

ASS. REC. BY:

Stew

REF: SMO

ASSIGNMENT

From:

Date:

3/3/2020

Estimated Cost:

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

To Inspect Vehicle No:

SMR 9119J

at Workshop m/s

nova

of BIK 1003 bukit merah Lane 3 #01 04/06

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

morning

(Policy Condition)

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

N/S	O/S

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

mp

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SMR 9119J

Yr Regn:

10/6/10

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

Truck / Trailer or

Make:

Mercedes Benz E200

c.c

1796

Colour:

Silk

A/C:

Insured / Std / NI / NA

Sp. Reading

13 8056

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

W00 2120482 A164425

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

145/45R18

Tyre Size:

F:

R:

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.

28/2/20

D.O.I.

3/3/20

Survey held at

nova, Bukit Merah

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

Frt LH

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

Date / Time

Action / Instruction

MV - 28,000

Inf. Ah Kong repair limit 40 \$4500

PV - 23,061

NV - 4999

6/4/20

Final \$4500, 5 days (Kong) (Red 5920.40, 5790)

Date/Time, File Pass to?



: Preli. Report



: Final Report

1)

Date/Time, File Return to?

2)

6/4 - typist

Rep. Form:

TP

Lump Sum / L.B.:

4500p

Days Of Repair:

5

Resurvey No. of Trip:

2

Add Fee:



Site Insp (\$



Interview (\$



Tech. Invs (\$



Weekend (\$

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL

350

Main Office:

Mova Building
No. 22, Jalan Kilang,
Singapore 159419
Tel: (65) 6476 3333
Fax: (65) 6271 5891
www.mova.com.sg

Workshop Dept:

Block 1008,
Bukit Merah Lane 3,
#01-04/06/08/94
Singapore 159722
Tel: (65) 6272 3892
Fax: (65) 6270 8314
Co. Reg. 198904033G
GST Reg. M2-0088864-2

Estimate

02/03/2020

SOMPO INSURANCE SINGAPORE PTE LTD
50 RAFFLES PLACE
#05-01/06 SINGAPORE LAND TOWER
SINGAPORE 048623.

Attention :- XA018

Page # :- 1

Veh # :- SMR9119J

Veh Model :- MERCEDES BENZ E200 CGI A

Estimate# :- CK420462

Claim # :-

ACC. Date :- 28/02/20

Terms :- C.O.D Days

Remarks :-

No.	Description	Qty	U.Price	Amounts S\$
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LIST ITEMS :

1.	FRONT BUMPER	1	PC	1,845.00	1,845.00
2.	FRONT BUMPER DAY RUNNING LIGHT LH	1	PC	515.00	515.00 X
3.	FRONT BUMPER SIDE COVER LH	1	PC	96.00	96.00 X
4.	FRONT BUMPER PDC SENSOR LH	1	PC	255.00	255.00
5.	FRONT BUMPER PDC SENSOR RING LH	1	PC	5.00	5.00
6.	FRONT BUMPER CLIPS	10	PC	4.50	45.00
7.	FRONT BUMPER BRACKET LH	1	PC	135.00	135.00 X
8.	FRONT BUMPER SIDE BRACKET LH	1	PC	78.00	78.00 X
9.	FRONT BUMPER SIDE RETAINER LH	1	PC	65.00	65.00 X
10.	HEADLAMP LH	1	PC	1,945.00	1,945.00
11.	HEADLAMP PANEL LH	1	PC	414.00	414.00 X
12.	HEADLAMP CLIPS	1	PC	5.00	5.00 X
13.	FRONT FENDER LH	1	PC	980.00	980.00
14.	FRONT FENDER COWLING LH	1	PC	255.00	255.00
15.	FRONT FENDER COWLING CLIPS	10	PC	5.00	50.00
16.	FRONT FENDER EMBLEM	1	PC	65.00	65.00
17.	FRONT FENDER CHROME LH	1	PC	75.00	75.00
18.	FRONT SHOCK ABSORBER LH	1	PC	455.00	455.00
19.	FRONT KNUCKLE ARM	1	PC	960.00	960.00
20.	FRONT KNUCKLE BEARING	1	PC	213.00	213.00
21.	FRONT LOWER ARM LH - TO CHECK	1	PC		
22.	STEERING TIE ROD END - TO CHECK	1	PC		
23.	STEERING RUCK & PINION - TO CONFIRM	1	PC		

LIST TOTAL S\$

8,456.00

10% DISCOUNT S\$

-845.60

7,610.40

SPECIAL NET ITEMS :

1.	FRONT ALLOY WHEEL LH	1	PC	850.00	850.00
2.	FRONT TYRE LH	1	PC	220.00	220.00 X

SPECIAL NET TOTAL S\$

1,070.00

LABOUR :

TOWING CHARGE (USE KING DOLLY)

80 100.00

TO CUT & WELD HEADLAMP PANEL L. TO REPAIR
FRONT INNER PANEL LH, SUPPORT PANEL. TO
REMOVE & REFIX DAMAGED PARTS, STRAIGHTEN &
REALIGN AFFECTED AREAS

450 600.00

TO SPRAY AFFECTED AREAS

450 750.00

TO REMOVE & REFIX FRONT UNDER CARRIAGE SHOCK
ABSORBER, LOWER ARM & OTHER ATTACHMENT PARTS

150.00

TO CHECK WHEEL ALIGNMENT

60 100.00

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SOMPO INSURANCE SINGAPORE PTE LTD
50 RAFFLES PLACE
#05-01/06 SINGAPORE LAND TOWER
SINGAPORE 048623.

Attention :- XA018

Page # :- 1 137736
Veh # :- SMR9119J
Veh Model :- MERCEDES BENZ E200 CGI A
Estimate# :- CK420462
Claim # :-
ACC. Date :- 28/02/20
Terms :- C.O.D Days
Remarks :-

No.	Description	Qty	U.Price	Amounts S\$
	TO RUST PROOF AFFECTED AREAS			30 40.00
	LABOUR TOTAL S\$	1770		1,740.00

E. & O.E

NON-TAX AMOUNT S

AMOUNT S\$ 10,420.40

GST @ 7 % 729.43

AMOUNT DUE S\$ 11,149.83

Customer's Signature/Co. Stamp **MOVA AUTOMOTIVE PTE LTD**

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:

W/L RY
3/3/20, 12.00p

5 dys

L/S

My AL sy

P-5353-20

NI-600

L-1220

7173.20

L/S-5738.56
= 5750

Repair limit - \$4500