

(03/11/13) wef

ASS. REC. BY: PomeREF: CS/CH123000636/Ry3

7400

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MVTo Inspect Vehicle No: XE 2928Aat Workshop m/s MOVAof PAN YONHInsured: ELIPolicy No. DMCG22005300Claims No. CDMCG23000095Sum Insured: _____ Excess: 1500

(Client's Record)

Make of Veh: 75K

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: 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

Date / Time Action / Instruction

REPAIR LIMIT- 63K

4/5/23 Lump Sum \$11,550 confirmed by email (Red 5698.90, 33%)

Veh No: XE 2928A Yr Regn: 2017 / MYType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer orMake: UD TRUCKS GKBSELD BV c.c 10837Colour WHITE A/C: Insured / Std / NI / NASp. Reading 312092 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JNOMIFAXH4019629Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: ND / S/Rim / STD A/Rim orTyre Size: F: 255/80R225R: 6/0

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

TOYO / YOKO or

Front

Rear

R/Bal. 8 mmR/Bal. 8/8 mmL/Bal. 8 mmL/Bal. 8/8 mmD.O.A. 13/01/23D.O.I. 19/01/23Survey held at MOVADes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop orFRT N/S

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

Date/Time, File Pass to?

☐ : Prel. ReportDays Of Repair: 5

1)

☐ : Final Report

Resurvey No. of Trip: _____

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

Date/Time, File Return to?

2) 4/5/23-typist

Add Fee: ☐ : Site Insp (\$)☐ : Interview (\$)☐ : Tech. Invs (\$)☐ : Weekend (\$)Report Format : MerimenLump Sum / L.B. (\$ 11,550)

TOTAL



Main Office : No. 22, Jalan Kilang, Singapore 159419
Tel: 6476 3333 Fax: 6271 5891

Service Centre : Block 100B, Bukit Merah Lane 3,
#01-04/06/08/115, Singapore 169722
Tel: (65) 6476 3333 (8 Lines) Fax: (65) 6270 8314
www.mova.com.sg
GST Reg. No: M2-0088864-2

Mova Spray Centre
2K Oven Spray Painting System

Power-M Automotive Pte Ltd
Specialise In Car Air-con Services,
Car Audio & Hi-Fi System.

Hilton Car Rental Centre

Hilton Auto Trading
Dealing In New/Used Cars, Hire Purchase & Insurance.

**INSURER:**

ERGO Insurance Pte. Ltd. (HQ)

PARTICULARS OF CLAIM

Claim Type:	OD (OWN DAMAGE)	Ref. No:	
Policy No:	DMCG22005300	Date of Loss:	13/01/2023
Vehicle Reg. No.:	XE2928A	Driveable?	
Driver Age/Info:		Party At Fault:	UNKNOWN
TP Injury Involved?	NO	Third Party Involved?	YES
Insured/Claimant:	CA TRANSPORTATION & WAREHOUSING PTE LTD		
Make/Model:	UD TRUCKS GKB85ELDHT, 10.8 D (M)	Vehicle Reg. Date:	08/05/2017
Vehicle Colour:	WHITE	Chassis No:	JNCM1F1AXHU019629
Engine No:	GH11742602		
Odometer:	312092 KM		
Paint Type:			
Total Loss?	NO		
Est. Duration of Repair (day)	10		
Present Location:	MOVA AUTOMOTIVE PTE LTD (BUKIT MERAH)		

COST OF CLAIMS

	Amount
Parts	14,188.90
Miscellaneous Items	220.00
Labour	2,840.00
Paintwork Labour	0.00
Towing	0.00
Gross Total (S\$)	17,248.90
+ GST 8.00% (S\$)	1,379.91
Nett Amount (S\$)	18,628.81

This claim is handled by: BRIAN

Generated using Merimen e-Claims Internet Estimation & Adjusting System

REPAIR DETAILS

Reference

Part Source: (Last Synchronised: 18 Jan 2023)

Parts: N/A UD TRUCKS GKB85ELDHNT 10.8 D (M) (Model not available in database)

Labour: Repairer's (Price-denominated Standard List)

Print Code: (Unsubmitted, no print-code for XE2928A)

Validity: These estimates are valid only if they contain the print code (above) on all estimate pages, running page numbers with the END OF ESTIMATES marker on the last estimate page

Further Info: Items/values not in reference catalogue are prefixed with an asterisk *.

Estimates on Parts

No.	Qty	Part No.	Particulars	%Disc	%Depr	Amount
1	1		*GRILLE ASSY TOP <i>repair</i>	0.00	0.00	*485.00 F
2	1		*GRILLE ASSY LOWER <i>cm</i>	0.00	0.00	*450.00 F
3	1		*FRONT BUMPER STEP CENTER <i>cm</i>	0.00	0.00	*25.00 F
4	1		*FRONT BUMPER STEP LH <i>cm</i>	0.00	0.00	*51.00 F
5	1		*CORNER PANEL LOWER COVER LH <i>mon?</i>	0.00	0.00	*20.00 F
6	1		*FRONT BUMPER BASE <i>bt</i>	0.00	0.00	*950.00 F
7	1		*FRONT BUMPER CENTER <i>bt</i>	0.00	0.00	*500.00 F
8	1		*FRONT BUMPER CORNER <i>bt</i>	0.00	0.00	*450.00 F
9	1		*FRONT BUMPER CORNER, END PIECES <i>cm</i>	0.00	0.00	*65.00 F
10	1		*FRONT BUMPER GRILLE, CTR <i>M12</i>	0.00	0.00	*137.50 F
11	1		*FRONT BUMPER GRILLE LH <i>M12</i>	0.00	0.00	*65.00 F
12	1		*SIDE STEP <i>cm</i>	0.00	0.00	*120.00 F
13	1		*SIDE STEP REFLECTOR <i>M12</i>	0.00	0.00	*15.00 F
14	1		*SIDE STEP BACK COVER <i>cm</i>	0.00	0.00	*85.00 F
15	<i>F1</i>		*SIDE STEP BRKT <i>bt-lpc</i>	0.00	0.00	*560.00 F
16	1		*HEADLAMP?	0.00	0.00	*600.00 F
17	1		*FRONT LAMP <i>cm</i>	0.00	0.00	*85.00 F
18	1		*FOG LAMP <i>cm</i>	0.00	0.00	*90.00 F
19	1		*UNDERNEATH COVER, FRONT <i>cm</i>	0.00	0.00	*258.00 F
20	1		*FAN SHROUD	0.00	0.00	*300.00 F
21	1		*AIR COOLER <i>bt</i>	0.00	0.00	*2,089.00 F
22	1		*COOLANT HOSE, TOP	0.00	0.00	*95.00 F
23	1		*RADIATOR <i>bt</i>	0.00	0.00	*1,400.00 F
24	1		*NET RADIATOR	0.00	0.00	*850.00 F
25	1		*FAN ASSY <i>cm</i>	0.00	0.00	*1,700.00 F
26	1		*RADIATOR SUPPORT BRKT <i>bt</i>	0.00	0.00	*45.00 F
27	1		*FAN SHROUD SUPPORT?	0.00	0.00	*350.00 F
28	1		*FAN SHROUD, INNER	0.00	0.00	*1,058.50 F

F=Franchise part.

Sub Total (\$\$)	12,899.00
+ Margin on L,N Items 10.00% (\$\$)	1,289.90
Total Parts (\$\$)	14,188.90

Report was unsubmitted during this print-out.
Generated using Merimen e-Claims IEAS

Estimates on Miscellaneous Items

No Qty Particulars

Amount

Miscellaneous Items

1	3	COOLANT	re /	
2	1	FRONT NUMBER PLATE	51 /	
				180.00
				40.00
Sub Total (5%)				220.00

Estimates on Labour

No Particulars

Lab.Type

Amount

Labour Items

1	TO KNOCK FRONT BUMPER BRACKET & REPLACE ACCIDENT DAMAGED PARTS RELATED TO ACCIDENT	New	500	600.00
2	TO SPRAY PAINT ON FRONT GRILLE, BUMPER CENTER, BUMPER CORNER, SIDE STEP BACK COVER	New	1000	1200.00
3	TO CRANE OUT THE RADIATOR ASSY, TURBO INTERCOOLER <i>plate</i>	New	300	500.00
4	TO ADJUST FOCUS HEADLAMP AND CHECK ALL LIGHTING FUNCTIONING	New		40.00
		Gross Labour Cost (\$\$)		2,840.00

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Generated using Merimen e-Claims IEAS

< END OF ESTIMATES >

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 legal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Rothu
Hp 90010068
5 days
L/s
19/01/23 @ 1540
EXCESS: 1500
REPAIR
Resy after repair

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	740D
Vehicle Details	
Vehicle No.:	XE2928A
Vehicle to be Exported:	No
Intended Deregistration Date:	19 Jan 2023
Vehicle Make:	UD TRUCKS
Vehicle Model:	GKB5ELDHNT ESCOT V
Primary Colour:	White
Manufacturing Year:	2017
Engine No.:	GH11742602
Chassis No.:	JNCM1F1AXHU019629
Maximum Power Output:	-
Open Market Value:	\$79,533.00
Original Registration Date:	08 May 2017
First Registration Date:	08 May 2017
Transfer Count:	0
Actual ARF Paid:	\$3,977.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	07 May 2027
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
QP Paid:	\$26,501.00
COE Rebate Amount:	\$11,393.00
Total Rebate Amount:	\$11,393.00

The information contained herein is correct as at 19 Jan 2023