15/5/2010

INS. CASE OWNER: | CC 4 / 111 2000 2617 / Ugs3 | LKK: | IDAC:

ASSIGNMENT

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 :S$	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:	INSRS:	INSRS:	INSRS:
WSP: Rico 60 Auto	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time	
	SMA 3541B : X ; SHA 4061Y : X
21/2	email liability clear.
28/2 -	LOD in, file pass RT type report.
5/3 -	Pending mandate approval
18/3 -	Offer G/S $2490 (Pending acceptance).
-	Settle @ G/S $2490 DV send (Pending DV)
23/3 -	Original DV in. (Pending original tax invoice & LOD)
26/3 -	LOD & Tax invoice 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:	
After call ltr to OI:	

Documentation Check List:	**Handler**	**Typist**
Notification ltr (if non-pickup)	X	
After call ltr to OI:	X	
Authorisation To Act:	✓	
Release Voucher:	✓	
Final Repair Bill:	✓	
Car Rental Invoice:	X	
Towing Invoice	X	
LTA / GIA :	X	
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: L/S	S$ 2050-00 (3 days)	Reduction: $15,872.70 % 89	Email Call
FINAL SETTLEMENT	Date/Time: 18/3/2020	Confirm with Shanelle	Email ✓ Call
Final Liability:	% 100%	(Agreed / Assessed) BOLA S/N No. : 15	If NO or B 28, Ass. Lia :
Repair Cost: (w/GST)	S$ 2193.50		O1D change lane
Loss of Rental (LOR):	S$ -	(days)	
Loss of Use (LOU):	S$ 300-00	($ 50 x 6 days)	
Loss of Income (LOI):	S$ -	($ x days)	COPY SENT
LOR only ☐ LOU only ☑	LOR + LOU ☐	LOR + LOI ☐ [**Tick only one**]	
GIA/LTA Search	S$ -		
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: $60.00/-
Total:	**S$** 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:	

(08/11/13) wef

ASS. REC. BY: Marcus

REF: 111/

ASSIGNMENT

From: Date:

Estimated Cost:

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

To Inspect Vehicle No: SMA3541B

at Workshop m/s Rico 60

of

Insured:

Policy No.

Claims No.

Sum Insured: Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

N/S	O/S

Remark: The veh had commenced its repair at the time of inspection.

Bal. or Market Value: 53/c.

IDAC Accident Rport: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS 437N

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SMA3541B Yr Regn: 2/17

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

Make: Honda Jazz c.c 1498

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

Sp.Reading 75861 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: JHMGK5850HX200934

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:

R: 205/55 R16

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

Front			Rear		
R/Bal.	8	mm	R/Bal.	8	mm
L/Bal.	8	mm	L/Bal.	8	mm

D.O.A. 1/2/20 D.O.I. 14/2/20

Survey held at

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

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

Date / Time	Action / Instruction
	MA 44382
	45 \$2050/- (Red= \$15,872.70/89%)

* 3 repair days + 1 PRS + 1 sat + 1 sun = 6 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 (\$) __S + RS, __SI

[ ] : Interview (\$) Photos

[ ] : Tech. Invs (\$) Others

[ ] : Weekend (\$)

TOTAL

Report Format :

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

Rico 60 Auto Services Pte Ltd . Blk [illegible]
Premier @ Kaki Bukit Singapore 41[illegible] , Email: [illegible]
Tel: 6286 6060 , FAX: 6286 7060

RICO60 AUTO SERVICES

VECHICLE NUM:	SMA 3541 B
MAKE & MODEL:	HONDA JAZZ
MILEAGE:	
TYRE:	
CHASSIS NUM:	

not All [illegible]
4/5 $120[illegible]
3 [illegible]
14/2/2[illegible]

ATTN:

4/5 $2050 ✓ confirm.

NO.	DESCRIPTION - PARTS	QTY	PRICE	
1	HEADLAMP (RH) Holder crk	1	$897.20	
2	HEADLAMP BRACKET (RH) nn X	1	$82.90	X
3	FRONT BUMPER D+S 517.70	1	~~$796.00~~	
4	FRONT BUMPER RETAINER o/s Bat 30.50 ~~$71.20~~	2	~~$142.40~~	.1pc
5	FRONT BUMPER REINFORCEMENT BAR nnX	1	$591.90	X
6	FRONT BUMPER BRACKET (RH) nnX	2	$301.80	X
7	FRONT BUMPER BEAM nn X	1	NIL	X
8	FRONT BUMPER SPONGE NS X	1	$204.10	X
9	FRONT BUMPER GRILLE nn X	1	$434.70	X
10	FRONT BUMPER FOG LAMP (RH) Ors 274.00	1	~~$431.20~~	
11	FRONT BUMPER FOG LAMP GARNISH (RH) TW1 85.50	1	~~$195.90~~	
12	FRONT BUMPER UNDERCOVER nnX	1	$287.40	X
13	FRONT FENDER (RH) n X	1	$476.50	X
14	FRONT FENDER INNER PANEL (RH) n X	1	$399.10	X
15	FRONT FENDER QUARTER WINDOW MOULDING (RH) nn X	1	$123.80	X
16	FRONT FENDER COWLING (RH) Torn	1	$92.70	
17	FRONT SUPPORT PANEL nnX	1	$517.80	X
18	FRONT SUPPORT PANEL TOP GARNISH nnX	1	$282.10	X
19	WIPER WASHER TANK De 134.90	1	$134.90	
20	WIPER WASHER MOTOR nnX	1	$300.50	X
21	FRONT ABSORBER (RH) nnX	1	$496.70	X
22	FRONT LOWER ARM (RH) nnX	1	$483.90	X
23	FRONT KNUCKLE (RH) nn X	1	$415.10	X
24	FRONT KNUCKLE BEARING (RH) nnX	1	$298.70	X
25	FRONT BEARING HUB (RH) nnX	1	$271.50	X
26	FRONT CROSSMEMBER nnX	1	$2041.00	X
27	FRONT STEERING RACK & PINION ASSY nnX	1	$1897.40	X
28	FRONT DRIVE SHALF (RH) nn X	1	$1083.10	X
29	FRONT TIE ROD (RH) nnX	1	$278.90	X
30	FRONT TIE ROD END (RH) nnX	1	$142.50	X
31	FRONT STABILIZER BAR nn X	1	$782.80	X
32	FRONT STABILZER LINK (RH) nn X	1	$201.20	X
	~~P: $2609.10~~ TOTAL		$ -	
	~~-20% = $2087.30~~ LESS ~~10%~~ 20%		$ -	
	PARTS TOTAL		$ -	
	SPECIAL NETT	**QTY**	**PRICE**	
1	BONNET INSULATOR CLIPS nnX	10	$ 100.00	X
2	FRONT BUMPER CLIPS nn 40	10	$ 100.00	40
3	FRONT CARPLATE nn X	1	$ 120.00	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 14X	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 UNDERCARRAIGE 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	

P- 2323.30
202
P. 1858.64
S.N 40.00
L- 720.00
2618.64
202
2094.91

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:

$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:	SMA 3541 B
MAKE & MODEL:	HONDA JAZZ
MILEAGE:	
TYRE:	
CHASSIS NUM:	

ATTN:

NO.	DESCRIPTION - PARTS	QTY	PRICE
1	FRONT BUMPER FOG LAMP SIDE LAMP (RH) Cm	1	$290.80
	P: $290.80 TOTAL		$ -
	-20% = $232.70 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