

ACC. REC. BY:

Steve

REF:

CS / SMO 21003103 / KE17f3

ASSIGNMENT

19/3/18

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. _____

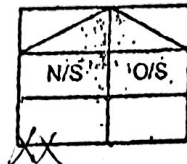
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Est. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

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

Sum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLX 1584 G Yr Regn: _____

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

Truck / Trailer or

Make: Hyundai ETANTRA c.c. 1591

Colour: Beige A/C: Insured / Std / NI / N

Sp. Reading: 44874 T/Radio: Insured / Std / NI / N

Eng/No: _____

C/No: KMH10841CMJU 648523

Gen. Cond: (Good) / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: Nil / B/Rim / STD A/Rim or

Tyre Size: F: 205/55R16

R: _____

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

TOYO / YOKO or Kumho

Front

R/Bal. 5 mm

L/Bal. 5 mm

D.O.I. 27/2/21

Survey held at Mokva

Rear

R/Bal. 5 mm

L/Bal. 5 mm

D.O.I. 29/3/21

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

Rear LH

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

Date / Time Action / Instruction

MVR-62R

Date/Time, File, Pass to?

☐ : Prel. Report

☐ : Final Report

Date/Time, File Return to?

Prepared by:

Sup. Sign / L.P.:

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

\$ + RS, \$

Photos

Others

TOTAL

Steve (LKK)

WHL P/L

29/3/21, 10.30 am

3 days, P/P, My Bcl SM

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

08/03/2021

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

Attention :- XA018

Page # :- 1

Veh # :- SLX1584G

Veh Model :- HYUNDAI ELANTRA AD 1.6 GLS

Estimate# :- CK421610

Claim # :- TP/CK140445

ACC. Date :- 27/02/21

Terms :- C.O.D Days

Remarks :- WFA 19 MAR 2018 (2018)

No.	Description	Qty	U.Price	Amounts S\$
LIST ITEMS :				
1.	REAR BUMPER / OR	1 PC	495.00	495.00
2.	REAR BUMPER REFLECTOR LH / OR	1 PC	45.00	45.00
3.	REAR BUMPER LOWER GARNISH / ? OR	1 PC	255.00	255.00
4.	REAR BUMPER UNDER COVER / ?	1 PC	39.00	39.00
5.	REAR BUMPER CLIPS / NPC	10 PC	3.50	35.00
6.	REAR BUMPER SIDE RETAINER LH / ? OR	1 PC	44.00	44.00
7.	REAR BUMPER REINFORCEMENT / ?	1 PC	295.00	295.00
8.	REAR FENDER COWLING LH X	1 PC	55.00	55.00
9.	REAR FENDER COWLING CLIPS X	10 PC	3.50	35.00
10.	REAR FENDER MUDFLAP COVER LH REAR / CUT	1 PC	29.00	29.00
11.	REAR AIR VENT LH / ?	1 PC	38.00	38.00
12.	END PANEL - REPAIR / ?	1 PC		
LIST TOTAL S\$				1,365.00
20% DISCOUNT S\$				-273.00
				1,092.00
SPECIAL NET ITEMS :				
1.	REVERSE SENSOR / Shrt'd	1 PC	280.00	280.00
SPECIAL NET TOTAL S\$				280.00
LABOUR :				
TO INSTALL REVERSE SENSOR & CHECK WIRING				30 80.00
TO KNOCK & STRAIGHTEN ON END PANEL TO REMOVE & REPLACE DAMAGED ITEMS, REALIGN CONNECTION				200 400.00
TO SPRAY PAINT ON REPAIRED AREAS				200 400.00
LABOUR TOTAL S\$				880.00

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

Customer's Signature/Co. Stamp

Signature: *SAFE*
Date:

MOVA AUTOMOTIVE PTE LTD

E. & O.E

Jacelyn

NON-TAX AMOUNT S

AMOUNT S\$ 2,252.00

GST @ 7 % 157.64

AMOUNT DUE S\$ 2,409.64