

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

CS / CT / 23005948/4923

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: F13T92867

at Workshop m/s BMH

of _____

Insured: GQ 6L

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 Rpt: _____ Consistent? : **Yes** or **No**

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

Est. Repairs: 2 days Res.: **Yes** or **No**

Lum Sum: 1.3.1 % 3 Val.: **Yes** or **No**

CA / REV / REP. / 24 HRS

623M

Vehicle: **IN / OUT**

Date: _____ Person Contacted: L1A88763

Veh No: F13T92867 Yr Regn: 29/06/22

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

Truck / Trailer or

Make: R.A.P IONA AKA OAK Electric 4.0kw

Colour: Green / Blue A/C: **Insured / Std / NI / NA**

Sp. Reading: 2730 T/Radio: **Insured / Std / NI / NA**

Eng/No: _____

C/No: SA1HDSGCONC000025

Gen. Cond: **Good / Fair / Poor / Burnt**

Steering: **In order / Jammed / Leaked / Burnt or**

Brake: **In order / Jammed / Leaked / Burnt or**

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

Tyre Size: **F:** 110-90-12

R: 95T

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

TOYO / YOKO or

Front

R/Bal. 8 mm

L/Bal. mm

D.O.A. 04/05/23

Survey held at _____

Rear

R/Bal. 8 mm

L/Bal. mm

D.O.I. 12/6/23

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

FRONT N/S

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

Date / Time Action / Instruction

27/6/23 11:28 375 inform Raymond (red \$160, 30%)

Date/Time, File Pass to?

☐

: **Preli. Report**

1) 28/6 11:15

☐

: **Final Report**

Date/Time, File Return to?

2) _____

Report Format: EZ claims

Lump Sum / I.B.I. (\$) 375

Days Of Repair: 2

Resurvey No. of Trip: 1

Add Fee:

☐

: Site Insp (\$)

☐

: Interview (\$)

☐

: Tech. Invs (\$)

☐

: Weekend (\$)

Survey Fee:

Transportation:

____ \$ + RS ____ \$

Photos

Others

TOTAL



BAN HOCK HIN
Co., Pte Ltd

Co.Reg.No: 197000288K

MOTORCYCLE ACCESSORIES | SERVICE CENTRE
MODIFICATION | SPRAY PAINTING AND BODY WORK | METAL
WORKS | LEASING & RENTALS | FLEET SALES | INSURANCE SALES

QUOTATION

Customer :

CHINA TAIPING INSURANCE (S) PTE LTD
105 CECIL STREET
#18-00 / 19-00
THE OCTAGON
S'PORE 069534
ATTN: MOTOR CLAIMS DEPT

NO. : 43732

DATE : 10/06/2023
CLAIM NO. : 12208
POLICY NO. : V5004467

FROM : RAYMOND

VEHICLE NO. : FBT9286D
MAKE/MODEL : RAP / IONA AKA OAK

S/N	Description	Action	Qty	Unit Price	Amount
1	LABOUR P/N: 06766	Supply/Install	2.00	\$60.00	120.00 ✓
2	SPRAY PAINT FRONT COWLING	Spray	1.00	\$185.00	185.00 ✓
3	SPRAY PAINT FRONT MUDGUARD	Spray	1.00	\$70.00	70.00 ✓
4	TRANSPORT CHARGES (MOTORCYCLE) OVERSIZED P/N: 45837	Supply/Install	2.00	\$80.00	160.00 X

SUB TOTAL

\$535.00

GST @ 8 %

\$42.80

GRAND TOTAL (SGD)

\$577.80

50% deposit required before ordering of parts.

Validity: 30 days

For & on Behalf of
BAN HOCK HIN CO PTE LTD

Acknowledge & Accepted By



RAYMOND

This quotation is sent via email / LAN-Fax and will bear a computer generated signature.

*43732 *

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:

bizSAFE₃

