

ASS. REC. BY:

REF:

P02/

CS/FCI24090036/Knp3

C

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

QD/TP/WS/TP RES/QD RES/EVA/INV/MV

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

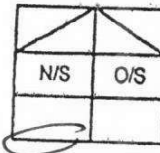
Excess:

(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 Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

02

days

Res.:

Yes or No

Lum Sum:

20

%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SHC 51125

Yr Regn:

09, 20

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

Truck / Trailer or

Make:

Toy Priv

C.C

1798

Colour

MP White / Red

A/C:

Insured / Std / NI / NA

Sp. Reading

389392

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JTDKB31F-U703092107

Gen. Cond:

Good / Fair / Poor / Burnt

Steering:

In order / Jammed / Leaked / Burnt or

Brake:

In order / Jammed / Leaked / Burnt or

Modl:

Nil / S/Rim / STD / Rim or

Tyre Size:

F: Pailun

195/65R15

R: Continental

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

TOYO / YOKO or

Front

Rear

R/Bal.

7

mm

R/Bal.

7

mm

L/Bal.

7

mm

L/Bal.

7

mm

D.O.A.

27/1/24

D.O.I.

3/9/2024

Survey held at

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

Rear n/s

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

Date / Time

Action / Instruction

1

Get B2

4/9

11 PM

8/1150

Cable

(red, \$10087.87, 89%)

Date/Time, File Pass to?



: Prel. Report

1)



: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

2

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS. \$

Fees

Others

Add Fee:



: Site Insp (\$



: Interview (\$



Tech Invs (\$



Weekend (\$

TOTAL

Report Format:

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

Not Notation
61 Sep @ 1150/h

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No Fax No. : 62571330

CO./ GST Reg. No. 201019626G

SHC5112S

AAD2401-122

Vehicle No.:

Chassis No.:

Co UEN.:

Vehicle Make:

Vehicle Model:

Date of Accident:

Third Party Insurer:

Date of Registration:

03 SEP 2024

SHC5112S

JTDKB3FU703092107

200303878K

TOYOTA

PRIUS GEN 4

27/1/2024

SHC3720A/FCI

30/9/2020

PART	LIST
1 COVER, REAR BUMPER	\$ <i>R</i> 612.68 ✓
1 COVER, REAR BUMPER, LOWER	\$ <i>Sm</i> 27.93 X
1 GUARD, REAR BUMPER, CENTER	\$ <i>BTAR</i> 472.19 ✓
1 SEAL, REAR BUMPER SIDE, LH	\$ <i>Sm</i> 149.21 X
1 SEAL, REAR BUMPER SIDE, RH	\$ <i>Sm</i> 149.21 X
1 RETAINER, REAR BUMPER SIDE, LH	\$ <i>Sm</i> 167.48 X
1 REAR BUMPER SIDE RETAINER RH	\$ <i>Sm</i> 167.48 X
1 REINFORCEMENT SUB-ASSY, REAR BUMPER	\$ <i>R</i> 419.90 X
1 REFLECTOR ASSY, REFLEX, LH	\$ <i>Sm</i> 49.25 ✓
1 LENS & BODY, REAR COMBINATION LAMP, LH	\$ <i>Sm</i> 428.19
1 LENS & BODY, REAR COMBINATION LAMP, NO.2 LH	\$ <i>Sm</i> 329.49
1 COVER, REAR COMBINATION LAMP, LH	\$ <i>Sm</i> 88.41
1 COVER, FLOOR UNDER, RH	\$ <i>Sm</i> 220.50
1 COVER, FLOOR UNDER, LH	\$ <i>Sm</i> 304.92
1 COVER, REAR FLOOR	\$ <i>Sm</i> 290.43
1 PANEL SUB-ASSY, QUARTER, LH	\$ <i>R</i> 1,099.46
1 LINER, REAR WHEEL HOUSE, LH	\$ <i>Sm</i> 176.09
1 COVER, DECK TRIM, REAR	\$ <i>Sm</i> 159.39
1 GARNISH SUB-ASSY, BACK DOOR, OUTSIDE	\$ <i>Sm</i> 1,156.89
1 PLATE, LUGGAGE COMPARTMENT DOOR NAME, NO.2	\$ <i>nn</i> 68.88
1 PLATE, BACK DOOR NAME, NO.1	\$ <i>nn</i> 68.88
1 ORNAMENT SUB-ASSY, BACK DOOR	\$ <i>nn</i> 90.30
TOTAL	\$ 6,697.16
25%	\$ 1,674.29
	\$ 5,022.87

SPECIAL NETT

1SET PARKING AID

1 REAR BUMPER CLIP

\$ *Sm* 700.00 X

\$ *nn* 65.00 *60.00*

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AAD2401-122**SHC5112S**

1	REAR RH BUMPER RETAINER CLIP	\$	na	65.00	X
1	FENDER LINER CLIP	\$	na	65.00	X
1	END PANEL INNER TRIM CLIP	\$	na	60.00	X
1	REAR BUMPER PROTECTOR	\$	na	180.00	3054
TOTAL		\$		1,135.00	
TOTAL PARTS		\$		6,157.87	

LABOUR

To rust-proofing of the affected areas.	\$	na	600.00	X
Putty and spray painting of the affected portion.	\$		1,200.00	2201
Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$		2,000.00	2001
To transfer of tailgate fittings and conduct water seepage test.	\$	na	170.00	X
To remove and refit interior fittings, trimings, garnish, fittings and other, to enable repair.	\$	4	380.00	X
To transfer of tailgate fittings and conduct water seepage test.	\$	4	170.00	X
To transfer of bootlid fittings, attachments and perform water seepage test.	\$	4	170.00	X
To reinstall rear bumper parking sensor.	\$		170.00	501
To check steering geometry and computer wheel alignment	\$	4	220.00	X
TOTAL		\$		5,080.00

OVERALL TOTAL \$ 11,237.87*2 days*

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

Acknowledged by Repairer

Signature:

Date: