

15/5/2010

INS. CASE OWNER:

Wang Refu

CC3/ASM19014242/Kga3

LKK:

IDAC:

031270

Surveyor:

KENNETH

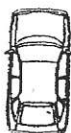
DOI: 14/08/2019

ASSIGNMENT

Date / Time : 14/08/2019

Registered in Merimen: -

Pre-assign / CCU / FTE



Insured Vehicle No. : PA 8527A

Name of Insured :

Long Tan Transport snc P/L

Claim No. :

Sam OI WTE

Insured Tel No. :

HP:

Policy No. :

Excess Sec II :S\$

1,000.00

D.O.A : 08/08/2019

Make / Model :

Place of Accident :

Is driver the owner?

(/ 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

SHD 9922P

INSRS:
WSP: TRANS-CAB
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
SHD 9922P - CS/TP15000684/Kgbk3 ; DOA : 06/09/14	Non-Reporting ltr (1st):	
- NA/INC18005374/h4 ; DOA: 21/03/2018	Non-Reporting ltr (2nd):	
PA 8527A - CC6/AXA14005652/K1eb3q2 ; DOA : 22/3/14	Non-Reporting ltr (Final):	
7/11 - TO send LOI via AVP / ASP / OI WA / OI	Notification ltr (if non-pickup):	
5/11 - PL & Vocational PL.	Call OI:	
20/3 - Rejection email TP.	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:	☐

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(

days) Reduction:

%

Email ☐Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with

Email ☐Call ☐

Final Liability:

%

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

If NO or B 28, Ass. Lia :

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

(\$

x

days)

Loss of Income (LOI):

S\$

(\$

x

days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐Call ☐

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

RECEIVED
GIA/TP
28/03/20

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

ATA

Kenneth

1	File pass to
---	--------------

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

TOTAL

Weekend (\$

[illegible]

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 9922P**AAD1908-079***Not Notarised*
1/Sup &

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration:

14 AUG 2019

SHD 9922P

VF1ABL15AUC277511

RENAULT

LATITUDE

8.8.19

AXA

5/6/2014

PART		LIST	
1	BUMPER COVER FRT	\$	<i>Bu</i> 1,259.42 ✓
1	BUMPER SPOILER FRT	\$	<i>Sn</i> 181.75 X
1	BUMPER ABSORBER FRT	\$	<i>Sn</i> 394.68 X
1	BUMPER RETAINER FRT RH	\$	<i>Div</i> 151.41 ✓
1	BUMPER SUPPORT FRT	\$	<i>Sn</i> 123.88 X
1	BUMPER UNDERTRAY FRT	\$	<i>Sn</i> 472.83 X
1	BUMPER GRILLE LOWER FRT	\$	<i>Sn</i> 266.80 X
1	BUMPER FOG LAMP GRILLE RH	\$	<i>Sn</i> 207.21 X
1	BUMPER BEAM FRT	\$	<i>R</i> 914.08 X
1	HEADLAMP RH	\$	<i>MZ CM</i> 1,184.43 ✓
1	HEADLAMP PANEL FRT RH	\$	<i>R</i> 152.15 X
1	FENDER PANEL FRT RH	\$	<i>Bu</i> 783.83 ✓
1	WHEELARCH FRT RH	\$	<i>Sn</i> 278.84
1	FENDER BRACKET LOWER RH	\$	<i>Sn</i> 15.79
1	FENDER INSULATOR RH	\$	<i>Sn</i> 130.84
1	TOW COVER FRT	\$	<i>Sn</i> 28.61
1	FRONT BRACE PANEL	\$	<i>R</i> 177.22
1	RADIATOR GRILLE	\$	<i>Sn</i> 1,707.78
1	RADIATOR GRILLE BADGE 'RENAULT'	\$	<i>Sn</i> 225.36
1	RADIATOR GRILLE FRAME	\$	<i>Sn</i> 1,353.75
1	FRAME FULL SUPPORT PANEL	\$	<i>Sn</i> 615.90
1	FRAME FULL SUPPORT BRACKET	\$	<i>R</i> 89.79
1	BONNET	\$	<i>R</i> 1,941.63
1	BONNET INSULATOR	\$	<i>Sn</i> 405.73
1	BONNET STRUT LH	\$	<i>Sn</i> 88.61
1	BONNET STRUT RH	\$	<i>Sn</i> 88.61
1	BONNET HINGE LH	\$	<i>R</i> 348.31

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1	BONNET HINGE RH	\$	<i>N</i>	348.31	X
1	BONNET LOCK	\$	<i>N</i>	305.48	X
1	BONNET CABLE	\$	<i>Sn</i>	119.19	X
1	BONNET CABLE COVER	\$	<i>Sn</i>	161.03	X
1	BONNET SEAL OUTER	\$	<i>Sn</i>	92.36	X
1	BONNET SEAL INNER	\$	<i>Sn</i>	157.28	X
1	DOOR PANEL FRT RH	\$	<i>R</i>	2,844.66	✓
1	DOOR MIRROR ASSY RH	\$	<i>Sn</i>	1,483.40	} X
1	LOWER ARM RH L70Y	\$	<i>Sn</i>	685.76	
1	KNUCKLE ARM RH L70Y	\$	<i>Sn</i>	846.98	
1	ABSORBER FRT RH L70Y	\$	<i>Sn</i>	360.54	
1	DRIVESHAFT RH	\$	<i>N</i>	1,747.45	
1	STABILIZER BAR FRT	\$	<i>Sn</i>	604.65	
1	WIPER RESERVOIR MOTOR	\$	<i>Sn</i>	270.06	
1	WIPER RESERVOIR	\$	<i>Sn</i>	348.25	} X
1	WIPER RESERVOIR NECK	\$	<i>Sn</i>	136.11	
1	DOOR HARNESS WIRE RH	\$	<i>Sn</i>	2,670.00	
TOTAL		\$		26,770.74	
10%		\$		2,677.07	
		\$		24,093.67	

Special Nett

1	FRONT DOOR STICKER 'Trans-cab'	\$	<i>N</i>	80.00	<i>60sm</i>
1	FRONT DOOR STICKER 'Classic'	\$	<i>N</i>	80.00	<i>15sm</i>
1	BUMPER CLIP FRT	\$	<i>N</i>	66.00	—
1	BUMPER BRACKET CLIP FRT RH	\$	<i>N</i>	12.00	} X
1	BUMPER SUPPORT CLIP FRT RH	\$	<i>N</i>	10.50	
1	BUMPER GRILLE LOWER CLIP	\$	<i>N</i>	69.00	
1SET	FRAME FULL SUPPORT PANEL CLIP	\$	<i>N</i>	70.00	
2	FRAME FULL SUPPORT PANEL NUT	\$	<i>N</i>	20.00	
2	FRAME FULL SUPPORT PANEL STUD	\$	<i>N</i>	30.00	} X
1	WHEELARCH CLIP FRT RH	\$	<i>N</i>	30.50	
1	FRONT RIGHT TYRE	\$	<i>Sn</i>	300.00	} X
1	FRONT RIGHT TYRE RIM	\$	<i>N</i>	380.00	
1SET	Front licence plate with holder	\$	<i>Sn</i>	80.00	X
1SET	RADIATOR GRILLE SCREW	\$	<i>Sn</i>	16.00	X

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SHD 9922P

LKK Auto Consultants hence notify

the Repairer of the following:

AAD1908-079

- 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

1SET	RADIATOR GRILLE FRAME CLIP			nn	52.00
1	WINDSCREEN SEALANT			nn	253.80
1	FRONT WINDSCREEN MOULDING			nn	120.00
1	FRONT WINDSCREEN INNER SPONGE SEAL			nn	100.00
6	BONNET INSULATOR CLIP L70Y			nn	7.30
2	BONNET STRUT L70Y			nn	88.61
2	BONNET CABLE CLIP L70Y			nn	6.31
2	BONNET CABLE COVER SCREW L70Y			nn	10.85
TOTAL		\$			1,882.88

TOTAL PARTS \$ 25,976.54**LABOUR**

Putty and spray painting of the affected portion.	\$	6,000.00	6601
Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	6,000.00	500
To transfer of front windscreen fittings and conduct water seepage test.	\$	nn 170.00	X
To transfer of front fender fittings, attachment and perform water seepage test.	\$	nn 380.00	X
To check steering geometry and computer wheel alignment	\$	220.00	601
To dismantle and refit front end suspension, undercarriage parts, final checking and testing.	\$	nn 380.00	X
To transfer of front bumper fittings, attachment and perform water seepage test.	\$	nn 380.00	X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	nn 380.00	X

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To rust-proofing of the affected areas.	\$	170.00	601
To transfer of front door fittings, attachment and perform water seepage test.	\$	380.00	601
To transfer of tire, rim and on wheel balancing.	\$	170.00	201
To transfer of bonnet fittings, attachment and perform water seepage test.	\$	380.00	X
To Check Electrical Lighting Concerned.	\$	170.00	201
Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.	\$	380.00	nn X
To apply paint protection system (PPS) maintain and enhancement	\$	380.00	nn X
Towing Fees	\$	150.00	nn X
TOTAL	\$	16,090.00	

Over All Total \$ 42,066.54**LUMP SUM (REPAIR DAY)****20 DAYS****3 days**

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Acknowledged by Repairer
Signature:
Date: