

INS. CASE OWNER

ke

CC 4 / Asm 1900 7067, Jgazy

LKK: 111611  
IDAC:

Surveyor:

04J

DOI:

ASSIGNMENT  
27/1/19

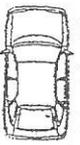
Date / Time :

18/04/19

Registered in Merimen:

Pre-assign / CCU / FTE

X02853L



Insured Vehicle No. :

Name of Insured :

Insured Tel No. :

Excess Sec II :SS

Is driver the owner? ( YES / NO )

OPYUNUS MOTORS PTE LTD

HP: 2500.00  
D.O.A: 3/4/2019

Nature of Accident :

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

99M01KAF

6x

If NO, Driver Name / Age :

Driver Tel No. :

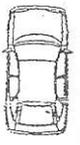
(VL: YES / NO)

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

Insured Liability : %

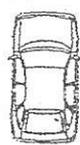
Final ? Yes / No

PC9122S

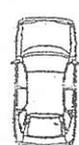


INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:

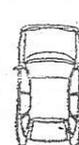
Crown Asia Bus Builder



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:



INSRS:  
WSP:  
Tel :  
Liability :  
RMKS:

Date/ Time	STAGE	DATE / PIC
7/14	Non-Reporting ltr (1st):	
7/14	Non-Reporting ltr (2nd):	
7/14	Non-Reporting ltr (Final):	
7/14	Notification ltr (if non-pickup):	
27/14	Call OI:	
27/14	After call ltr to OI:	CR 18/1/19
27/14	Documentation Check List:	Handler Typist
18/19	Notification ltr (if non-pickup)	<input checked="" type="checkbox"/>
18/19	After call ltr to OI:	<input checked="" type="checkbox"/>
18/19	Authorisation To Act:	<input checked="" type="checkbox"/>
18/19	Release Voucher:	<input checked="" type="checkbox"/>
18/19	Final Repair Bill:	<input checked="" type="checkbox"/>
18/19	Car Rental Invoice:	<input checked="" type="checkbox"/>
18/19	Towing Invoice:	<input checked="" type="checkbox"/>
18/19	LTA / GIA :	<input checked="" type="checkbox"/>
18/19	Medical Bill:	<input checked="" type="checkbox"/>
18/19	PIR:	<input checked="" type="checkbox"/>
18/19	Mandate/Reject Instruction:	<input checked="" type="checkbox"/>
18/19	LOD	<input checked="" type="checkbox"/>
18/19	Payment Breakdown Form:	<input checked="" type="checkbox"/>
18/19	Post-Repair Photos:	<input checked="" type="checkbox"/>
18/19	Others:	<input checked="" type="checkbox"/>
PRELIMINARY ADVICE	Date/Time:	Sent By:
FINALIZATION	Date/Time:	Confirm with:
Repair Cost: 45	SS 2990.00 ( 5. days)	Reduction: 1409 % 35
FINAL SETTLEMENT	Date/Time:	Confirm with:
Final Liability: 50	% (Agreed / Assessed)	BOLA S/N No. : NIL (1/1/19)
Repair Cost: 2771.30	SS 1785.65	
Loss of Rental (LOR):	SS ( days)	
Loss of Use (LOU): 1500	SS 750.00 (\$300 x 5 days)	
Loss of Income (LOI):	SS (\$ x days)	
LOR only <input type="checkbox"/> LOU only <input type="checkbox"/>	LOR + LOU <input type="checkbox"/> LOR + LOI <input type="checkbox"/>	[Tick only one]
GIA/LTA Search	SS 7.45	
Medical:	SS	
Disbursement:	SS (e.g. Tow/Independent)	
Legal Cost	SS	
Total:	SS 2143.10	Global Sum SS: 2140.00
FINAL PAYMENT	Date/Time:	Confirm with:
Payee 1:	SS 2140.00	Name 1: Crown Asia Bus Builder Pte Ltd
Payee 2: (Strike if N.A.)	SS	Name 2:
Payee 3: (Strike if N.A.)	SS	Name 3:

COPY SENT  
18/1/19

XGIA

Singapore Hwee Jie

REF: ASM (Axi)

ASSIGNMENT

From: Date: 24. 4. 2019

Veh No: PC 9122S Yr Regn: 24 mar 2009

Estimated Cost:

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

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

Truck / Trailer or

To Inspect Vehicle No: PC 9122S

Make: Higer c.c 6692

at Workshop m/s CROWN ASIA Bus Builder of NO 44. Sungai Kadut

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

Sp. Reading: 592370 T/Radio: Insured / Std / NI / NA

Insured:

Eng/No:

Policy No.

C/No: LKLR(HSJ49B514501)

Claims No.

Gen. Cond: Good / Fair / Poor / Burnt

Sum Insured: Excess:

Steering: In order / Jammed / Leaked / Burnt or

(Client's Record)

Brake: In order / Jammed / Leaked / Burnt or

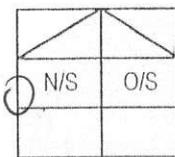
Make of Veh: 9.00 a.m - 11.00 a.m

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

(Policy Condition)

Tyre Size: F: 295/80R22.5

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



R:

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

TOYO / YOKO or Falken

Bal. or Market Value:

Front Rear

IDAC Accident Rpt: Consistent? : Yes or No

R/Bal. 7 mm R/Bal. 717 mm

GIA / PR Seen: Consistent? : Yes or No

L/Bal. 7 mm L/Bal. 717 mm

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

D.O.A. 3/4/19 D.O.I. 24/4/19

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

Survey held at Crown Asia

CA / REV / REP. / 24 HRS "w/p"

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

Vehicle: IN / OUT

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

Date / Time	Action / Instruction
	US \$2590 / - Cred - \$1409 / 35%.

Date/Time, File Pass to?  : Preli. Report  : Final Report

1) Date/Time, File Return to?

2)

Report Format :

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

Days Of Repair:

Resurvey No. of Trip:

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

Survey Fee:  : S + RS, SI  : Photos  : Others

TOTAL



**CROWN ASIA BUS BUILDER PTE. LTD.** (UEN:201023449R)

44 Sungei Kadut Avenue Singapore 729667

Tel: (65) 6469 3319, Fax: (65) 6902 6758

GST ID No : 201023449R

**Repair Estimate**

**No. : QT-000038**

AXA INSURANCE PTE LTD

8 SHENTON WAY  
#24-01 AXA TOWER  
SINGAPORE 068811

TEL :

FAX :

Your Ref. :

Our D/O No. :

Terms : C.O.D.

Date : 23-04-2019

Page : 1 of 2

Item	Tax Code	Description	Qty	UOM	U/ Price	Disc.	Total
					S\$		S\$
SR		Traffic accident on 03/04/2019 involving PC9122S and XD2853L at Changi Cargo Complex					
		<b>Parts Required:</b>					
1.	SR	SIDE LAMP <i>SCR ✓</i>	1.00		160.00		160.00
2.	SR	COMPARTMENT DOOR <i>DD ✓</i>	1.00		950.00		950.00
		SubTotal					1,110.00
3.	SR	LESS 10% TRADE DISCOUNT	1.00		-111.00		-111.00
		<b>Net Item:</b>					
4.	SR	LABOUR CHARGES 1. TO PUTTY AND SPRAY ON LEFT HAND SIDE LUGGAGE COMPARTMENT, WHEEL ARCH PROTECTOR AND ALL AFFECTED ACCIDENT PARTS (THREE COLOUR PAINT)	1.00		1,650.00		<del>1,650.00</del> 1200
5.	SR	LABOUR CHARGES TO CHECK THE WIRING OF WIPER AND ELECTRICAL WING MIRROR CONNECTED WITH GPS	1.00		150.00		<del>150.00</del> 40
6.	SR	LABOUR CHARGES 3. TO KNOCK AND STRAIGHTEN ALL NECESSARY PARTS INCLUDING REPAIRING AND CHANGING ALL DAMAGED APRTS AND ALIGN SAME. - SIDE COMPARTMENT DOOR.	1.00		1,200.00		<del>1,200.00</del> 1000

NOTE: THIS ESTIMATE IS BASED ON VISIBLE DAMAGE ONLY. SHOULD ANY HIDDEN PARTS AND/OR LABOUR CHARGES REQUIRED DURING WORKS IN PROGRESS, IT WILL BE NOTIFIED ACCORDINGLY.

PRICE QUOTED IS INCLUDED TO 7% GST



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Page : 2 of 2

TEL :

FAX :

Item	Tax Code	Description	Qty	UOM	U/ Price	Disc.	Total
					S\$		S\$

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:

Three Jix - LKK  
24/4/19  
4/5 5days.

SINGAPORE DOLLAR FOUR THOUSAND TWO HUNDRED SEVENTY EIGHT AND CENTS NINETY THREE ONLY

Sub Total (Excluding GST)	<b>3,999.00</b>
GST payable @ 7% on 3,999.00	<b>279.93</b>
Total (Inclusive of GST)	<b>4,278.93</b>

Notes :

1. All cheques should be crossed and made payable to CROWN ASIA BUS BUILDER PTE. LTD.
2. Goods sold are neither returnable nor refundable. Otherwise a cancellation fee of 20% on purchase price will be imposed.

**GST Summary**

**Amount(S\$)**

**Tax(S\$)**

Authorised Signature

