

15/5/2010

KHOR Saw Theng
6568804754

CC4/ASM20002187/Hga3

LKK:

IDAC:

159483

INS. CAS? OWNER:

ASSIGNMENT

Surveyor:

LEE HOCK ANN

DOI: 07/02/2020

Date / Time : 7 February 2020

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. : SFB 8083B

Claim No. : SOM02EK0

X

Name of Insured : LIU WEI PENG

Policy No. : GA365049

Insured Tel No. : HP:

Make / Model : MAZDA 3-1.5 SEDAN EU6 (A)

Excess Sec II :S\$

D.O.A : 25/01/2020 14:40

Place of Accident : CLEMENTI AVE 4 OPEN CAR PARK

Is driver the owner? (☒ YES / NO)

Nature of Accident :

If NO, Driver Name / Age :

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

Driver Tel No. :

(V/L: YES / NO)

Insured Liability : % Final ? Yes / No

SLM 1989E

INSRS:
WSP: BIFROST AUTO
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	STAGE	DATE / PIC
	Non-Reporting ltr (1st):	
	Non-Reporting ltr (2nd):	
	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:	☐ ☐
	Post-Repair Photos:	☐ ☐
	Others:	☐ ☐

PRELIMINARY ADVICE Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

(days)

Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with

Email ☐ Call ☐

Final Liability:

%

(Agreed / Assessed) BOLA S/N No. : 24 (a)

If NO or B 28, Ass. Lia :

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(days)

Loss of Use (LOU):

S\$

(\$ x days)

Loss of Income (LOI):

S\$

(\$ x days)

LOR only ☐LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

GIA/LTA Search

S\$

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Email ☐ Call ☐

Payee 1:

S\$

Name 1:

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

GUEK 15/2/20

Bifrost Auto Pte Ltd

No.8 Kaki Bukit Ave 4, Premier @ Kaki Bukit, #01-49 Singapore 415875

Tel: +65 6452 4457 | Fax: +65 6452 4584

Co. Reg. No.: 201929175W

Vehicle No: SLM 1989 E
 Model: OPEL
 Chassis No: W0LBE6EC2HG018341
 Year of manufacturing:

NO.	DESCRIPTION	QTY	U/P	AMT
#	List Items			
1	Front Bumper ✓ CNA	1	1370.00	0.00 1200.50 ✓
2	Front Bumper Retainer ✓ 4/Houly (new)	12	106.50	0.00 85.50 ✓
3	Front Bumper Bracket X - NS	5	122.60	0.00
4	Front Lower Bumper X, NS	1	434.50	0.00
5	Front Reinforcement X (R)	1	657.20	0.00
6	Front Bumper Grille ✓ CNA	1	482.30	0.00 370.80 ✓
7	Front Bumper Grille Chrome ✓ new	1	216.50	0.00 216.50 ✓
8	Front Bumper Lower Grille X (svc)	1	328.10	0.00
9	LHS Front Bumper Fog Lamp Cover ✓ CNA	1	220.60	0.00 110.50 ✓
10	LHS Headlamp ✓ (CNA) 4/Houly	1	2756.30	0.00 1160.50 ✓
11	LHS Headlamp Bracket ✓ CNA	1	106.20	0.00 78.80 ✓
12	LHS Front Fender X (R)	1	1172.30	0.00
13	LHS Front Fender Shield X (svc)	1	285.60	0.00
14	LHS Front Absorber	1	685.00	0.00
15	LHS Front Lower Arm	1	566.50	0.00
16	LHS Front Knuckle Hub	1	513.80	0.00
17	LHS Front Knuckle Hub Bearing	1	310.50	0.00
18	WIPER TANK ✓ CNA 285.00 200.80 ✓	1		0.00
19	HORN LH ✓ CNA 120.00 98.80 ✓	1		0.00
-10%				0.00
List Items total				0.00

Special Nett Items

1	Front Bumper Clip ✓ new	10	5	50.00 7.5 ✓
2	LHS Front Fender Shield Clip ✓ new	10	5	50.00 2.0 ✓
3	LHS Front Rim X - NP	1	600	600.00
4	LHS Front Tyre X - NP	1	300	300.00

Special Nett Items Subtotal 1,000.00

Sub-Total for Parts: 1,000.00

	Labour Items	
1	To repair, replace & realign damaged areas ✓	900.00 ✓
2	To spray painting on affected areas ✓	600.00 ✓
3	To check wiring and lighting system ✓	100.00 ✓
4	To diagnose erase fault code memories ✓	150.00 ✓
5	To supply under-coating / putty on parts replaced ✓	80.00 ✓
6	To perform anti rust treatment on affected areas X	60.00
7	Check and re-adjust wheel alignment X	100.00
8	Remove and replace front bumper sensor ✓	80.00 ✓
9	Sundries X NN	50.00

Labour Items Subtotal 2,120.00

Overall Cost 3,120.00

L/S repr
3 day
wired / putty
rework after put
4.00 per
7/2/20

Realign later
Hock for

14/2/20
1.20 per

Please kindly update
parts price soon k

Hock ANN
85311883

Hock ANN @ Hock Auto. com

parts	3522.70
parts less	10%
	3170.43
spec mat	45
labour	990
"	4205.43
L/S less	20%
	3364.34
total L/S At	↓
	→ \$ 3350.4

12,797.25