

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

CS/LIP 24090154/Unh3**ASSIGNMENT**

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MVTo Inspect Vehicle No: SMP 85437at Workshop m/s Antibes 130

of _____

Insured: XC 3172G

Policy No. _____

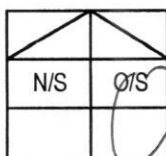
Claims No. _____

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: 870k

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 5 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No**CA / REV / REP. / 24 HRS**Vehicle: IN / OUTDate: _____ Person Contacted: 214531324Veh No: SMP 85437 Yr Regn: 18/10/19Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or CAMake: Subaru impreza SD c.c. 1995Colour: silver A/C: Insured / Std / NI / NASp. Reading: 40946 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JF1GT7KL5KA065161Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 205/50R17

R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /**TOYO / YOKO** or continuallyFront 6 mm Rear 6 mmR/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 05/09/24 D.O.I. 10/09/24

Survey held at _____

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop orO/S RearThe **U/C / Chassis frame / Body Structure** affected due to collision.

Date / Time	Action / Instruction
<u>23/9/24</u>	<u>1/5 @ 2500 : 1 hour MR Sum</u> <u>(Red. \$ 3310, 56%)</u>

Date/Time, File Pass to?

☐ : **Preli. Report**Days Of Repair: 5

1)

☐ : **Final Report**

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

S + RS, \$ _____

Photos

Others

TOTAL

Report Format : _____

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

**AUTOBACS CAR CARE (SINGAPORE) PTE. LTD.**

8 Kaki Bukit Ave 4 #08-40/45/46 Premier@Kaki Bukit S(415875)
Tel : 6702 1555 Fax : 6702 1444
Co. Reg No. : 201500047H GST No. : 201500047H
Email : st.sim@autobacs.com.sg

TO	: LIBERTY (XE3172G)	DATE	: 6-Sep-24
ATTENTION	: MOTOR CLAIMS DEPARTMENT	JOB TYPE	: T/P CLAIMS
OWNER PARTICULAR			
OWNER ID	: SXXXX783I	P -	
		S -	
		L -	
VEHICLE DETAILS			
VEHICLE NO.	: SMP8543J	TOTAL	:
MODEL / MAKE	: SUBARU IMPREZA	L/S -20%	:
CHASSIS NO.	: JF1GT7KL5KG065161	SUB TOTAL	:
ACCIDENT DETAIL			
DATE	: 5-Sep-24		
TIME	: 16:18 HRS	CONTACT PERSON	: MR. SIM 9844 0974

QUOTATION SUMMARY PAGE 01**CLAIMS DETAIL : PARTS LIST**

S/N	DESCRIPTION	QTY	UNIT LIST PRICE	TOTAL LIST PRICE
1	R/R FENDER <i>Body 20</i>	1	\$ 1,500.00	\$ 1,500.00
2	REAR BUMPER <i>cut</i>	1	\$ 780.00	\$ 780.00
3	R/R TAILLAMP <i>one</i>	1	\$ 680.00	\$ 680.00
TOTAL PRICE				\$ 2,960.00
SUB TOTAL PRICE				\$ 2,960.00

QUOTATION SUMMARY PAGE 02**CLAIMS DETAIL : LABOUR CHARGES AND SPRAY PAINTING**

TO LABOUR CHARGE FOR REMOVING CUTTING R/R FENDER OUT TO FACILITATE REPLACEMENT OF DAMAGED PARTS & ALSO TO REPAIR R/R DOOR	\$ 1,200.00	600	
TO RESPRAY R/R FENDER, REAR BUMPER & R/R DOOR	\$ 1,200.00	600	
TO REMOVE AND INSTALL REAR WINDSCREEN <i>quader glass</i>	\$ 150.00	50	
TO REMOVE FUEL TANK ASSY OUT TO FACILITATE REPAIR	\$ 300.00	50	

TOTAL \$ 2,850.00

ESTIMATE REPORT

TOTAL PARTS COST	:	\$ 2,960.00
TOTAL LABOUR COST	:	\$ 2,850.00
TOTAL REPAIR COST	:	\$ 5,810.00

APPROVED DETAILS

NO. OF REPAIR DAYS
REPAIR UNDER
DATE / TIME OF SURVEY
SURVEYED BY / FROM
CONTACT NUMBER

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:

PART BY PART OR LUMP SUM

not Authorized
new
10/9/24
2/5 \$ 2500/
take photo after repair
5 days

P-2380
202
1904
1300
3204
202
2562