

INS. CASE OWNER:

CC 4 / 111 2000 2617 / Ugs3

LKK:

IDAC:

Surveyor:

Marcus

DOI:

14/2/2020

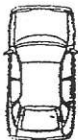
Date / Time:

14/2/2020

Registered in Merimen:

14/2/2020

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHA 4061 Y

Claim No.:

Name of Insured:

Comfort Transportation Pte Ltd

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :SS

D.O.A.:

1/2/2020

Place of Accident:

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.:

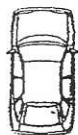
(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SMA3541B



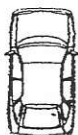
INSRS:

WSP: Rico 60 Auto

Tel:

Liability:

RMKS:



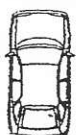
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time		STAGE	DATE / PIC
	SMA 3541B : X ; SHA 4061 Y : X	Non-Reporting ltr (1st):	
2/2	email liability clear.	Non-Reporting ltr (2nd):	
28/2	LOD in, file pass R-type report.	Non-Reporting ltr (Final):	
5/3	Pending mandate approval	Notification ltr (if non-pickup):	
18/3	offer GTS \$2490 (pending acceptance).	Call OI:	
	settle @ GTS \$2490 DV send (pending DV)	After call ltr to OI:	
23/3	original DV in, pending original the invoice to LOD	Documentation Check List: Handler Typist	
26/3	LOD & Tax Invoice in, file pass Admin to close.	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:

45

S\$ 2050.00

(3

days)

Reduction:

\$15,872.70 % 89

Email

Call

FINAL SETTLEMENT

Date/Time:

18/3/2020

Confirm with:

Shaneille

Email

Call

Final Liability:

%

100

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

15

If NO or B 28, Ass. Lia:

Repair Cost:

(WIBST)

S\$

2193.50

Loss of Rental (LOR):

S\$

(

days)

Loss of Use (LOU):

S\$

700.00

(\$ 50

x

6 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\$

Total:

S\$

2493.50

Global Sum S\$:

2490.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

2490.00

Name 1:

Rico 60 Auto Services Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

COPY SENT

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

TP \$600/-

(08/11/13) wef

REF:

ASS. REC. BY: *marcus***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:

GIA / PR Seen:

Est. Repairs:

Lum Sum:

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Date / Time

Action / Instruction

Veh No:

Yr Regn:

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: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

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

TOYO / YOKO or

Front

R/Bal.

L/Bal.

D.O.A.

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.

N/S	O/S

53/c.

Consistent? : Yes or No

Consistent? : Yes or No

3 days Res.: Yes or No

20 % 3 Val.: Yes or No

437N

Vehicle: IN / OUT

F:

R:

205-55R16

Rear

R/Bal.

L/Bal.

D.O.I.

*comfort**2**2**1/12/20**14/12/20**0/5 R.**45 \$2050/-**(red = \$15,872.70/891.)*** 3 repair days + 1 PRS. + 1 sat + 1 sun = 6 days*

Date/Time, File Pass to?

1)

Date/Time, File Return to?

2)

Report Format :

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

☐

Preli. Report

☐

Final Report

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Invs (\$)

☐

Weekend (\$)

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL



Rico 60 Auto Services Pte Ltd . Blk 1

Premier @ Kaki Bukit Singapore 415815, Email:

Tel: 6286 6060 , FAX: 6286 7060

VEHICLE NUM:

SMA 3541 B

MAKE & MODEL:

HONDA JAZZ

MILEAGE:

TYRE:

CHASSIS NUM:

not Ad
hls
4/5 \$200
3h
14/2/20

4/5 \$2000 ✓ Confirmed

ATTN:			
NO.	DESCRIPTION - PARTS	QTY	PRICE
1	HEADLAMP (RH) <i>holder etc</i>	1	\$897.20
2	HEADLAMP BRACKET (RH) <i>11X</i>	1	\$82.90
3	FRONT BUMPER <i>7.5</i>	1	\$796.00
4	FRONT BUMPER RETAINER <i>1/5 Bar</i>	2	\$142.40
5	FRONT BUMPER REINFORCEMENT BAR <i>11X</i>	1	\$591.90
6	FRONT BUMPER BRACKET (RH) <i>11X</i>	2	\$301.80
7	FRONT BUMPER BEAM <i>11X</i>	1	NIL
8	FRONT BUMPER SPONGE <i>75X</i>	1	\$204.10
9	FRONT BUMPER GRILLE <i>11X</i>	1	\$434.70
10	FRONT BUMPER FOG LAMP (RH) <i>one</i>	1	\$421.20
11	FRONT BUMPER FOG LAMP GARNISH (RH) <i>2W1</i>	1	\$195.90
12	FRONT BUMPER UNDERCOVER <i>11X</i>	1	\$287.40
13	FRONT FENDER (RH) <i>11X</i>	1	\$476.50
14	FRONT FENDER INNER PANEL (RH) <i>11X</i>	1	\$399.10
15	FRONT FENDER QUARTER WINDOW MOULDING (RH) <i>11X</i>	1	\$123.80
16	FRONT FENDER COWLING (RH) <i>7orn</i>	1	\$92.70
17	FRONT SUPPORT PANEL <i>11X</i>	1	\$517.80
18	FRONT SUPPORT PANEL TOP GARNISH <i>11X</i>	1	\$282.10
19	WIPER WASHER TANK <i>De</i>	1	\$134.90
20	WIPER WASHER MOTOR <i>11X</i>	1	\$200.50
21	FRONT ABSORBER (RH) <i>11X</i>	1	\$496.70
22	FRONT LOWER ARM (RH) <i>11X</i>	1	\$483.90
23	FRONT KNUCKLE (RH) <i>11X</i>	1	\$415.10
24	FRONT KNUCKLE BEARING (RH) <i>11X</i>	1	\$298.70
25	FRONT BEARING HUB (RH) <i>11X</i>	1	\$271.50
26	FRONT CROSSMEMBER <i>11X</i>	1	\$2041.00
27	FRONT STEERING RACK & PINION ASSY <i>11X</i>	1	\$1897.40
28	FRONT DRIVE SHAFT (RH) <i>11X</i>	1	\$1083.10
29	FRONT TIE ROD (RH) <i>11X</i>	1	\$278.90
30	FRONT TIE ROD END (RH) <i>11X</i>	1	\$142.50
31	FRONT STABILIZER BAR <i>11X</i>	1	\$782.80
32	FRONT STABILIZER LINK (RH) <i>11X</i>	1	\$201.20
		TOTAL	\$ -
		LESS 10% <i>20%</i>	\$ -
		PARTS TOTAL	\$ -
SPECIAL NETT		QTY	PRICE
1	BONNET INSULATOR CLIPS <i>11X</i>	10	\$ 100.00
2	FRONT BUMPER CLIPS <i>11 40</i>	10	\$ 100.00
3	FRONT CARPLATE <i>11X</i>	1	\$ 120.00

P: \$2609.10
- 20% = \$2087.30

40
X

4	FRONT CARPLATE FRAME	11X	1	\$	120.00	X
5	FRONT FENDER COWLING CLIPS	11X	10	\$	100.00	X
6	FRONT SUPPORT PANEL TOP GARNISH CLIPS	11V	10	\$	100.00	X
7	FRONT TYRE SET	11X	2	\$	2,000.00	X
8	FRONT RIM SET	11X	2	\$	8,000.00	X
		S/N: \$40				
	SPECIAL NETT TOTAL			\$	10,640.00	
LABOUR			QTY	PRICE		
1	TO RNR ACCIDENT DAMAGE PARTS, CUT/WELD, KNOCK&REALIGN	300	1	\$	2,100.00	
2	TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA	400	1	\$	2,100.00	
3	TO RUST PROOF ACCIDENT AFFECTED AREA	11X	1	\$	250.00	
4	TO RNR UPHOLSTERY, GARNISH AND ATTACHMENT PARTS	11X	1	\$	400.00	
5	TO RNR DOOR MECHANISM	11X	1	\$	400.00	
6	TO RNR SIDE MIRROR ASSY	11X	1	\$	400.00	
7	TO RNR UNDERCARRIAGE SYSTEM	11X	1	\$	250.00	
8	TO CHECK WHEEL ALIGNMENT	11X	1	\$	250.00	
9	TO CHECK WIRING LAYOUT AND HEADLAMP FOCUS	20	1	\$	150.00	
10	TO RNR TYRE AND WHEEL BALANCING		1	\$	250.00	
11	TO DO DIAGNOSIS AND RESET, REPROGRAM OR CODING FAULT CODE.	11X	1	\$	400.00	
12	TO DO WATER LEAK TEST.	11X	1	\$	100.00	
		L: \$ 720				
	TOTAL			\$	7,050.00	
	GRAND TOTAL COST			\$	17,690.00	

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

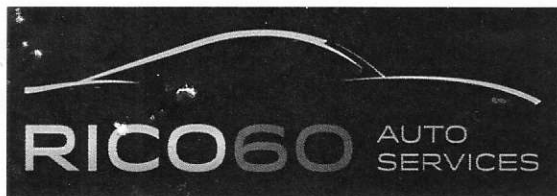
Acknowledged by Repairer

Signature:

Date:

P- 2323-30
202
P- 185864
S.N 40.00
L- 720.00
261864
202
209491

\$17,922.70



Rico 60 Auto Services Pte Ltd . Blk 8 , Kaki Bukit Avenue 4 , #02-24
Premier @ Kaki Bukit Singapore 415875 , Email: claims@rico60.com
Tel: 6286 6060 , FAX: 6286 7060

VECHICLE NUM:
MAKE & MODEL:
MILEAGE:
TYRE:
CHASSIS NUM:

SMA 3541 B
HONDA JAZZ

ATTN:

NO.	DESCRIPTION - PARTS	QTY	PRICE
1	FRONT BUMPER FOG LAMP SIDE LAMP (RH) <i>CM</i>	1	\$ 290.80
	<i>P: \$ 290.80</i>	TOTAL	\$ -
	<i>-20% = \$ 232.70</i>	LESS 10%	\$ -
		PARTS TOTAL	\$ -
	SPECIAL NETT	QTY	PRICE
		SPECIAL NETT TOTAL	\$ -
	LABOUR	QTY	PRICE
		TOTAL	#REF!
		GRAND TOTAL COST	#REF!

P: \$ 2320
S/N: \$ 40
L: \$ 720
Total: \$ 3080
-20% = \$ 2500