

15/5/2010

INS. CASE OWNER:

Richard

CC 4/ASM190

21448

Uganda

LKK:

IDAC:

Surveyor:

Marans

DOI:

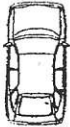
12/12/19

Date / Time:

12/12/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SKM 4374X

Name of Insured:

Lionel Kwan Leong

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

11/12/19

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Sun Yin Wen

Driver Tel No.:

(V/L: YES / NO)

Claim No.:

SAMO2442 / 151506

Policy No.:

UPA / PNR038

Make / Model:

VEXUS

Place of Accident:

BEN LOUEN ST

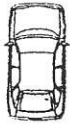
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SGR 507AM



INSRS:

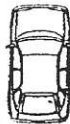
WSP:

Tel:

Liability:

RMKS:

Fastech



INSRS:

WSP:

Tel:

Liability:

RMKS:



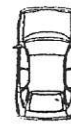
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time		STAGE	DATE / PIC
	SGR 507AM	Non-Reporting ltr (1st):	
	SGR 507AM	Non-Reporting ltr (2nd):	
	SGR 507AM	Non-Reporting ltr (Final):	
	SGR 507AM	Notification ltr (if non-pickup):	
	SGR 507AM	Call OI:	
	SGR 507AM	After call ltr to OI:	
	SGR 507AM	Documentation Check List:	Handler Typist
	SGR 507AM	Notification ltr (if non-pickup)	☒ ☐
	SGR 507AM	After call ltr to OI:	☒ ☐
	SGR 507AM	Authorisation To Act:	☒ ☐
	SGR 507AM	Release Voucher:	☒ ☐
	SGR 507AM	Final Repair Bill:	☒ ☐
	SGR 507AM	Car Rental Invoice:	☒ ☐
	SGR 507AM	Towing Invoice	☒ ☐
	SGR 507AM	LTA / GIA :	☒ ☐
	SGR 507AM	Medical Bill:	☒ ☐
	SGR 507AM	PIR:	☒ ☐
	SGR 507AM	Mandate/Reject Instruction:	☒ ☐
	SGR 507AM	LOD	☒ ☐
	SGR 507AM	Payment Breakdown Form:	☒ ☐
	SGR 507AM	Post-Repair Photos:	☒ ☐
	SGR 507AM	Others:	☒ ☐

PRELIMINARY ADVICE	Date/Time:	Sent By:
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PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

5400

(5

days)

Reduction:

11,106.50 %

67

Email

Call

FINAL SETTLEMENT

Date/Time:

24/12/2020

Confirm with

Shi Ying

Email

Call

Final Liability:

%

50

(Agreed / Assessed)

BOLA S/N No.:

N/A

If NO or B 28, Ass. Lia:

Repair Cost:

S\$

2884.00

(M/GS)

Loss of Rental (LOR):

S\$

-

(

days)

Loss of Use (LOU):

S\$

240

(\$ 80 x

6 days)

Loss of Income (LOI):

S\$

-

(\$

x

days)

LOR only

LOU only

LOR + LOU

LOR + LO

[Tick only one]

GIA/LTA Search

S\$

2.00

Medical:

S\$

-

Disbursement:

S\$

-

(e.g. Tow/ Independent)

Legal Cost

S\$

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

TP

3) Survey fee:

#350

Total:

S\$

3131.00

Global Sum S\$:

-

FINAL PAYMENT

Date/Time:

24/12/2020

Confirm with:

Shi Ying

Email

Call

Payee 1:

S\$

3131.00

Name 1:

Fastech Auto Pte Ltd

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-

COPY SENT

XGHA.

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

AXA/

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

SGR 5079M

at Workshop m/s

Lp.

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

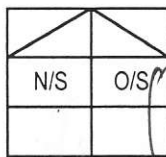
(Client's Record)

Make of Veh:

(Policy Condition)

Remark: The veh had commenced its

repair at the time of inspection.



Bal. or Market Value:

16800

IDAC Accident Rpt:

Consistent?: Yes or No

GIA / PR Seen:

Consistent?: Yes or No

Est. Repairs:

5

days

Res.: Yes or No

Lum Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

LTA 11228

Veh No:

SGR 5079M

Yr Regn:

2107

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

Truck / Trailer or

Make:

Toyota Wsh

c.c

1794

Colour

Grey

A/C: Insured / Std / NI / NA

Sp. Reading

193991

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

2NE 10 0347018

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:

205/55-16

R:

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

TOYO / YOKO or

Front

6

Rear

6

R/Bal.

mm

R/Bal.

mm

L/Bal.

mm

L/Bal.

mm

D.O.A.

11/12/19

D.O.I.

12/12/19

Survey held at

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

O/S Rear

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

Date / Time

Action / Instruction

Coe 31-1-2022

2yrs. 1m.

next 5578

8/1/20 4/5 @ 5400

(Redr \$11,106.50 / 67%)

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL

Report Format :

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

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Invs (\$)

☐

Weekend (\$)

FASTECH AUTO PTE LTD
BLK 1 KAKI BUKIT AVE 6
#01-46/48/50 AUTOBAY
SINGAPORE 417883

SGR 5079M

1PC	FRONT DOOR O/S	
1PC	REAR DOOR O/S	1287.50
1PC	REAR DOOR INNER RUBBER O/S	295.30
2PCS	REAR DOOR HINGES @\$105.00	
1PC	REAR DOOR INNER LOCK O/S	
1PC	REAR DOOR GLASS REGULATOR O/S	
1PC	REAR DOOR GLASS REGULATOR MOTOR O/S	
1PC	REAR DOOR INNER TRIM BOARD O/S	
1SET	REAR DOOR INNER TRIM BOARD CLIPS O/S	
1PC	REAR DOOR OUTER HANDLE O/S	
1PC	REAR DOOR FRAME BLACK STICKER O/S	
1PC	REAR FENDER O/S	871.10
1PC	REAR FENDER GLASS O/S	
1PC	REAR BUMPER	521.10
1PC	REAR BUMPER SIDE RETAINER O/S	
1SET	REAR BUMPER CLIPS	
1PC	REAR SHOCK ABSORBER O/S	
1PC	REAR AXLE BEAM	
1PC	TAILLAMP O/S	408.20
1PC	REAR WHEEL HUB BEARING O/S	485.00
1PC	REAR FENDER GLASS SEALANT O/S	
1PC	REAR SPORT RIM O/S	

(502)

Body	17	\$1,420.10	X
	m	\$1,399.10	—
	ner	\$366.50	—
	17	\$210.00	X
should		\$439.10	—
bul		\$315.20	—
for		\$485.50	—
return		\$681.10	—
	ner	\$50.00	—
	su	\$245.50	X
	nx	\$80.00	X
Body	17	\$1,420.10	—
	17	\$680.00	X
	cut	\$681.00	—
	17	\$66.50	X
	ner	\$50.00	—
	17	\$399.10	X
	17	\$1,845.10	X
	scr	\$482.50	—
	page	\$650.00	—
	ner	\$50.00	—
	total	\$680.00	400 S.N
		\$12,696.50	

TO CHECK WIRING
TO DISMANTLE & REFIX REVERSE SENSOR
TO DISMANTLE & REFIX REAR FENDER GLASS O/S
TO DISMANTLE & REFIX CUSHION UPHOLSTERY
TO DISMANTLE & REPLACING REAR UNDER CARRIAGE
TO CONDUCT WHEEL ALIGNMENT
TO TRANSFER REAR DOOR COMPONENTS
TO SPRAY RUST PROOFING
LABOUR FOR PANEL BEATING & REPLACING PARTS
TO PUTTY & SPRAY PAINTING

\$80.00 20
\$80.00 50
\$150.00 100
\$100.00 80
\$380.00 120
\$120.00 60
\$100.00 60
\$100.00 30
\$1,200.00 700
\$1,500.00 800
TOTAL \$16,506.50

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:

P-6033-1
50%
P-3016-55
S.N. 400-00
L-2020
5436.55