER LATCH <i>?</i>	7422 Q8	0%	130.00*
430	1	FRONT CITROEN BADGE <i>nee</i>	96 788 669 80	0%	330.00*
920	1	FRONT PART <i>?</i>	96 779 521 80	0%	450.00*
317	1	FRT BUMPER BRKT KIT <i>nee</i>	7416 S9	0%	40.00*
344	1	FRT BUMPER C-MEMBER	7422 H0	0%	450.00*
305	1	FRT BUMPER GRILLE <i>CRA</i>	7422 H1	0%	330.00*
310	1	FRT CTR BUMPER MLDG <i>CRA</i>	7453 22	0%	240.00*
312	1	FRT GRILLE MOULDING <i>cut</i>	96 788 667 80	0%	280.00*
340	1	FRT LWR IMPACT DAMP <i>X</i>	7422 G7	0%	120.00*
9660	1	FUSE BOX <i>CRA</i>	6545 88	0%	150.00*
9661	1	FUSE BOX <i>CRA</i>	6500 HV	0%	200.00*
8739	1	INTERCOOLER <i>?</i>	1440 P8	0%	690.00*
475	1	L/BONNET HINGE <i>?</i>	7912 F7	0%	60.00*
1395	1	L/COWL PANEL GRILLE <i>?</i>	8251 HL	0%	16.00*
345	1	L/F C-MEMBER ANGLE <i>?</i>	7421 43	0%	45.00*
631	1	L/F DAYTIME RUN LAMP <i>CRA</i>	6208 R8	0%	300.00*
637	1	L/F FOG LAMP <i>CRA</i>	96 854 252 80	0%	120.00*
767	1	L/F LWR WING BRKT RR <i>nee</i>	96 772 731 80	0%	30.00*
761	1	L/F UPP WING BRACKET <i>nee</i>	7840 X8	0%	60.00*
763	1	L/F UPP WING BRKT RR <i>nee</i>	7840 X9	0%	30.00*
841	1	L/F WHEELHOUSE COVER <i>CRA</i>	7136 KC	0%	150.00*
741	1	L/F WING <i>PA</i>	7840 X7	0%	380.00*
1131	1	L/F WING FILL PANEL <i>?</i>	8533 N6	0%	500.00*
749	1	L/F WING FRT LWR BRK <i>nee</i>	7840 Y2	0%	45.00*
639	1	L/FOG LAMP BRACKET <i>?</i>	SEE GUIDE NO. 0626	0%	90.00*
921	1	L/FRONT PART CARRIER <i>?</i>	96 732 164 80	0%	25.00*
923	1	L/FRONT PART REINF <i>?</i>	7211 68	0%	25.00*
3361	1	L/NUMBER PLATE LAMP <i>?</i>	6340 F0	0%	30.00*
8839	1	L/R EXHAUST BRACKET <i>?</i>	1755 J4	0%	30.00*
3783	1	L/R VENTILATION <i>?</i>	8580 AA	0%	30.00*
7751	1	L/RADIATOR AIR GUIDE <i>?</i>	7104 LS	0%	55.00*
7753	1	L/RADIATOR AIR GUIDE <i>?</i>	7104 LV	0%	80.00*
561	1	LEFT HEADLAMP ASSY <i>pas</i>	16 069 320 80	0%	750.00*
2577	1	LOCK <i>?</i>	16 116 313 80	0%	13.75U
9663	1	MODULE BOX COVER <i>?</i>	6545 87	0%	150.00*
476	1	R/BONNET HINGE <i>?</i>	7912 F6	0%	60.00*
346	1	R/F C-MEMBER ANGLE <i>?</i>	7421 42	0%	45.00*
3362	1	R/NUMBER PLATE LAMP <i>?</i>	6340 F0	0%	30.00*
8840	1	R/R EXHAUST BRACKET <i>?</i>	1755 R2	0%	30.00*
3784	1	R/R VENTILATION <i>?</i>	8580 AA	0%	30.00*
3822	1	R/R WDW ADHESIVE KIT <i>X</i>	16 118 834 80	0%	49.63U
7761	1	RADIATOR <i>?</i>	1330 P9	0%	480.00*
3901	1	REAR BOOT FLOOR <i>X</i>	7239 PX	0%	1,000.00*
2581	1	REAR BUMPER <i>CRA</i>	16 116 315 80	0%	1,400.00*

MOVA AUTOMOTIVE PTE LTD

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Assessment Number: CK132894

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Registration: SKA5764K

Printed: 18/10/2018 15:06

2640	1	REAR BUMPER C-MEMBER	7422 G0	0%	400.00*
2635	1	REAR BUMPER MOULDING	16 093 925 80	0%	280.00*
2593	1	REAR BUMPER SKIRT	7410 LF	0%	580.00*
2715	1	REAR PANEL	7243 EQ	0%	450.00*
4985	1	REAR PANEL COVERING	7569 96	0%	200.00*
1000	1	REAR SENSOR INNER LH	Renew	0%	180.00*
1000	1	REAR SENSOR INNER RH	Renew	0%	180.00*
1000	1	REVERSE SENSOR LH	Renew	0%	180.00*
1000	1	REVERSE SENSOR RH	Renew	0%	180.00*
562	1	RIGHT HEADLAMP ASSY	16 069 318 80	0%	750.00*
2622	1	RR BUMPER BRKT SET	7416 S7	0%	100.00*
2621	1	RR BUMPER BRKT SET	7416 S8	0%	100.00*
9617	1	RR BUMPER W/HARNESS	6597 S1	0%	350.00*
2617	1	RR CTR IMPACT ABSORB	98 053 500 80	0%	150.00*
8827	1	RR EXHAUST SILENCER	1730 GJ	0%	950.00*
2973	1	TAILGATE LOCK CATCH	8724 J1	0%	60.00*
7776	1	UPPER RADIATOR HOSE	1343 JW	0%	60.00*

f: OEM Parts

g: Original

h: Secondhand

p: Parallel

x: Exchange

Sub Total

Sundry Parts

Total Parts

(2 %)

\$19,059.38

\$381.19

\$19,440.57

NB - COLOUR CODED ITEMS/TRIM - PART NUMBERS MAY DIFFER

Extras

Description	Betterment	Price
AIR COND GAS SPECIALIST	0%	\$60.00✓
RAD COLLANT SPECIALIST		\$30.00✓
FRT & RR NO PLATE SPECIALIST	0%	\$80.00✓
Total Extras		\$170.00

Final Calculation

Total Parts	\$19,440.57
Labour	
Total Panel/Mechanical	\$2,281.50
Total Paintwork	\$819.00
Total Labour	\$3,100.50
Additional Costs	
Corr Prot Materials External	\$0.00
Corr Prot Materials Internal	\$0.00
Cost of Specialist	\$170.00
Total of Additional Costs	\$170.00
Total Paint/Material Costs	\$378.64
Grand Total Excludes GST	\$23,089.71
GST @ 7 %	\$1,616.28
Grand Total Includes GST	\$24,705.99

Assessment Notes

Claim Reference:

Assessment Number: CK132894

Version: MOVAAUTO/4

Date Calculated: 18/10/2018 07:45

Full Report - V1

Registration: SKA5764K

Printed: 18/10/2018 15:06

Resur
Hp 90010068
10 days
P/P
19/10/18 @ 1400h
Resy 64 paint

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:

Rasul (LKKAuto)

From: Rasul (LKKAuto)
Sent: Monday, 22 October, 2018 9:17 AM
To: 'Alan Chng'
Subject: SKA 5764K

Hi Alan,

Repair limit for this case is 7K

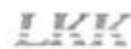
Best Regards,

Rasul | Assessor

LKK Auto Consultants Pte Ltd

Phone: 6256-3561 | email: Rasul@lkkauto.com | fax: 6841-4315

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



LKK
Auto Consultants
Pte Ltd

Save the Earth. Print only when necessary.

Service Request Details

Claim

S8M00Z5A

Reference

None 

Loss Date

October 12, 2018

Request Date

October 19, 2018

Due Date

October 26, 2018

Vendor Name

LKK AUTO CONSULTANTS PTE LTD (TP)

Type of Loss

Third Party Vehicle Damage

Services

Pending verification - Direct Settlement

Actions

Next Step

Agree to perform service

Decline WorkAccept Work

Vehicle Information

Incident Vehicle Registration

SKA5764K

Make

TPVD CITROEN

19.10.2018 @ 935am

Nabilah veh in

15-Fun Yong Rd.

Rasul

Model

DS3 1.6 VTI AT ABS D/AIRBAG 2WD 3DR

Service Address

...

Primary Contact/Insured

LIM ENG YEOW

691, JURONG WEST CENTRAL 1, #08-175, 640691, Singapore

Claim Handler

ANG Richard

richard.angbs@axa.com.sg

Additional Instructions

[Messages](#)[Invoices](#)[History](#)[Documents](#)[Assessment](#)[Metrics](#)[Notes](#)[New Message](#)



<REQUEST FOR DS> S8M00Z5A [ACCIDENT INVOLVING EU 9292A(OI) / SKA 5764K(TP) / OTHERS ON 12/10/2018]

Type

🔗 Question

Message

Liability: 100%(BOLA 28). 3 vehicles chain collision. OI was last car. Inform TP claim. Agreed to settle and ware NCD issue. Kindly advise if we may proceed DS. Thank you. - Hsiao Tong - 20 Nov 2018

Reply



<MANDATE IA> - S8M00Z5A [ACCIDENT INVOLVING
EU 9292A(OI) /SKA 5764K(TP) / OTHERS ON
12/10/2018]

Type

🔗 Question

Message

Liability: 100%(BOLA 28). 3 vehicles chain collision. OI was last car. Inform TP claim. Agreed to settle and
ware NCD issue. We seek your mandate at \$8,441.60(all-in). Mandate IA had been uploaded in Smartclaims.
Kindly let us have your approval/instruction. Hsiao Tong - 08 Feb 2019

Reply



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Immediate Advice

To : AXA Insurance Pte Ltd

Date: 8/2/2019

Survey Details:

Date of loss	12-Oct-18
Date of appointment	19-Oct-18
Date of survey	19-Oct-18
Location of survey	MOVA AUTOMOTIVE PTE LTD

Vehicle Details:

Claim Type:	THIRD PARTY CLAIM
Vehicle number	SKA 5764K
Make and Model	CITROEN DS3 1.6 VTI - 1598cc
Date of registration	15-Mar-11
Excess	
Market Value	\$ 28,000.00
Parf Rebate	\$ 20,556.00
Nett Loss	\$ 7,444.00

Repair details:

Initial Estimate	23,089.71
------------------	-----------

Proposed/Revised repair cost:

Parts	\$ 10,400.00
Check items (estimate)	\$ 6,799.75
Labour	\$ 3,479.14
Total	\$ 20,678.89
Lump Sum(if applicable)	\$ 7,400.00 (Total Loss)

Number of days for repair	<u>10 days</u>
---------------------------	----------------



Auto
Consultants
Pte Ltd

Company Registration No. 199607198R

51 UBI AVE 1, #02-25 PAYA UBI INDUSTRIAL PARK, SINGAPORE 408933 TEL : (065) 62563561 FAX : (065) 62564315

Remarks:

We are of the view that third party vehicle is uneconomical to repair. Recommended Total Loss

Mandate:

Liability(TP)	100%	
Proposed repair cost	\$ 7,400.00	(Total Loss Value)
Loss of use	\$ 840.00	(14days x \$60.00)
Loss of rental	NIL	no. of days
Loss of income	NIL	no. of days
LTA search fees	\$ 2.00	
Others (Towing Fee)	85.60	
Others (Medical Fee)	114.00	
Proposed Total	\$ 8,441.60	



**Re:<MANDATE IA> - S8M00Z5A [ACCIDENT INVOLVING
EU 9292A(OI) /SKA 5764K(TP) / OTHERS ON
12/10/2018]**

Type

Question

Message

HI, pls proceed as per mandate. TY.

Reply

Hsiao Tong (LKKAUTO)

From: Hsiao Tong (LKKAUTO)
Sent: Monday, 25 February 2019 11:48 AM
To: 'Suann'
Cc: Admin A
Subject: RE: SKA5764K & EU9292U on 12/10/18 *LKK REF: CC4/ASM18019028/R1pa3

Without Prejudice
(save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

We have our principal instruction to revise our offer as follows: -

1. Total Loss Value	\$ 7,400.00
2. Loss of Use (14days x \$60.00)	\$ 840.00
3. LTA/ GIA Search Fee	\$ 2.00
4. Towing Fee	\$ 85.60
5. Medical Fee**	\$ 114.00
Total	\$ 8,441.60

**For Medical fee, kindly let us have the original receipt. Pls assist to confirm with your client that no further injury claim for this matter.

Please confirm acceptance.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Suann <suann@nova.com.sg>
Sent: Friday, 9 November 2018 4:50 PM
To: Hsiao Tong (LKKAUTO) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: SKA5764K & EU9292U on 12/10/18

Dear Hsiao Tong

Attached is our letter of demand.
Please look into it & let us have your offer.

Thank you.

Best Regards
Suanne Chiu

Hsiao Tong (LKKAUTO)

From: Suann <suann@mov.com.sg>
Sent: Monday, 25 February 2019 12:18 PM
To: Hsiao Tong (LKKAUTO)
Cc: Admin A
Subject: RE: SKA5764K & EU9292U on 12/10/18 *LKK REF: CC4/ASM18019028/R1pa3

Dear Hsiao Tong

As spoken, passenger is only claiming medical fees and we will request original medical fees from claimant.
We accept you offer \$ 8,441.60.

Thank you

Best Regards
Suanne Chiu
Claims Asst. Manager
MOVA Automotive Pte Ltd
Tel: +65 6272 3892
Fax: +65 6270 8314



Connect with us on  

Privileged/Confidential Information may be contained in this message. If you are not the addressee indicated in this message (or responsible for delivery of the message to such person), you may not copy or deliver this message to anyone. In such case, you should destroy this message and kindly notify the sender by reply email. All opinions, conclusions and other information expressed in this message not of an official nature shall not be deemed as unless otherwise indicated by an authorized representative independent of this message.

From: Suann [mailto:suann@mov.com.sg]
Sent: Monday, 25 February 2019 12:07
To: 'Hsiao Tong (LKKAUTO)'
Cc: 'Admin A'
Subject: RE: SKA5764K & EU9292U on 12/10/18 *LKK REF: CC4/ASM18019028/R1pa3

Dear Hsiao Tong

Please compromise global sum \$8500/- to close this matter.

Thank you

Best Regards
Suanne Chiu
Claims Asst. Manager
MOVA Automotive Pte Ltd
Tel: +65 6272 3892
Fax: +65 6270 8314



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From: Hsiao Tong (LKKAuto) [mailto:chewht@lkkauto.com]
Sent: Monday, 25 February 2019 11:48
To: Suann
Cc: Admin A
Subject: RE: SKA5764K & EU9292U on 12/10/18 *LKK REF: CC4/ASM18019028/R1pa3

Without Prejudice
(save as to costs)

Dear Sirs/Mdm,

We refer to the above matter.

We have our principal instruction to revise our offer as follows: -

1. Total Loss Value	\$ 7,400.00
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4. Towing Fee	\$ 85.60
5. Medical Fee**	\$ 114.00
Total	\$ 8,441.60

**For Medical fee, kindly let us have the original receipt. Pls assist to confirm with your client that no further injury claim for this matter.

Please confirm acceptance.

"Please note that our proposal and correspondence with you is strictly on a without prejudice basis and should not be construed as an admission of liability on our part and/or that of our policyholder and/or the authorised driver. The terms of our without prejudice engagement should not be disclosed in any other related matter(s) in respect of this accident nor should it be binding in any other related claims."

Best Regards,

Hsiao Tong, Chew | Case Handler

LKK Auto Consultants Pte Ltd

Phone: 6742-3197 | email: chewht@lkkauto.com | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)

From: Suann <suann@moval.com.sg>
Sent: Friday, 9 November 2018 4:50 PM
To: Hsiao Tong (LKKAuto) <chewht@lkkauto.com>; Admin A <admin-a@lkkauto.com>
Subject: SKA5764K & EU9292U on 12/10/18

Dear Hsiao Tong

Attached is our letter of demand.
Please look into it & let us have your offer.

Thank you.

Best Regards
Suanne Chiu
Claims Asst. Manager
MOVA Automotive Pte Ltd
Tel: +65 6272 3892

Fax: +65 6270 8314



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Transfer Of Vehicle Ownership (Acknowledgement)**Vehicle Details**

Vehicle No.:	SKA5764K	Vehicle Scheme:	Normal
Vehicle Type:	P10 - Passenger Motor Car	Vehicle Model:	DS3 1.6 VTI AT ABS D/AIRBAG 2WD 3DR
Vehicle Make:	CITROEN	Engine No.:	10FHCK0996449
Chassis No.:	VF7SA5F59AW586210	Trailer Chassis No.:	-
Motor No.:	-	Passenger Capacity:	4
Propellant:	Petrol	Power Rating:	-
Engine Capacity:	1598 cc	Maximum Laden Weight:	1587 kg
Unladen Weight:	1145 kg	Secondary Colour:	White
Primary Colour:	Blue	Maximum Power Output:	88.0 kW (118 bhp)
IU Label No.:	1124087619	Original Registration Date:	15 Mar 2011
First Registration Date:	15 Mar 2011	Open Market Value:	\$18,637.00
Manufacturing Year:	2010	Minimum PARF Benefit:	-
PARF Eligibility:	Yes	Temporary End Date:	25 Jan 2019
Temporary Start Date:	26 Oct 2018	Actual ARF Paid:	\$18,637.00
No. of Transfer:	0		

Owner Particulars

Owner Name:	MOVA AUTOMOTIVE PTE LTD
Owner ID Type:	Company
Owner ID:	198904033G
Registered Address Type:	Private Residential (Condo Apt or House) / Shopping / Office Complexes
Registered Block/House No.:	22
Registered Street Name:	JALAN KILANG
Registered Unit No.:	# 07 - 01
Registered Building Name:	MOVA BUILDING
Registered Postal Code:	159419
COE No./Expiry Date:	2010120101000766H / 14 Mar 2021
COE Bid Category:	A - Car (1600cc & below)
QP Paid:	\$39,000.00

Deregistration Details

Deregistration Reason:	Apply PARF
Deregistration Date:	26 Oct 2018
Update Disposal Details	26 Nov 2018
Expiry Date:	

PARF/COE Rebate Details

PARF Rebate No./Amount:	1932064KP0000 / \$11,182.00
COE Rebate No./Amount:	1932064KC0000 / \$9,269.00

Transaction Details

Business Transaction Ref. No.:	20181026152458304900
Business Transaction Date:	26 Oct 2018
Business Transaction Time:	15:24:58

Message

Vehicle has been successfully transferred to MOVA AUTOMOTIVE PTE LTD (198904033G).

The above vehicle has been successfully deregistered. Please note that any PARF/COE rebate(s) generated are not allowed to be used until the vehicle has been fully disposed of.

Please note that \$25.00 will be deducted from your GIRO account.

OK

Save as PDF

**THIRD PARTY EXPRESS SETTLEMENT
(PAYMENT BREAKDOWN)**

Vehicle No:	EU 9292A (Insd veh)	Model:	CITROEN DS3 1.6 VTI
	SKA 5764K (TP veh)		
Date of Accident:	12/10/2018		

Global Sum Settlement	:	☐ Yes	☒ No
Repair Estimate	:	\$	0.00
Total Loss	:	\$	7,400.00
Loss of Use	:	\$	840.00
Rental (if any)	:	\$	14 days at \$60.00 per day
LTA / GIA Search Fee	:	\$	2.00

Medical Fee:	:	\$	114.00
--------------	---	----	--------

Towing Fee:	:	\$	85.60
Final Settlement Sum	:	\$	8,441.60

Is Third Party Workshop GIA Registered?		☐ YES	☒ NO	(Kindly indicate below)
A) For Non GIA Registered Workshop:		Agreed Liability ____ 100 ____ (%)		
B) For GIA Registered Workshop:		BOLA Applicable: Yes/ No BOLA Scenario No: ____		
BOLA Liability: ____ (%)		Assessed Liability (*): ____ 100 ____ (%)		
* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.				
Remarks TOTAL LOSS				

Payment Instruction: Payee's Breakdown			
1)	MOVA AUTOMOTIVE PTE LTD	:	\$ 8,441.60

NUR SHAQILAH BTE ABDOL
WAHAB

18/03/2019
Date

Please attach all the supporting documents to the form.
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))