

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

CS/C7/22010449/U443

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.

Bal. or Market Value:

IDAC Accident Rpt:

GIA / PR Seen:

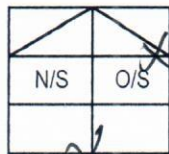
Est. Repairs:

Lump Sum:

CA / REV / REP. / 24 HRS

Date:

Person Contacted:



Veh No:

Yr Regn:

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

Truck / Trailer or

Make:

Colour:

Sp. Reading:

Eng/No:

C/No:

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:

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

TOYO / YOKO or

Front

R/Bal.

L/Bal.

D.O.A.

Survey held at

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

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

Date / Time

Action / Instruction

Date/Time, File Pass to?

1) 07/11/22

Date/Time, File Return to?

2)

Report Format:

Lump Sum / I.B.F. (\$

: Preli. Report

: Final Report

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

: Site Insp (\$

: Interview (\$

: Tech. Invs (\$

: Weekend (\$

Survey Fee:

Transportation:

) S + RS, SI

) Photos

) Others

TOTAL

7/11/22 4/5 & 800 insured Freddie CRD to (289.50, 62%)

F.T.FASTTRACK

25 KAKI BUKIT ROAD 4 #01-77 SYNERGY @ KB SINGAPORE 417800

TEL: 6749 1002 FAX NO : 6385 2138

RCB REG NO: 50233100C

Email : freddietan2010@gmail.com

- the Repairer or 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:

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

SINGAPORE 079909

TEL : 6389 6111

FAX : 6222 1033

ATTN : CLAIM DEPT

DATE : 18/10/2022

REF NO : SF0C22A40001

VEH NO.: FW5447U

HONDA WAVE 125

RE : ESTIMATION FOR ACCIDENT INVOLVING VEH NO. FW5447U / GBF5738S ON 29/09/2022.

ITEM	QTY	DESCRIPTION	PRICE(S\$)
1	1	REAR FENDER <i>320</i>	135.00
2	1	TAIL LAMP <i>320</i>	105.00
3	1	NO. PLATE HOLDER <i>m.s</i>	48.00
4	1	REAR NO. PLATE <i>m.s</i>	20.00
5	1	NO. PLATE LIGHT <i>m.s</i>	97.00
6	2	SIDE COVER (LH)&(RH)@\$95.00 <i>one</i>	190.00
7	1	TOP BOX <i>320</i>	250.00
8	1	RACK <i>320</i>	90.00
9	1	BOX BASE <i>one</i>	50.00
10	1	MIRROR (RH) <i>cut</i>	45.00
11	1	BRAKE LEVER <i>cut</i>	25.00
12	1	FRONT FENDER <i>2</i>	90.00
13	1	FRONT SIGNAL LAMP (RH) <i>one</i>	75.00
14	1	FRONT FOOTREST BRACKET <i>21</i>	97.00
15	1	FOOTREST RUBBER <i>21</i>	30.00
16	1	REAR FOOTREST BRACKET <i>21</i>	115.00
17	1	EXHAUST COVER <i>320</i>	118.00
18	1	TAIL COVER <i>one</i>	35.00
19	1	BRAKE PEDAL <i>2</i>	125.00
20	1	BALANCER (RH) <i>cut</i>	20.00
21	1	COVER (RH) OUTER <i>2</i>	95.00

TOTAL PARTS 1,855.00

LESS 10% 185.50

TOTAL 1,669.50

LABOUR & MISC

TRANSPORT FEE *11* 70.00

LABOUR CHARGE 350.00

GRAND TOTAL : 2,089.50



AUTHORISED SIGNATURE

not Authorised
all
21/10/22
2/5 # 800
4 days
21/10/22

2-1420
10%
1278
1578
212
1762