INS. CASE OWNER: CC 6 / AIG 1900 9744 / K ea39 LKK: IDAC:

ASSIGNMENT

Surveyor: Kenneth DOI: 21/1/2020 Date / Time : 3/6/19

Registered in Merimen: 3/6/19

Pre-assign / CCU / FTE

Insured Vehicle No. : SLA 4374 Y		Claim No. :	
Name of Insured : Choo Than Chuan		Policy No. :	
Insured Tel No. :	HP:	Make / Model :	
Excess Sec II :S$	D.O.A : 6/12/2018	Place of Accident :	
Is driver the owner? (YES / NO)	Nature of Accident :		
If NO, Driver Name / Age :		OI GIA REPORT: (YES) / NO ; TP GIA REPORT: (YES) / NO	
Driver Tel No. :	(V/L: (YES) / NO)	Insured Liability : %	Final ? Yes / No

unknown → SLA4374Y → SLU 9400S →

INSRS:	INSRS:	INSRS:	INSRS:
WSP:	WSP:	WSP: Hock Wah	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS: OI	RMKS: TP	RMKS:

Date/ Time	
	SLU 9400S - X ; SLA 4374Y - X
4/6	OINR. sent out 1st letter.
12/06	OI GIA Reported
2/4/2020 Khanchha	File pass to MK to close.

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:	> letter 13/6/19

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: 8 lp	S$ 340 (2 days)	Reduction: 48 %	Email [ ] Call [ ]
FINAL SETTLEMENT	Date/Time: 3/4/2020	Confirm with Anysia	Email ✓ Call [ ]
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0
Repair Cost: (w/GST)	S$ 363.80		(3 VEH C.C ; OI 2ND VEH)
Loss of Rental (LOR):	S$ 200 (2 days)	x $100	
Loss of Use (LOU):	S$ - ($ - x - days)		COPY SENT 3/4/2020
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: TP
Legal Cost	S$ -		3) Survey fee: $320
Total:	S$ 565.80	**Global Sum S$:**	
FINAL PAYMENT	Date/Time:	Confirm with:	Email [ ] Call [ ]
Payee 1:	S$ 565.80	Name 1: HOCK WAH MOTOR WORKSHOP PTE LTD	
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	

ASS. REC. BY: Gel. REF: AIG

ASSIGNMENT

From: Date: 21/01/2020

Estimated Cost:

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

To Inspect Vehicle No: SLU 9400S

at Workshop m/s Hock Wah Motor

of Blk 3011 Bedok Ind. Park E #

Insured: 01-2008

Policy No.

Claims No.

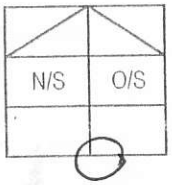
Sum Insured: Excess:

(Client's Record)

Make of Veh: 2.30pm (waiting)

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Rport: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 2 days Res.: Yes or No

Lum Sum: 1 IP % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SLU 9400S Yr Regn: 19 Dec 2017

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

Make: Hyundai Accent c.c 1368

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

Sp.Reading 35747 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: KMHCU41BTJU403665

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: 175/70R14

R: "

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

Front			Rear		
R/Bal.	6	mm	R/Bal.	6	mm
L/Bal.	6	mm	L/Bal.	6	mm
D.O.A.			D.O.I.	21-01-20	

Survey held at w/s 2:30pm

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
21/1	finalized $340
	(1 IP $340 / Rel $310 / 48.1.)

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	

HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 3011 BEDOK INDUSTRIAL PARK E
BEDOK NORTH AVE 4,
#01-2008/10/12 SINGAPORE 489977
TEL : 6441 5655 FAX : 6441 5355/6243 8121
R.O.C No : 200104141D GST Reg. No. 20-0104141-D

LKK Auto Consultants hence notify the Repairer of the following:
- To resurvey before/after spray paint
- To display damaged part(s) during survey
- 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:

TO : SXXX2136J
NG CHUI LI
BLK 85A LORONG 4 TOA PAYOH
#06-310
SINGAPORE 311085
TEL : FAX :
PH : 93203985
ATTN :

ESTIMATE BILL

Number : EB00005396
Date : 20/01/2020
Case No : AD00010922
Vehicle No : SLU9400S
Chassis: KMHCU41BTJU403669
Year of Mfr 2017
Policy No 5097362274
Model : HYUNDAI ACCENT

Term:

Sn	DESCRIPTION	QTY	U_PRICE	DISC	AMOUNT
1	REAR BUMPER - REPAIR X Repair.	1.0			
	Special Nett Price - Parts Sub Total				**0.00**
	Parts Total				**0.00**
2	LABOUR TO REMOVE & REFIT NECESSARY PARTS	1.0	150.00	0	150.00
3	SPRAY PAINT ON THE AFFECTED AREAS	1.0	300.00	0	300.00
4	ANTI-RUST COATING	1.0	50.00	0	50.00
5	TO REMOVE & REFIT REVERSE SENSOR	1.0	150.00	0	150.00
	Labour 1 Sub Total				**650.00**
					340.

2 Days.
P/P
After paint photos.
Guo Qiang - 82880282
21/01/2020

SINGAPORE DOLLARS : SIX HUNDRED NINETY-FIVE AND CENTS FIFTY ONLY

Less Excess	0.00
SUBTOTAL	650.00
GST 7.00%	45.50
TOTAL	**695.50**

Date of accident : 06/12/2018 08:10 AM. Place : PIE > CHANGI

E. & O. E.

HOCK WAH MOTOR WORKSHOP PTE LTD

CUSTOMER SIGNATURE

AUTHORISED SIGNATURE

* N = Item not subjected to GST

Issued by : Anysia