

PRS

ASSIGNMENT

From: Date: 09/01/2020
Estimated Cost:
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
To Inspect Vehicle No: FBL 8109G
at Workshop m/s MS CAR AUTO
of 8 kaki Bukit Ave 4 # 01-07 premier
Insured:
Policy No:
Claims No:
Sum Insured: Excess:
(Client's Record)
Make of Vch:

(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: days Res: Yes or No
Lum Sum: % 3 Val: Yes or No
CA / REV / REP. / 24 HRS
Date: Person Contacted:
Vehicle: IN / OUT

Veh No: FBL 8109G Yr Regn: 16/03/2017
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or
Make: K.T.m 390 Duke cc 373
Colour: orange A/C: Insured / Std / NI / NA
Sp Reading: 16216 km T/Radio: Insured / Std / NI / NA
Eng/No:
C/No: VBLJGJ 407 FC 268503
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: 110/70/R17
R: 130/60/R17
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front	Rear
R/Bal: 5 mm	R/Bal: 5 mm
L/Bal: 5 mm	L/Bal: 5 mm
D.O.A: 2/1/20	D.O.I: 9/1/20
Survey held at MS CAR AUTO	
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
	Range → 3.5-4.5L npr days → 4 day 10/1/2020
	* FBL 8109G LPRS case
	* shortage GIA report & workshop Non given
	mv - 11000 pv - 4883 nv - 6100

RECEIVED 15 JAN 2020

Date/Time, File Pass to? ☐ : Preli. Report
1) ☐ : Final Report
Date/Time, File Return to?
2) 15/1 - typst
Report Format: PRS
Lump Sum / HRS: 3

Days Of Repair: 4
Resurvey No. of Trip:
Add Fee: ☐ : Site Insp (\$) ☐ : Interview (\$) ☐ : Tech. Invs (\$) ☐ : Wash and

Survey Fee:	190
Transportation:	
S + PRS:	
Photos:	
Other:	
TOTAL:	190

Veron

Motor Stop Services Pte Ltd 8 Kaki Bukit Ave 4 #01-07 Premier @ Kaki Bukit Singapore 415875
 Tel: 6385-1838 / 9725-4442 Fax: 6386-1838 Email: motorstopoffice@gmail.com / motorstopservices@gmail.com

7P Clinic Veron

SJE :

Vehicle Nos : FBL 8109G

Date of Survey :

Model : KTM Duke 390

Contacts :

Year :

NBKJGJ 407FC 268503

* AGREED Cost Of Repair and Repair Day/s with SJE *

Working Day:

Amount*:

Nos.	PARTS	Qty	Unit S\$	TOTAL S\$
1	Mirror LH	21	\$186	\$ CUT 372.00
2	Front signal RL LH	21	\$165	\$ CUT 330.00
3	Handle bar	1	\$355	\$ BT 290 355.00
4	Handle bar grip	2	\$62	\$ NEC 124.00
5	Radiator	1	\$468	\$ X NN 468.00
6	Brake lever	1	\$186	\$ X NN 186.00
7	Fork assy	1	\$1,658	\$ XR 1,658.00
8	Upper tank cover	1	\$389	\$ CUT 389.00
9	Lower tank cover	1	\$245	\$ X NN 245.00
10	Side balancer LH	21	\$168	\$ CUT 68 336.00
11	Front foot rest and bracker R/L	2	386.50	\$ X SVC 386.50
12	Pillion foot rest and bracker RL	2	387.80	\$ X SVC 387.80
13	Kick start pedal	1	\$253	\$ X NN 253.00
14	Brake pedal	1	\$225	\$ X NN 225.00
15	Clutch pedal	1	\$236	\$ CUT 137 236.00
16	Balacer	1	\$226	\$ X NN 226.00
17	Engine cover	1	\$387	\$ CUT 387.00
18	Exhaust assy	1	\$1,554	\$ X NN 1,554.00
19	Exhaust muffler	1	\$1,125	\$ X NN 1,125.00
19	Exhaust bracker	1	\$356	\$ X NN 356.00
20	Tail fender	1	\$276	\$ X NN 276.00
21	Tail signal RL LH	21	\$157	\$ CUT 314.00
22	Tail beacket	1	\$165	\$ X NN 165.00
23	Front right fairing	1	\$686	\$ X NN 686.00
24	Tail right side cover	1	\$357	\$ X NN 357.00
25	Front feder	1	\$321	\$ CUT 250 321.00
26	Front marste pump	1	\$483	\$ X NN 483.00
27	Tail light	1	\$468	\$ X NN 468.00
28	Swing arm	1	\$538	\$ X NN 538.00
29	Pillion seat	1	\$338	\$ X NN 338.00
30	Pillion holder	1	\$253	\$ X NN 253.00

Parts Sub Total : \$ 13,708.

Discount 10% : \$ 1,370

PARTS TOTAL : \$ 12,338

Nos.	SPECIAL NETT	Qty	Unit S\$	TOTAL S\$
1	Rear Type	1	\$ 265.00	\$ X NN 265.00
2	Rear Rim	1	\$ 459.00	\$ X NN 459.00
3	Helmet	1	\$ 350.00	\$ X R 350.00
4	Rear box	1	\$ 280.00	\$ X NN 280.00
5	Box bracket	1	\$ 148.80	\$ X R 148.80
6	Rear number plate	1	\$ 30.00	\$ BT 15 30.00
SPECIAL NETT TOTAL :				\$ 1,512.80

Nos. LABOUR

Prepared By Desmond Ng - Page

1	Check electrical	\$ 20	80.00
2	Sticker	\$ 200	400.00
3	Labour	\$ 300	600.00
LABOUR TOTAL :		\$	1,080.00

PARTS TOTAL : \$ 12,338.01
 SPECIAL NETT TOTAL : \$ 1,262.80
 LABOUR TOTAL : \$ 1,080.00
 TOTAL : \$ 14,680.81
 Deduct 20% : \$ 2,936.16
 GRAND TOTAL : \$ 11,744.65

4 days