

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

☒ TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop n/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

Bal. or Market Value: _____

IDAC Accident Report: _____ Consistent? : Yes or No

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

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

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

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SKJ 21M Yr Regn: 14/3/19Type: ☒ M.Ca / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Hyundai Santa Fe c.c. 2359Colour: Silver A/C: Insured / Std / Nil / NASp. Reading: 77757 T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: KMH8381 DSK U095904Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / SRM / STD AJRim orTyre Size: F: 235/55R 19R: "
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or Continental

Front

Rear

R/Bal. 5 mm R/Bal. 5 mmL/Bal. 5 mm L/Bal. 5 mmD.O.A. 12/10/22 D.O.I. 19/10/22Survey held at Komoco

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

Front LH

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

MV-126K

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 + P.S. \$ _____

Prices

Others

TOTAL



KOMOCO MOTORS PTE. LTD.
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www.komoco.com.sg

(GST REGISTRATION NO: MR-8500364-4)

Date : 18/10/2022

MS First Capital Insurance Ltd
Attn: Motor Claims Department

Vehicle number : **SBJ21M**
Make and model : SANTA FE 2.4 GLS AUTO (S/R)
Registration Date : 14/03/2019
Chassis number : KMHS381DSKU095204
Engine number : G4KJJA156287

OD-MAL
Excess ?
PIP
4 days
Estimate

Job No. :
Owner name : ONG CHENG SIM
MELISSA
Date of Acc : 12/10/2022
Policy number : D22099176MFPC
Claim Type : OD-Excess TBC

Items :	Estimate
1 BUMPER CLIP X10 / MC	86595-2T500 \$ 12.00
2 PANEL ASSY-FENDER,RH / OD	66320-S1000 \$ 1,187.90
3 BRACKET-FENDER MTG,LH / BR	66332-S1000 \$ 32.50
4 INSULATOR-FENDER LH ?	84116-S1000 \$ 78.70
5 COVER-FR BUMPER UPR / BR	86510-S1000 \$ 615.60
6 LAMP ASSY-DAY RUNNING LIGHT,LH ?	92207-S1000 \$ 852.50
7 LAMP ASSY-HEAD,LH ?	92101-S1130 \$ 3,185.00
8 GUARD ASSY-FRONT WHEEL,LH ?	86811-S1000 \$ 80.90
9 GARNISH ASSY-FNDR SIDE,LH / CUT	87711-S1000CA \$ 107.20
10 COVER-FR BUMPER,LWR / CUT	86512-S1100 \$ 408.10
11 LAMP ASSY-FRONT FOG,LH ?	92201-S1110 \$ 525.60
12 AIR DUCT-FR BUMPER,LH ?	86541-S1000 \$ 31.20
13 MOULDING-FRONT BUMPER,LH ?	86595-S1000 \$ 32.60
14 REINF ASSY-FR BUMPER,LH ?	86555-S1000 \$ 18.10
	\$ 7,167.90
Less 20% Discount	\$ 1,433.58
Material total	\$ 5,734.32

Body,Paint & Labour Items :	Estimate
1 To carry out accident body repair 380 x 2	\$ 1,520.00 760
2 Complete putty and spray paint all affected areas 340 x 2	\$ 1,020.00 680

Labour Charges:	Estimate
3 TO REFOCUS LH FRONT HEADLAMPS (S.NETT)	\$ 40.00

Total	\$ 8,314.32
Excess	\$ 8,314.32
Add GST 7%	\$ 582.00
Grand Total	\$ 8,896.32

LKK Auto Consultants hence notify the Repairer of the following:

- To reserve **Estimation are base on visual inspection, should there be further damages found during process of repair, you will be inform prior before carry out*****
- To display damaged parts during survey
- 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