

15/5/2010

ANG YVONNE
6568804461

INS. CASE OWNER:

CC4/ASM19022726/Uga3

LKK:

IDAC:

153402

Surveyor:

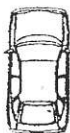
MARCUS

DOI: 26/12/2019

Date / Time : 26/12/2019

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : GBF 9015T

Claim No. : S9M02BA8

Name of Insured : WHITE SPACE LIVING PTE LTD

Policy No. : GA326252

Insured Tel No. : HP:

Make / Model : NISSAN NV200-1.6 DX-2 (A)

Excess Sec II : \$

D.O.A : 24/12/2019 15:05

Place of Accident : BLK 264 SERANGOON CENTRAL
DRIVE CAR PARKIs driver the owner? (YES / ☒ NO) Nature of Accident :

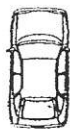
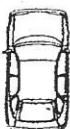
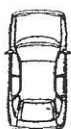
If NO, Driver Name / Age : THAM XUANMIN, GLENNA

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

Driver Tel No. : +65-83334323 (V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SJT 8490S

INSRS:
WSP: Asia Motorsports
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		STAGE	DATE / PIC
	SJT 8490S GBF 9015T	NA/INC19022613/r3; DOA: 24.12.2019	
		Non-Reporting ltr (1st):	
		Non-Reporting ltr (2nd):	
		Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
14/12 3:34pm	call & no reply, call back later.	Call OI:	7/17/2 JC.
17/12 9:53am	send letter.	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:
Repair Cost:	US \$2850.00	(5 days)	Reduction: 8870.80 % 75
FINAL SETTLEMENT		Date/Time:	Confirm with:
Final Liability:	% 100	(Agreed / Assessed)	BOLA S/N No. : 77.11.27
Repair Cost:	\$2850.00		
Loss of Rental (LOR):	\$700.00	(7 days)	x \$100
Loss of Use (LOU):	\$-	(x days)	
Loss of Income (LOI):	\$-	(x days)	
LOR only ☒	LOU only ☐	LOR + LOU ☐	LOR + LOI ☐ [Tick only one]
GIA/LTA Search	\$7.45		
Medical:	\$-		
Disbursement:	\$-	(e.g. Tow/ Independent)	
Legal Cost	\$-		
Total:	\$5557.45	Global Sum \$:	
FINAL PAYMENT		Date/Time:	Confirm with:
Payee 1:	\$5557.45	Name 1:	Asia Motorsports Solution Pte Ltd
Payee 2: (Strike if N.A.)	\$-	Name 2:	
Payee 3: (Strike if N.A.)	\$-	Name 3:	

COPY SENT

1) Claim status: Normal/Reject/Private Settle
2) Report Format: TP
3) Survey fee: \$350/-

x GIA.
TP claimant's signature diff
(Kerabat). ATA & GIA: RR.

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

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:

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:

Veh No:

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

Truck / Trailer or

Make:

Colour:

Sp.Reading

Eng/No:

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Morder / Jammed / Leaked / Burnt or

Brake: Morder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

R:

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

TOYO / YOKO or

Front

R/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

24/12/18

Rear

R/Bal.

6

mm

L/Bal.

6

mm

D.O.I.

26/12/18

Survey held at

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

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

Date / Time

Action / Instruction

we 2/11/2024 LTA 15720

45 42850/-

(Red- \$8730.80 / 75%.)

* 5 repair days + 1 PRS + 1 Lum = 7 days.

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:

Add Fee:



Site Insp (\$

) \$ + RS, SI



Interview (\$

) Photos



Tech. Invs (\$

) Others



Weekend (\$

)

Report Format :

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

TOTAL

9

2/5/2850/5 day.
 Page No. 1
 Whaphi. After 14-

VEHICLE NO. SJT 8490S

TOYOTA ALTIS

QTY	DESCRIPTION	CONDITION	REPAIRER'S ESTIMATE(\$\$)	SURVEYOR'S ADJUSTMENT
<u>PARTS (LIST ITEMS)</u>				
1	Rear bumper 525.10	DD/pe	1298.00	✓
2	Rear bumper side retainers @ 98.00 65.10	o/s set	196.00	1/2
2	Rear bumper reflectors @72.50	11	145.00	X
1	Rear bootlid	11	1452.00	X
2	Rear bootlid hinges @49.00	11	98.00	X
1	Rear boot edge weatherstrip	11	264.00	X
1	Rear bootlid inner lock	11	238.00	X
1	Rear bootlid lock catch	11	46.20	X
1	Rear bootlid Toyota badge	11	48.00	X
1	Rear bootlid ALTIS emblem	11	78.00	X
1	Rear bootlid COROLLA emblem	11	98.00	X
1	Rear bootlid 1.6 emblem	11	24.00	X
1	Rear bootlid inner trim	11	278.00	X
4	Rear bootlid rubber stopper @18.00	11	72.00	X
1	Rear bootlid centre chrome moulding	11	328.00	X
2	Rear bootlid reflectors @498.20	11	996.40	X
2	RHS & LHS Taillamps @752.40 365.30	o/s set	1504.80	1/2
1	RHS Rear fender	REPAIR/LABOUR 11	0.00	X
1	Rear reinforcement frame 'bracket o/s	97.50 DD	780.00	✓
1	Rear bumper foam	11	68.00	✓
1	Rear spare tyre panel top board	11	172.00	X
1	Rear end panel 645.20	DD	782.00	✓
2	Rear end panel outer bracket	11	142.00	X
1	Rear end panel top garnish	11	242.00	✓
			9350.40	
50% less 25%			2337.60	25%
			7012.80	
<u>SPECIAL NETT ITEMS</u>				
1	Reverse sensor set	short	280.00	200
1	Reverse camera	11	480.00	X
1	Rear end panel sealant	11	100.00	50
2	Rear bumper RH & LH side chrome moulding	11	250.00	X
1	Rear bootlid ELEGANCE emblem plate	11	98.00	X
1set	Rear bootlid inner trim clips	11	60.00	X
1set	Rear bumper clips	11	60.00	40
1set	Rear end panel top garnish clips	11	60.00	X
TOTAL PARTS			8400.80	

VEHICLE NO. SJT 8490S TOYOTA ALTIS

S/N	DESCRIPTION	REPAIRER'S ESTIMATE (\$\$)	SURVEYOR'S ADJUSTMENT
	LABOUR		
1	To remove the affected parts & fittings to commence repairs; panel beat & reshape the affected areas; replace the damaged parts and components.	1400.00	600
2	To supply paint materials, expandable items & putty, respray paint on parts replaced and repaired areas	1000.00	800
3	To remove and re-fix wiring and check all electrical components at damaged areas for proper functions	150.00	20
4	To remove rear fittings, garnish, trimmings etc so as to facilitate repairs at rear	200.00	80
5	To remove and replace reverse sensors and check for proper function	100.00	50
6	To remove and replace reverse camera and check for proper function	120.00	X
7	To provide anti-rust treatment on affected areas	210.00	30
	Labour Total :	3180.00	
	TOTAL (PARTS & LABOUR):	11580.80	

NOTE: The parts listed in this preliminary estimate will be checked for damage after the vehicle is disassembled (dismantle). Additional damaged parts (if any) will be submitted as supplementary parts

KKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts go/lie are subject to confirmation
- That this survey is on a "Without Prejudice" basis
- No work or adjustments is allowed
- Supplementary parts must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

9-2008.20
 1004.1
 502
 9-1004.10
 S.N-280.00
 L-1580.00
 2874.11