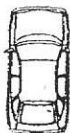
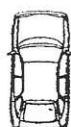


Surveyor: **ADRIAN**DOI: **02/12/2019**Date / Time: **29.11.2019**Registered in Merimen: **---**

Pre-assign / CCU / FTE

Insured Vehicle No.: **GBJ 1732M**Claim No.: **DM19HO03135/JG**Name of Insured: **BEVEGLASS CONSTRUCTION PTE LTD**Policy No.: **DMCPHQ19-000583**Insured Tel No.: **HP: ---**Make / Model: **NISSAN NV200**

Excess Sec II :S\$

D.O.A.: **24/11/2019 15:30**Place of Accident: **KAKI BUKIT AVE 1**Is driver the owner? (YES / ☒ NO)Nature of Accident: **---**If NO, Driver Name / Age: **ZHAO BIZHEN**OI GIA REPORT: ☒ YES / NO ; TP GIA REPORT: ☒ YES / NODriver Tel No.: **+65-96181138** (V/L: ☒ YES / NO)Insured Liability: **%** Final ? Yes / No**GBF 2753S**INSRS:
WSP: **KAI MOTOR**
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:INSRS:
WSP:
Tel:
Liability:
RMKS:

Date/ Time		STAGE	DATE / PIC
	GBF 2753S GBJ 1732M	NA/AIG19020803/z4; DOA: 24.11.19	
27/12	Req AVP from both parties. X.	Non-Reporting ltr (1st):	
14/1	Email LOI.	Non-Reporting ltr (2nd):	
27/1	Rec ltr to TP (Pending LOI).	Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		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:	☒ ☐

PRELIMINARY ADVICE		Date/Time:	Sent By:		Post-Repair Photos:		☒	☐
					Others:		☒	☐
FINALIZATION		Date/Time:	Confirm with:		Confirm by:		Adrian	
Repair Cost:		US	S\$ 4550	(6 days)	Reduction:		#370.68	% 41
					Email		☐	Call ☐
FINAL SETTLEMENT		Date/Time:	27/12/2020		Confirm with:		Kim	
Final Liability:		%	100		(Agreed / Assessed) BOLA S/N No. :		NIL	
Repair Cost:		(W/ST)	S\$ 4868.50		If NO or B 28, Ass. Lia :		OI MMOV - major	
Loss of Rental (LOR):		S\$	-		(days)			
Loss of Use (LOU):		S\$	480.00		(\$ 60 x 8 days)			
Loss of Income (LOI):		S\$	-		(\$ x days)			
LOR only ☒		LOU only ☐	LOR + LOU ☐		LOR + LOI ☐		[Tick only one]	
GIA/LTA Search		S\$	245					
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: \$400/-	
Total:		S\$	5355.95		Global Sum S\$:		5350.00	
FINAL PAYMENT		Date/Time:			Confirm with:		Email ☐ Call ☐	
Payee 1:		S\$	5350.00		Name 1:		Kai motor Trading	
Payee 2: (Strike if N.A.)		S\$	-		Name 2:			
Payee 3: (Strike if N.A.)		S\$	-		Name 3:			

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop m/s: Kai Motor
 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.

N/S	O/S

Bal. or Market Value: _____
 IDAC Accident Rpt: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 6 days Res: Yes or No
 Lum Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: GBF27S3S or Reg: 2016 August
 Type: M/Car / M/Cycle / Bus / Van / Truck / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: Toyota Dyna or 2982
 Colour: Silver A/C: Insured / Std / NI / NA
 Sp. Reading: 62361 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: JTFAT35Y90K206697
 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: 195/75 R15
 R: 165 R13
BS DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or _____
 Front Rear
 R/Bal. 06 mm R/Bal. 06 mm
 L/Bal. 06 mm L/Bal. 06 mm
 D.O.A. _____ D.O.I. 02/12/19
 Survey held at Kai Motor
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Front N/S
 The U/C / Chassis frame / Body Structure affected due to collision

Date / Time Action / Instruction

TPEQ.

4/5 \$450.

(Red - \$3170.68 / 41%)

MV:
PV:
Nett:

* 6 repair days + 1 sun + 1 PRS = 8 days

Date/Time, File Pass to/

☐ : Preli. Report
☐ : Final Report

1)

Date/Time, File Return to/

2)

Report Format:

Long Form / L.F.

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

And Fee:

☐ Site Insp. (\$)
☐ Interview (\$)
☐ Tech Insp. (\$)
☐ Other (\$)



凱摩哆服務

KAI MOTOR TRADING

BLK 3007 UBI ROAD 1 #01-440, SINGAPORE 408701
 TEL: 6747 4006 FAX: 6743 7591 EMAIL: kaimotor@gmail.com
 BUS. REG. NO: 44223100L GST NO: M90371531Y

專業服務：汽車意外保險賠償，拖車，汽車修理及維修服務，打嗎哩，噴漆。
 Specialist in: Accidents Insurance Claim, Towing Service, Motor Vehicle Repairing, Panel Beating, Spray Painting.

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
 • Supplemental term(s) must be received and
 • Supplier's price must be confirmed by the Company

Acknowledged by Repairer
 Signature:
 Date:

Date : 27/11/2019

Cecilia

EQ Insurance Company Limited

Your Insured veh no : GBJ 1732 M
 22 Gemmill Lane, Singapore 069257
 Tel: (65) 6223 9433
 Fax: (65) 6224 3903
 DDI: (65) 6496 9032

LKK Adrian
 9689 3785

Dear Sir / Madam

Estimate Cost Repair Bill To No Toyota Dyna GBF 2753 S & GBJ 1732 M 24/11/2019@154500
 To Supply :-

1pc	Front body panel <i>Dented</i>	\$ 1,205.10 ✓
1pc	Front body panel Dyna plate <i>3 per</i>	\$ 85.60 ✓
1pc	Front body panel Logo plate	\$ 89.10 ✓
1pc	Front grille <i>could</i>	\$ 565.10 ✓
10pcs	Front grille clip <i>new</i> \$ 10.00	\$ 100.00 <i>30</i>
1pc	Front head lamp LH <i>ASSY could</i>	\$ 1,210.10 ✓
1pc	Front side panel LH <i>Dented</i>	\$ 285.10 ✓
1pc	Front side mirror LH <i>ASSY new cut</i>	\$ 689.40 ✓
1pc	Front side mirror cover LH <i>but Repair</i>	\$ 121.30 +
1pc	Front side garnish LH <i>new</i>	\$ 145.60 +
1pc	Front bumper <i>Distorted</i>	\$ 525.10 ✓
10pcs	Front bumper clips <i>new</i> \$ 5.00	\$ 50.00 +
1pc	Front bumper bracket <i>hit but</i> \$ 265.10	\$ 530.20 <i>265.10</i>
1pc	Front W/S glass rubber <i>3 per</i>	\$ 305.10 ✓
1pc	Front W/S glass gum	\$ 65.00 ✓
1pc	Front door pillar LH <i>Repair</i>	\$ 429.10 x
		\$ 6,400.90
less		25% \$ 1,600.23
		\$ 4,800.68

To dismantl & replace damage parts, panel beat where necessary.
 To putty, apply primer & spray paint on the affected portion.
 To apply rust-proofing on repair, replace panel.
 To check wiring functions.
 To remove & refit the dashboard
 labour charge to remove & refix rear windscreen.
 To remove /renew air con top up gas.

Adrian
 4/5 02/12/19
 06 Days
 1710
 total: 5699.85
 4/5 4550

\$ 1,200.00	800
\$ 1,000.00	700
\$ 150.00	60
\$ 80.00	30
\$ 280.00	x
\$ 120.00	✓
\$ 90.00	x
\$ 7,720.68	