

15/5/2010

INS. CASE OWNER:

Richard

CC 4 ASM

AXA1901

7674

Uganda

LKK:

IDAC:

Surveyor:

marcus

DOI:

ASSIGNMENT

5/8/11

Date / Time:

6/8/11

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

YP47190

Claim No.:

Samo/vwy (13077)

Name of Insured:

FEE SONG FONG WAPKATUNER/C

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A:

1/8/11

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

SKH 3011

INSRS:
WSP:
Tel:
Liability:
RMKS:

Fastech

INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time		STAGE	DATE / PIC
	SKH 3011 - x	Non-Reporting ltr (1st):	
	YP47190 - x	Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
13/08	01WR, sent int wt wTlac	After call ltr to OI:	
	02 GIA Report in	Documentation Check List: Handler	Typist
		Notification ltr (if non-pickup)	☒
4/11	TO send woi	After call ltr to OI:	☒
6/11	send woi	Authorisation To Act:	☒
	TO seek mandate	Release Voucher:	☒
6/11	2nd reminder send OI	Final Repair Bill:	☒
		Car Rental Invoice:	☒
11/11	01 WTA / DV in. To seek mandate	Towing Invoice	☒
11/11	Pending mandate approval	LTA / GIA:	☒
21/11	offer ETS \$6000 (pending acceptance)	Medical Bill:	☒
21/11	Settle @ ETS \$6k DV send (pending DV)	PIR:	☒
21/11	DV in, file pass Admin to close	Mandate/Reject Instruction:	☒
		LOD	☒
		Payment Breakdown Form:	☒
		Post-Repair Photos:	☒
		Others:	☒

PRELIMINARY ADVICE		Date/Time:	Sent By:	
FINALIZATION		Date/Time:	Confirm with:	Confirm by: marcus
Repair Cost:	45	SS 5450.00	(5 days) Reduction: 12,240.00%	69
FINAL SETTLEMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Final Liability:		% 100	(Agreed / Assessed) BOLA S/N No.:	27
Repair Cost:	(WASP)	SS 5831.50		
Loss of Rental (LOR):		SS -	(days)	
Loss of Use (LOU):		SS 300.00	(S 50 x 6 days)	
Loss of Income (LOI):		SS -	(S x days)	
LOR only ☐ LOU only ☐		LOR + LOU ☐ LOR + LO ☐	[Tick only one]	
GIA/LTA Search		SS 2.00		
Medical:		SS -		
Disbursement:		SS -	(e.g. Tow/ Independent)	
Legal Cost		SS -		
Total:		SS 6133.50	Global Sum S\$:	6000.00
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:		SS 6000.00	Name 1:	Fastech Auto Pte Ltd
Payee 2: (Strike if N.A.)		SS -	Name 2:	
Payee 3: (Strike if N.A.)		SS -	Name 3:	

COPY SENT

X GIA

(08/11/13) wef

ASS. REC. BY: *Marcus*

REF:

*AXA**Cecilia*

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: *SKH/32014*
 at Workshop m/s *M.*
 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: *406.*
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: *5* days Res.: Yes or No
 Lum Sum: *70* % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

LYA 34510

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Date / Time Action / Instruction *hand**not 5490 3yrs. 4m. Dep 10/2.**16/8/19 L/S \$5490 confirmed with the. (Red: \$12,240.60/691.7)*

Veh No: *SKH/32014* Yr Regn: *11/12*
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or *LA*
 Make: *Toyota Prius c* c.c. *1497*
 Colour: *Red* A/C: Insured / Std / NI / NA
 Sp. Reading: *132772* T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: *JTDKD3B3801509673*
 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: *195/60R15*
 R: _____
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or
 Front *6* mm Rear *6* mm
 R/Bal. *6* mm L/Bal. *8* mm
 L/Bal. *6* mm D.O.A. *18/11/9* D.O.I. *5/8/19*
 Survey held at _____
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Rear & R
 The U/C / Chassis frame / Body Structure affected due to collision.

Date/Time, File Pass to?

☐ : Preli. Report
☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

1)

Date/Time, File Return to?

2)

Add Fee:

☐ : Site Insp (\$ _____) ☐ : S+RS, SI
☐ : Interview (\$ _____) Photos
☐ : Tech. Invs (\$ _____) Others
☐ : Weekend (\$ _____)

Report Format :

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

TOTAL

FASTECH AUTO PTE LTD
BLK1 KAKI BUKIT AVE 6
#01-46,48,50 AUTOBAY
SINGAPORE 417883

Not Afford
later
2/5 # 5450/
5 day.

VEHICLE NO:SKH 3201U

QTY	PARTICULAR			
1 PCS	REAR WINDSCREEN		shop	\$1,065.10
1 PCS	TAILGATE	1285.00	3050	\$1,485.30
1 PCS	TAILGATE REAR LOGO		re	\$66.50
1 PCS	TAILGATE 'TOYOTA' EMBLEM		re	\$48.20
1 PCS	TAILGATE 'PRIUSC' EMBLEM		re	\$48.00
1 PCS	TAILGATE 'HYBRID' EMBLEM		re	\$48.00
1 PCS	TAILGATE INNER LOCK		20/30	\$399.10
1 PCS	TAILGATE INNER TRIM BOARD		17	\$495.10
1 PCS	TAILGATE WEATHERSTRIP		101	\$288.20
1 PCS	TAILGATE WIPER ARM COVER		CR	\$35.00
1 PCS	TAILGATE WIPER MOTOR		17	\$450.00
1 PCS	REAR BUMPER	645.00	17	\$845.20
2 PCS	REAR BUMPER SIDE HOLDERS @\$66.50		17	\$133.00
1 SET	REAR BUMPER CLIPS		re	\$50.00
1 PCS	REAR BUMPER BEAM		re	\$420.10
2 PCS	REAR BUMPER BRACKETS@\$145.00		re	\$290.00
1 PCS	TAILGATE OUTER HANDLE		re	\$288.20
1 PCS	REAR END PANEL		3050	\$665.10
1 PCS	REAR END PANEL TOP GARNISH		101	\$260.30
1 PCS	REAR FLOOR PANEL TOP BOARD		re	\$485.90
1 PCS	REAR FLOOR PANEL		re	\$1,120.10
2 PCS	REAR FENDERS @\$977.10		re	\$1,942.20
2 PCS	REAR FENDER INNER TRIM BOARDS @\$425.50		re	\$851.00
2 PCS	TAILLAMPS @\$420.50		re	\$841.00
				\$12,620.60
	S.NETT			
1 SET	REAR BUMPER REVERSE SENSOR		shid	\$280.00
1 PCS	REAR LICENCE PLATE W/HOLDER		re	\$50.00
1 PCS	REAR WINDSCREEN SEALANT		re	\$50.00
	LABOUR CHARGES			
	TO CHECK WIRING			\$80.00
	TO DISMANTLE & REPLACING REVERSE SENSOR			\$80.00
	TO DISMANTLE & REPLACING REAR WINDSCREEN			\$150.00
	TO TRANSFER TAILGATE MECHANISM			\$100.00
	TO DISMANTLE & REFIX SEAT,CUSHION UPHOLSTREY			\$180.00
	TO MOUNT VEHICLE ON CAR O-LINER			\$380.00
	TO SPRAY RUST PROOFING			\$120.00
	LABOUR FOR PANEL BEATING & REPLACING PARTS			\$1,800.00
	TO PUTTY & SPRAY PAINTING			\$1,800.00
				\$17,690.60

50%

LKK Auto Consultants hereby notify the Repairer of the following

- To resurvey before water 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:

2/12/19
507
410645
6286.45