

ASS. REC. BY:

REF:

Smo/

CS/SMO24090120/KNP3

C

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 Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

04 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:

PNN 9491S

Yr Regn: 12, 23

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

Truck / Trailer or

(A)

Wagon

Make:

Toy Voxy

c.c

1797

Colour

M.P. White

A/C:

Insured / Std / Nil / NA

Sp. Reading

64277

T/Radio:

Insured / Std / Nil / NA

Eng/No:

C/No:

ZWR 90.0135298

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 / R/Rim or

Tyre Size:

F: Giti

205/55 R17

R:

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

TOYO / YOKO or

Front

R/Bal.

86 mm

Rear

R/Bal.

8

mm

L/Bal.

86 mm

L/Bal.

8

mm

D.O.A.

4/9/24

D.O.I.

11/9/2024

Survey held at

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

O/S for body

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

Date / Time

Action / Instruction

16/9/21 Ins @ 8500k Carbur (Red. \$ 35097.15, 80%)

Date/Time, File Pass to?

☐

Prel. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

4

Resurvey No. of Trip:

Survey Fee:

Transportation

S + RS. SI

Fees

Others

TOTAL

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Report Format :

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



MOTORSPORTS

JD MOTORSPORTS PTE LTD

25 KAKI BUKIT RD 4 # 05-76 SYNERGY @ KB S417800

DATE : 6/9/2024
VEHICLE : SNN9491S
MAKE/MODEL : TOYOTA VOXY
CHASSIS NO : ZWR90-0135298
MILLAGE : 62100KM
TYRE SIZE :
DOA : 4/9/2024

Not Authorized
11 Pgs @ 8500/-
Phanny Ate Pains
4 days

List items

01 PC	2180	RH SIDE MIRROR ASSY (Complete) Pr?	nd/16m	\$ 8,565.95	✓
01 PC		RH SIDE MIRROR COVER	\$ R	214.75	X
01 PC		FRONT RH FENDER	\$ R	1,657.95	X
01 PC		FRONT RH FENDER INNER SHIELD	\$ R	422.10	X
01 PC		FRONT RH FENDER INNER GANISH	\$ R	152.70	X
01 PC		FRONT BUMPER 1593.20	\$ BUC	3,289.80	2
01 PC		FRONT RH HEAD LAMP 5765.20	MTG CRA	\$ 11,359.20	✓
01 PC		FRONT RH HEAD LAMP BRACKET	\$ R	720.00	X
01 PC		FRONT BUMPER GRILLE ASSY 1830.40	Front Bumper	\$ 3,774.00	✓
01 PC		FRONT BUMPER GRILLE CHROME MOULDING RH TOP	Grp/Rcn	\$ 297.95	—
01 PC	159	FRONT BUMPER GRILLE CHROME MOULDING RH SIDE	\$ Rcn	347.60	—
01 PC	159	FRONT BUMPER GRILLE CHROME MOULDING RH LOW	Grp/Rcn	347.60	—
01 PC		WIPER TANK NECK	\$ R	179.45	X
01 PC		WIPER TANK	\$ R	424.70	X
01 PC		FRONT REINFORMENT	\$ R	980.75	X
01 PC		FRONT REINFORMENT FOAM	\$ R	288.00	X
01 PC		FRONT LOWER REINFORMENT	\$ R	540.05	X
01 PC		FRONT LOWER REINFORMENT FOAM	\$ R	288.00	X
01 PC		FRONT RH RETAINER	\$ R	229.05	X
01 PC		FRONT RH KNCKLER	\$ R	1,013.15	X
01 PC		FRONT RH WHEEL BEARING	\$ R	720.00	X
01 PC		FRONT RH LOWER ARM	\$ R	651.75	X
01 PC		FRONT RH ABSORBER	\$ R	993.15	X
TOTAL PARTS COST		FRONT RH FOG LAMP 997.50	✓ mg crn 906.80	\$ 37,457.65	259

Special Nett Item:

06 PC	FRONT BUMPER CLIP @ \$8	\$	<i>Rn</i>	48.00	✓
08 PC	FRONT FENDER INNER SHIELD CLIP @ \$8	\$	<i>Rn</i>	64.00	X
02 PC	FRONT PARKING SENSOR @ \$280	\$	<i>Rn</i>	560.00	X
01 PC	FRONT RH RIM	\$	<i>Rn</i>	800.00	X
01 PC	FRONT RH TYRES	\$	<i>Rn</i>	250.00	X
		\$		1,722.00	

Labour:

1. TO SUPPLY PARTS & LABOUR TO REPLACE ABOVE MENTIONED PARTS
2. TO SUPPLY PAINT & LABOUR TO SPRAY ACCIDENT AFFECT AREA
3. TO SUPPLY LABOUR TO SPRAY ANTI RUST ON PANEL
4. TO SUPPLY LABOUR TO REWIRE REPLACE PARTS
5. TO SUPPLY LABOUR TO REMOVE AND REFIX UNDERCARRAGE
6. TO SUPPLY LABOUR TO CONDUCT WHEEL BALANCING
7. TO SUPPLY LABOUR TO CONDUCT WHHEL ALIGMENT
8. TO SUPPLY COMPUTER TO DIGNOSTIC & REPROGRAMMING

\$	1,200.00	4001
\$	900.00	5001
\$	nn 250.00	X
\$	200.00	201
\$	nn 250.00	X
\$	nn 50.00	X
\$	nn 120.00	X
\$	nn 450.00	X
\$	3,420.00	

TOTAL PARTS

SPECIAL NETT ITEM

TOTAL LABOUR

TOTAL COST OF REPAIR

\$	37,457.65
\$	1,722.00
\$	3,420.00
\$	42,599.65

43597.15

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: