ASS. REC. BY: STEFC CS CT 12	1008094 /Etc
From: Dale:	Veli No: GBK 4542 4 YI REGRI: 7/8/20 Type: M. Carl M. Cycle / Bus / Van / Lotry 1-Text / Prime Mover /
Op (TP) WS/JP RES/OD RES/EVA/INV/MV To Inspect Vehicle No: st Workshop m/s of	Truck/Trailor or  Make: MISSAN NV 970 c.c S.97  Colour" A/C: Insured/Std/N1/N  Sp.Reading : 24829 T/Radio; Insured/Std/N1/N  Eng/No: .
Policy No.  Claims No.  Sum Insured: Excess:  (Cliont's Record)  Make of Veh:	Gen. Cond: Good/Foir/Poor/Buint  Steering: the der/Jemmed/Leaked/Burnt or  Brake: Inorder/Jemmed/Leaked/Burnt or  Modi: Nii /S/Rim / Sto A/Rim or
(Polley Condition) Remark: The veh had commenced its repair at the time of inspection.  Ral. or Markel Value:	Tyre Size: F:
IDAC Accident Rport: Consistent?: Yes or No  SIA / PR Seen: Consistent?: Yes or No  Est. Repeire: days Res.: Yes or No  Lum Sum: % 3 Val.: Yos or No  CA / REV / REP. / 24 HRS	R/8al, 5 mm R/8al, 5 mm  D.O.A. 7 M O.O.I. 30 8 2 Constant of Damages : Frt 1 Rear 1 O/S 1 N/S 1 U/C 1 Rooftop of
Person Contacted:    Date / Yime   Action / Instruction	The U/O / Chassis frame / Body Structure officeled due to collision
cost of repair of \$4332.20 (P/P before G	ST) - with 4 days of repair.
: Final Report R	ays Of Repair: 4  Burvey Fee:  Transportation:
Add Fee:  appendionned:  unp 200 / LP /: (*c	: Sile insp (5 )



## Main Office:

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

Workshop Dept: Biock 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

1,740.00

Page #

:- GBK4542U Veh#

NISSAN NV200 Veh Model :-

Estimate# :- CK422192

TP/CK141873 Claim #

ACC. Date :- 17/08/21

C.O.D Days Terms

**Estimate** 

23/08/2021

CHINA TAIPING INSURANCE (S) PTE LTD 3 Anson Road #16-00 Springleaf Tower Singapore 079909.

Steve (LKK) 30/8/21, 2090

Attention:- XA017  Remarks: - WFG 07 AUG 2020)							
 No.	Description	4 275, pat by part	Qt	y	U.Price	Amounts S\$	
1. 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14.	END PANEL TOP GARNIS	TAINER RH  SH CLIPS (BLACK)  SH INSERT (WHITE)  CHE  CHE  CHE  CHE  CHE  CHE  CHE  C	1 1 1 1 1 1 1 1 10 2	PC PC PC PC PC PC PC PC PC	1,978.00 95.00 70.00 287.00 60.00 98.00 277.00 486.00 37.00 4.00 85.00 6.00 165.00	12.00	
1. 2. 3. 4.	SPECIAL NET ITEMS: SEALANT STICKER - 70KM STICKER - COMPANY LO	DGO		1 PC 1 PC 1 PC 1 PC	10.00 Nec 100.00	100.00	
	SPECIAL NET TOTAL S\$				Shilled 280.00	430.00	
	LABOUR: TO REMOVE & TRANSF	ER REAR WINDSCREEN GLASS			•	120.00	
	TO INSPECT REAR LIGH WIRING	HTING MECHANISM & CHECK				30/ 80.00	
	TO INSTALL REVERSE FUNCTION	SENSOR & DIAGNOSE				31/80.00	
	TO CUT OFF END PANE DAMAGED ITEMS, REA	EL, TO REMOVE & REPLACE LIGN CONNECTION				500 700.00	
	TO APPLY BODY JOIN	T SEALANT ON CUTTING AREA				30 80.00 30 80.00	
	TO RUST PROOF ON F	REPAIRED AREAS				30 80.0	
	TO SPRAY PAINT ON F	REPAIRED AREAS				400 600.0	
	LABOUR TOTAL S\$				,	1 740 6	



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U.Price Amounts S\$

Estimate

23/08/2021

CHINA TAIPING INSURANCE (S) PTE LTD

3 Anson Road

#16-00 Springleaf Tower

Description

Singapore 079909.

Attention :- XA017

No.

Page # Veh #

:- 1

: GBK4542U

Veh Model :-

NISSAN NV200

Estimate# :-

CK422192

Claim #

ACC. Date :-

17/08/21

Terms

:- C.O.D Days

Remarks :-

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

720214N

E. & O.E

NON-TAX AMOUNT S AMOUNT S\$ GST @ 7 %

Qty

141873

5,501.80 385.13

AMOUNT DUE S\$

5,886.93

....

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: