15/5/2010

INS. CASE OWNER: Richard | CC 4/ASM190 21948 / 11 a3 ... | LKK: IDAC:

ASSIGNMENT

Surveyor: Marcus DOI: 12/12/19 Date / Time : 13/12/19

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SKM 4374X Claim No. : SAM02AYZ / 151506

Name of Insured : CHONG KWAN LEONG Policy No. : VPA / P22X7038.

Insured Tel No. : HP: Make / Model : LEXUS

Excess Sec II :S$ D.O.A : 11/12/19. Place of Accident : BENCOOLEN ST

Is driver the owner? (YES / NO) Nature of Accident :

If **NO**, Driver Name / Age : SU YIN WEN OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No. : (V/L: YES / NO) Insured Liability : % **Final ? Yes / No**

SGR 5079M → → →

INSRS:	INSRS:	INSRS:	INSRS:
WSP: Fastech.	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
	SGR5079M } Zurich / TMG190N9031H4 DOA: 11/12/19
	SKM4374X }
30/12 -	Req AVF from TP. . X
-	Send LOI (pending AVF & counter claim status)
4/3 -	OI called in, inform his counter claim @ 50%.
	will email me DV & AVF to me.
6/3 -	OI AVF in, seek AXA instruction
13/3 -	50/50 email TP. , to seek mandate ✓
17/3 -	Pending mandate approval.
23/3 -	off. $3131 (pending acceptance).
24/3 -	settle @ $3131. DV send (pending DV).
1/4 -	DV in, file pass admin to close.

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	TCM
After call ltr to OI:	30/12/19

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:	X	
Towing Invoice	X	
LTA / GIA :	✓	
Medical Bill:	X	
PIR:	X	
Mandate/Reject Instruction:	✓	
LOD	✓	
Payment Breakdown Form:		
Post-Repair Photos:	X	
Others:	X	

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by: Marcus.

Repair Cost: 4.5 S$ 5400/- (5 days) Reduction: $1,106.50 % 67 Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 24/3/2020 Confirm with Shi Ying Email ✓ Call ☐

Final Liability:	% 50. (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: ~~$5778~~	S$ 2889.00 (W/GST)	OI turning to main Rd, TP
Loss of Rental (LOR):	S$ – (days)	turning to main Rd from
Loss of Use (LOU): 480	S$ 240 ($ 80 x 6 days)	opp lane & intend to make
Loss of Income (LOI):	S$ – ($ x days)	lane change @ main Rd.
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: $350
Total:	**S$** 3131.00 **Global Sum S$:** –	

FINAL PAYMENT Date/Time: Confirm with: 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:	

X GIA.

COPY SENT

(08/11/13) wef
ASS. REC. BY: Marcus

REF: AXA/

ASSIGNMENT

S

From: Date:

Estimated Cost:

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

To Inspect Vehicle No: SGR 5079M

at Workshop m/s Lf.

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: 16800

IDAC Accident Rport: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 5 days Res.: Yes or No

Lum Sum: 80. % 3 Val.: Yes or No

4936

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SGR5079M Yr Regn: 2/07

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

Make: Toyota wish c.c 1794

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

Sp.Reading 193991 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: ZNE10 0347018

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: 205/55R16

R:

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

Front			Rear		
R/Bal.	6	mm	R/Bal.	6	mm
L/Bal.	6	mm	L/Bal.	6	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.

LTA 11228

Date / Time	Action / Instruction
	COE 31-1-2022 2yrs. 1mh.
	nett 5578
8/1/20	4/5 @ 5400 (Reqd: $11,106.50/69%.)

Date/Time, File Pass to? : Preli. Report

1) : Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee: : Site Insp ($) __S + RS,__SI

: Interview ($) Photos

: Tech. Invs ($) Others

: Weekend ($)

Survey Fee:

Transportation:

TOTAL

Report Format :

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

Not Authorised
12/12/19
L/S = 5400
5 day.

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

SGR 5079M

1PC	FRONT DOOR O/S		$1,420.10	X
1PC	REAR DOOR O/S	1281.50	$1,399.10	
1PC	REAR DOOR INNER RUBBER O/S	295.30	$366.50	
2PCS	REAR DOOR HINGES @$105.00		$210.00	X
1PC	REAR DOOR INNER LOCK O/S		$439.10	
1PC	REAR DOOR GLASS REGULATOR O/S		$315.20	
1PC	REAR DOOR GLASS REGULATOR MOTOR O/S		$485.50	
1PC	REAR DOOR INNER TRIM BOARD O/S		$681.10	
1SET	REAR DOOR INNER TRIM BOARD CLIPS O/S		$50.00	
1PC	REAR DOOR OUTER HANDLE O/S		$245.50	X
1PC	REAR DOOR FRAME BLACK STICKER O/S		$80.00	X
1PC	REAR FENDER O/S	871.10	$1,420.10	
1PC	REAR FENDER GLASS O/S		$680.00	X
1PC	REAR BUMPER	521.10	$681.00	
1PC	REAR BUMPER SIDE RETAINER O/S		$66.50	X
1SET	REAR BUMPER CLIPS		$50.00	
1PC	REAR SHOCK ABSORBER O/S		$399.10	X
1PC	REAR AXLE BEAM		$1,845.10	X
1PC	TAILLAMP O/S	408.20	$482.50	
1PC	REAR WHEEL HUB BEARING O/S	485.00	$650.00	
1PC	REAR FENDER GLASS SEALANT O/S		$50.00	
1PC	REAR SPORT RIM O/S		$680.00	400 S.N
			$12,696.50	

50%

TO CHECK WIRING	$80.00	20
TO DISMANTLE & REFIX REVERSE SENSOR	$80.00	50
TO DISMANTLE & REFIX REAR FENDER GLASS O/S	$150.00	100
TO DISMANTLE & REFIX CUSHION UPHOLSTERY	$100.00	80
TO DISMANTLE & REPLACING REAR UNDER CARRIAGE	$380.00	120
TO CONDUCT WHEEL ALIGNMENT	$120.00	60
TO TRANSFER REAR DOOR COMPONENTS	$100.00	60
TO SPRAY RUST PROOFING	$100.00	30
LABOUR FOR PANEL BEATING & REPLACING PARTS	$1,200.00	700
TO PUTTY & SPRAY PAINTING	$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