5/5/2010			

CC4/FWD20004397/Aga3

LKK:	
IDAC:	

INS. CASE OWNER:

ASSIGNMENT

			TADDAGITHE
Surveyor:	ADRIAN	DOI:	23/03/2020

Date / Time : 23.3.2020

Registered in Merimen: 23.3.2020

Pre-assign	CCU	FTF
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Н			Н	
M	-	-	М	

Insured Vehicle No. : SLB 3318L Claim No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S\$

D.O.A : 21/03/2020 Place of Accident : JUNCTION OF WOODLANDS AVE 3

Is driver the owner? (YES / NO) Nature of Accident :

Is driver the owner? (YES / NO) Nature of Accident:

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

Driver Tel No.: (V/L: YES / NO) Insured Liability: % Final? Yes / No

SMS 1891J



INSRS: WSP: MG Tel: SOLUTION Liability:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/ Time				
	SMS 1891J - X SLB 3318L - X	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:		
RELIMINARY ADVICT	E Date/Time: Sent By:	Post-Repair Photos:		
	, but the	Others:		
INALIZATION	Date/Time: Confirm with:	Confirm by:		
epair Cost: L/S	S\$ 6200.00 (6 days) Reduction: 5938.63 % 48			
INAL SETTLEMENT	Date/Time: 11/08/2020 Confirm with SU	Email Call		
inal Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia:		
epair Cost: (W/GST)	\$\$ 6634.00			
oss of Rental (LOR):	S\$ (days)			
oss of Use (LOU):	S\$ 600.00 (\$ 100 x 6 days)			
oss of Income (LOI):	S\$ (\$ x days)			
OR only LOU onl				
IA/LTA Search	S\$ 7.45			
edical:	SS	1) Claim status: Normal/Reject/Private Settle		
isbursement:	S\$ (e.g. Tow/ Independent)	2) Report Format: TP		
egal Cost	SS	3) Survey fee: \$500.00		
otal:	S\$ 7241.45 Global Sum S\$: 7200.00			
INAL PAYMENT	Date/Time: Confirm with:	Email Call		
ayee 1:	SS 7200.00 Name 1: MG SOLUTION PTE LTD)		
ayee 2: (Strike if N.A.)	S\$ Name 2:			
ayee 3: (Strike if N.A.)	S\$ Name 3:			

ASSIGNMENT

From. Date:	Veh No: Sms/891J, Yr Regn: 2020/ Feb.
Estimated Cost:	Type M.Car M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No:	Make: Toyota Camry, Hobrate 2487
at Workshop m/s	Colour Colice /A/C: Insured / Std / NI / NA
of	Sp.Reading 9726 T/Radio: Insured / Std / NI / NA
Insured:	Eng/No:
Policy No.	C/No: JTNB23HK903036726
Claims No.	Gen. Cond: Good Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inorder/ Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil /S/Rim STD A/Rim or
	Tyre Size: F: 215/55R17-
(Policy Condition)	R: 015/55R17
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA (MTC) OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO or
Bal. or Market Value:	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 06 mm R/Bal. 06 mm
GIA / PR Seen: Consistent?: Yes or No	L/Bal. 06 mm L/Bal. 06 mm
Est. Repairs: days Res.: Yes or No	D.O.A. D.O.I. 23/03/20.
Lum Sum: % 3 Val.: Yes or No	Survey held at MG Solution.
CA / DEV / DED / 24 UPS	Des. of Damages : Frt / Regr / O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS Vehicle: IN / OUT	
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	,
TP FWD.	
MV :	
PV:	
Nett:	
Date/Time, File Pass to? Proli Report	David Of David
. Pren. Neport	Days Of Repair:
1) : Final Report Date/Time. File Return to?	Resurvey No. of Trip: Survey Fee:
A -1 -1 -7	Transportation:
2) Add free	
Parad Farmat	
Report Formst:	:Tech. Invs (\$) Others
Lump Sum / LBJ: (\$:Weetend (*
	767701



Revol Carz Makeover Pte Ltd

42 Toh Guan Road East #01-75 Enterprise Hub S608583

Tel: 62679331

Website: www.revol.com.sg Email: enquiry@revol.com.sg

2020/02/09365

Name:

CHIA PENG

Address:

CONFIDENTIAL

Tel:

CONFIDENTIAL

Email:

CONFIDENTIAL

Car Make Model:

TOYOTA CAMRY HYBRID 2.5 ASCENT

Car Plate No:

SMS1891J

Date: 24 Feb 2020

Invoice No:

Description		Amount
ZeTough Ceramic Foundation		\$788.00
	Total Amount:	\$788.00

Our In House Services

- · Paint Protection & Grooming
- · Third Party Insurance Claims
- · Paintless Dent Removal

- · Car Servicing & Repair
- · Panel Beating & Respray Works
- · Vehicle De-registration

Mode of Payment: UOB MASTER / VISA

For cheque payment, please make payable to: "Revol Carz Makeover Pte Ltd "

Served by Alan Wong (96319558)

Terms and conditions:

- · All Revol Carz Makeover Pte Ltd Services are strictly by appointment basis only.
- · Revol Carz Makeover Pte Ltd management reserves the right to amend the terms and conditions without prior notice.

CHIA PENG's signature