

ASS. REC. BY:

Steve

CS/SMR22010320/Ecy 3

ASSIGNMENT

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.

N/S	O/S

Bd. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

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

Est Repairs: _____ days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SKX 50246 Regn: 16/12/15

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

Truck / Trailer or

Make: Honda Vezel c.c. 1896Colour: Silver A/C: Insured / Std / Nil / NASp. Reading: 207724 T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: R911103836

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 215/55R17R: 1BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or D9 Vant

Front

Rear

R/Bal. 4 mmR/Bal. 8 mmL/Bal. 4 mmL/Bal. 4 mmD.O.A. 12/10/22D.O.I. 27/10/22Survey held at Mova

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

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

Date/Time Action/Instruction

MV-51K

Date/Time, File Pass to?

☐ : Preli. Report☐ : Final Report

Date/Time, File Return to?

1)

Report Format:

Lump Sum / L.B.H. (\$)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐ : Site Insp (\$)☐ : Interview (\$)☐ : Tech. Invs (\$)☐ : Weekend (\$)

Survey Fee:

Transportation:

S + RS. \$

Price

Others

TOTAL

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. M2-0086864-2

Estimate

17/10/2022

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

Attention :- XA026

Page # :- 1
Veh # :- SKX5024S
Veh Model :- HONDA VEZEL
Estimate# :- CK424163
Claim # :-
ACC. Date :- 12/10/22
Terms :- C.O.D Days
Remarks :-

No.	Description	Qty	U.Price	Amounts S\$
LIST ITEMS :				
1.	FRONT BUMPER / CUT	1 PC	709.00	709.00
2.	FRONT BUMPER LOWER SKIRT COVER / CUT	1 PC	279.90	279.90
3.	FRONT BUMPER SIDE RETAINER BRACKET LH / BR	1 PC	49.50	49.50
4.	FRONT HEADLAMP LH	1 PC	1,967.50	1,967.50
5.	FRONT FENDER LH / OD	1 PC	458.40	458.40
6.	FRONT FENDER INNER LINER LH / CM	1 PC	152.60	152.60
7.	FRONT FENDER ARCH EXTENSION COVER LH / BR	1 PC	150.80	150.80
8.	FRONT ALLOY RIM LH / CUT	1 PC	979.40	979.40
9.	FRONT ABSORBER LH	1 PC	487.60	487.60
10.	FRONT LOWER ARM LH	1 PC	444.80	444.80
11.	FRONT KNUCKLE ARM LH	1 PC	341.80	341.80
12.	FRONT WHEEL BEARING LH	1 PC	174.90	174.90
LIST TOTAL S\$				6,196.20
20% DISCOUNT S\$				-1,239.24
				4,956.96
SPECIAL NET ITEMS :				
1.	FRONT BUMPER CLIPS	1 SET	40.00 30	40.00
2.	FRONT FENDER INNER LINER CLIPS LH	1 SET	40.00 15	40.00
3.	FRONT TYRE TUBE VALVE LH	1 PC	12.00 5	12.00
SPECIAL NET TOTAL S\$				92.00
LABOUR :				
TO REMOVE & REPLACE, REFIT FRONT ALLOY RIM FRONT TYRE & ETC. TO EFFECT REPLACE OF ALLOY RIM				30 80.00
TO REMOVE & REPLACE, REFIT & READJUST FRONT ABSORBER, FRONT KNUCKLE ARM, WHEEL BEARING LOWER ARM & ETC. BACK TO ORIGINAL CONDITION				80 200.00 ?
TO REMOVE & REPLACE, REPAIR, READJUST FRONT ACCIDENT AREAS & ETC. BACK TO ORIGINAL CONDITION				400 500.00
TO SUPPLY PAINT & FURNISHING MATERIALS AT FRONT BUMPER, FRONT FENDER LH, FRONT BUMPER LOWER SKIRT & ETC				500.00 /
TO WHEEL ALIGNMENT & BALANCING				70.00 /
LABOUR TOTAL S\$				1,350.00

612SAFE

Estimate

17/10/2022

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

Attention :- XA026

Page # :- 1 147438

Veh # :- SKX5024S

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Estimate# :- CK424163

Claim # :-

ACC. Date :- 12/10/22

Terms :- C.O.D Days

Remarks :-

Main Office:
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No.	Description	Qty	U.Price	Amounts S\$
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E. & O.E

NON-TAX AMOUNT S

AMOUNT S\$ 6,398.96

GST @ 7 % 447.93

AMOUNT DUE S\$ 6,846.89

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:

bisSAFE