

Our Ref : SMP9076J / T391020
Your Ref : D20004228MFSH

Date : 28 August 2021

MS FIRST CAPITAL INSURANCE LTD
36 Robinson Road
#16-01 City House
Singapore 068877.

ATTN : MOTOR CLAIMS DEPT

Dear Sir/Mdm

ACCIDENT INVOLVING: SMP9076J & SHD8536C

DATE OF ACCIDENT: 16 OCTORBER 2020

ALONG: CHOA CHU KANG ROAD

We refer to the above.

We are claiming as per below:

Cost of Repairs	\$ 13,821.49
Loss of Use (\$ 80.00 x 13 days)	\$ 1,040.00
Loss of Rental (\$ x days) + 7%	\$
Towing Fee	\$
Medical Fee	\$
LTA /GIA Search Fee	\$ 7.49
E-Day License	\$
Loss of Income (\$ x days)	\$
Grand Total	\$ 14,868.98

Documents enclosed:

Car date in: 16/10/2020 Car date out: 28/10/2020

Authorized Repair Days: ⁰⁹~~07~~ (TP/OD/WS/Recovery of Incidental Costs)

☒	Invoice	☐	Certificate of Insurance
☐	Excess Invoice	☒	LTA/GIA Search Bill
☐	Power of Attorney	☐	Taxi Bill
☐	Police Investigation Report/GIA	☐	Medical Bill (photocopy)
☐	Copies of NRIC/License of Owner/Driver	☐	Income Statement
☐	Rental Bill/Rental Agreement	☐	E-Day License receipt (photocopy)
☐	Survey Report with Photographs	☐	Towing Fee (photocopy)
☐	Vehicle Registration Card/COE	☐	Witness Statement
☐	Letter from Supplier	☐	Traffic Police Investigation Result

* This is a computer generated letter and does not need a signature.

Main Office:

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

WITHOUT PREJUDICE

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

Please issue the payment of **S 14,868.98** in favor of **MOVA AUTOMOTIVE PTE LTD.**

If you have any enquires, please call or email **Suann Chiu – Suann@mova.com.sg**

Thank you.
Yours faithfully,
For Claims Manager
Claims Department

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NOTE: # Please note that the Loss of Use/Rental will be paid based on negotiation and on the NIMA Protocol (Court Guideline).
As of 01.06.08 all claims scenario will be based on the BOLA, Barometer Of Liability, set by GIA, General Insurance Association of Singapore.

Performa Invoice

21/08/2021

MS FIRST CAPITAL INSURANCE LIMITED
36 Robinson Road
#16-01 City House
Singapore 068877.

Attention :- **XA026**

Page # :- 1

Veh # :- SMP9076J

Veh Model :- HYUNDAI AD AVENTE 1.6

Performa# :- CK509916

Claim # :- T391020

ACC. Date :- 16/10/20

Terms :- C.O.D Days

Remarks :-

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No.	Description	Qty	U.Price	Amounts S\$
LIST ITEMS :				
1.	BONNET	1 PC	1,924.00	1,924.00
2.	BONNET LOCK	1 PC	139.00	139.00
3.	BONNET INSULATOR CLIPS	10 PC	3.50	35.00
4.	BONNET HINGE L+R	2 PC	51.20	102.40
5.	FRONT GRILLE	1 PC	1,083.00	1,083.00
6.	FRONT GRILLE LOGO	1 PC	44.00	44.00
7.	FRONT GRILLE RIVET	8 PC	3.90	31.20
8.	FRONT GRILLE BRACKET L+R	2 PC	33.00	66.00
9.	HEADLAMP L+R	2 PC	1,198.00	2,396.00
10.	HEADLAMP LOWER BRACKET	2 PC	30.00	60.00
11.	HEADLAMP CLIPS	2 PC	4.00	8.00
12.	SUPPORT PANEL	1 PC	949.00	949.00
13.	SUPPORT SIDE GARNISH L+R	2 PC	47.00	94.00
14.	FRONT FENDER RH	1 PC	966.00	966.00
15.	FRONT BUMPER	1 PC	574.00	574.00
16.	FRONT BUMPER RIVET	10 PC	5.90	59.00
17.	FRONT BUMPER GARNISH (NUMBER PLATE)	1 PC	46.00	46.00
18.	FRONT BUMPER TOW COVER	1 PC	35.00	35.00
19.	FRONT BUMPER BRACKET L+R	2 PC	28.50	57.00
20.	FRONT BUMPER RETAINER L+R	2 PC	35.00	70.00
21.	FRONT BUMPER CLIPS	10 PC	3.50	35.00
22.	FRONT BUMPER DAY RUNNING LIGHT LH	1 PC	298.00	298.00
23.	FRONT BUMPER AIR DUCT LH	1 PC	45.00	45.00
24.	FRONT BUMPER AIR VENT LH	1 PC	40.00	40.00
25.	FRONT BUMPER REINFORCEMENT	1 PC	696.00	696.00
26.	FRONT BUMPER SPONGE	1 PC	173.00	173.00
27.	A/C CONDENSER	1 PC	1,132.00	1,132.00
28.	RADIATOR	1 PC	510.00	510.00
29.	REAR BUMPER TOP	1 PC	556.00	556.00
30.	REAR BUMPER LOWER	1 PC	354.00	354.00
31.	REAR BUMPER REFLECTOR LH	1 PC	261.00	261.00
32.	REAR BUMPER REINFORCEMENT	1 PC	334.00	334.00
33.	REAR BUMPER REINFORCEMENT BRACKET LH	1 PC	78.00	78.00
34.	REAR BUMPER S BRACKET LH	1 PC	38.00	38.00
35.	REAR BUMPER RETAINER LH	1 PC	44.00	44.00
36.	REAR BUMPER RIVET	10 PC	3.90	39.00
LIST TOTAL S\$				13,371.60
20% DISCOUNT S\$				-2,674.32
				10,697.28
SPECIAL NET ITEMS :				
1.	REAR BUMPER SENSOR	1 PC	200.00	200.00
2.	FRONT BUMPER PLATE	1 PC	45.00	45.00
3.	REAR BUMPER PLATE	1 PC	45.00	45.00
SPECIAL NET TOTAL S\$				290.00
LABOUR :				

Performa Invoice

21/08/2021

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Attention :- XA026

Page # :- 1 139282
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ACC. Date :- 16/10/20
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Remarks :-

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No.	Description	Qty	U.Price	Amounts S\$
	TO CUT & WELD REAR PANEL, FRONT INNER PANEL TO REPAIR FRONT FENDER LH, REAR FENDER LH, REAR FLOOR PANEL, TO REMOVE & REFIX DAMAGED DAMAGED PARTS, STRAIGHTEN & REALIGN AFFECTED AREAS			800.00
	TO SPRAY AFFECTED AREAS			900.00
	TO REMOVE & REFIX A/C CONDENSER, ELECTRIC FAN HOSE, PIPE, VACUUM & REFILLING GAS			120.00
	TO REMOVE & REFIX REAR LUGGAGE COMPARTMENT SIDE GARISH, SIDE TRIM BOARD, CARPET & OTHER ATTACHMENT PARTS			40.00
	TO INSTALL REVERSE SENSOR & CHECK WATER SEEPAGE			30.00
	TO RUST PROOF AFFECTED AREAS			40.00
	LABOUR TOTAL S\$			1,930.00

E. & O.E

NON-TAX AMOUNT S
AMOUNT S\$ 12,917.28
GST @ 7 % 904.21
AMOUNT DUE S\$ 13,821.49

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

Enquire Vehicle Insurance Details

Vehicle No.	Incident Date/Time	Search Status	Insurance Company Code	Insurance Company Name
SHC7992E	16 Oct 2020 / 11:20:00	Successful	F03	MS FIRST CAPITAL INSURANCE LIMITED

[Previous](#)[OK](#)



Thank you

Chiu Nyet Fah has successfully logged out.

Your last login date and time was 16 Oct 2020, 14:47:50.

To return to ONE.MOTORING, please click [here](#)

For security reasons, please **CLEAR YOUR CACHE** after each session.

Session Transaction History

S/No.↓	Asset Type	Asset ID	Asset Owner ID	Transaction Type	Transaction Amount(S\$)	Log Date/Time
1	Vehicle	SHC7992E -		18.32 Insurance Enquiry (GIRO Payment)	7.49	16 Oct 2020 / 14:54:29