

ASS. REC. BY:

REF:

SMR / CS / SMR 24060012 / Knp3

C

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

of 160 05-02

9051

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

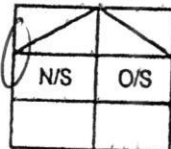
(Client's Record)

Make of Veh:

11am

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

03 days

Res.: Yes or No

Lum Sum:

1.B.1%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SNJ 1932K

Yr Regn:

05, 22

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

Truck / Trailer or

Make:

Mer E200

C.C.

1991

Colour

M. Grey

A/C:

Insured / Std / NI / NA

Sp. Reading

9061

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

WIK 2130802B 044282

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

245/45R18

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Hankook

Front

Rear

R/Bal.

9

mm

R/Bal.

96

mm

L/Bal.

9

mm

L/Bal.

96

mm

D.O.A.

5/6/24

D.O.I.

11/6/2024

Survey held at

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

N/S Fnt

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

Date / Time

Action / Instruction

26/6

84164.40

Canhu

(Red, #8694.11, 67%)

Date/Time, File Pass to?

☐

: Prell. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair:

3

Resurvey No. of Trlp:

Survey Fee:

Transportation:

S + RS. \$

Fees

Others

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Report Format :

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

TOTAL

Keneth CLK10
11/6/24

Not Attached
Penny B4 pain



Estimation

3 days
84164.40

Date 7/6/2024
Vehicle SNJ 1932K
Make/Model MERCEDES BENZ E200
Chassis No. W1K2130802B044282

No.	Description	Unit	Unit Price	Amount
	Parts Replacment			
1	BONNET	1	\$ 2,846.20	\$ 2,846.20 X
2	FRON FENDER LH	1	\$ 1,466.50	\$ 1,466.50 X
3	FRONT DOOR LH	1	\$ 1,988.20	\$ 1,988.20 X
4	FRONT DOOR HINGE LH	2	\$ 145.00	\$ 290.00 X
5	FRONT VIEW MIRROR ASSEMBLY LH 3516	1	\$ 4,163.00	\$ 4,163.00 ✓
				\$ 10,753.90
			Less 10%	\$ 1,075.39
			Total	\$ 9,678.51

	S/Nett Items			
1	REAR FENDER CLIPS	1	\$ 80.00	\$ 80.00 X
2	REAR FENDER COWLING CLIPS	1	\$ 80.00	\$ 80.00 X
3	REAR FENDER INNER GARNISH CLIPS LH	1	\$ 80.00	\$ 80.00 X
4	REAR DOOR INNER TRIM CLIPS LH	1	\$ 80.00	\$ 80.00 X
			Total	\$ 320.00

	LABOUR			
1	SPRAY PAINT ON AFFECTED AREAS	1	\$ 1,400.00	\$ 1,400.00 800
2	PANEL BEATING ON AFFECTED AREAS	1	\$ 1,200.00	\$ 1,200.00 200
3	TO PERFORM RUST PROOFING	1	\$ 180.00	\$ 180.00 X
4	TO TRANSFER FRONT DOOR MECHANISM	1	\$ 80.00	\$ 80.00 X
			Total	\$ 2,860.00

Parts Replacement Amount	\$ 9,998.51
Total Amount For Labour	\$ 2,860.00
Total Amount	\$ 12,858.51

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

AP AUTOMOTIVE SERVICES PTE LTD

56 Loyang Way #04-04 Loyang Enterprise Building S508755 | UEN : 202022890H

Acknowledged by Repairer

Signature:

Date: