

ASS. REC. BY: Taufik REF: CS/FC/24060/69/Tg/h3

ASSIGNMENT

From: _____ Date: _____
Estimated Cost: _____
OD / W / 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.

☒	☐
N/S	O/S
☐	☐

Bal. or Market Value: \$40K
IDAC Accident Rpt: _____ Consistent? : Yes or No
GIA / PR Seen: _____ Consistent? : Yes or No
Est. Repairs: 3 days Res.: Yes or No
Lum Sum: _____ % 3 Val.: Yes or No
CA / REV / REP. / 24 HRS
Date: _____ Person Contacted: WP
Vehicle: IN / OUT DAVID

Veh No: SLJ2786H Yr Regn: 2016 / 12
Type: Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or _____
Make: Honda Shuttle Hybrid c.c. 1496
Colour: Red A/C: Insured / Std / NI / NA
Sp. Reading: 153065 T/Radio: Insured / Std / NI / NA
Eng/No: _____
C/No: G971043740
Gen. Cond: Good / Fair / Poor / Burnt
Steering: In order / Jammed / Leaked / Burnt or _____
Brake: In order / Jammed / Leaked / Burnt or _____
Mod: NI / SRim / STD A/Rim or _____
Tyre Size: F: 185 / 60 R15
R: 185 / 60 R15
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or Tristar
Front: _____ Rear: _____
R/Bal. 6 mm R/Bal. 6 mm
L/Bal. 6 mm L/Bal. 6 mm
D.O.A. _____ D.O.I. 20/06/24
Survey held at Teamwork
Des. of Damages: Frt / Rear / O/S / N/S / U/G / Rooftop or
F + N/S

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

Date / Time	Action / Instruction
	Taufikh finalised LS \$2500, 3 days (Red \$4131.04, 62%)

Date/Time, File Pass to?

☐ : Prell. Report

1) 18/07 Typist

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: 3

Resurvey No. of Trip: 2

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

\$ + RS. \$ _____

Photos

Others

TOTAL

Rep. Format: TP

Lump Sum H.B. () 2500



REPAIR PERFORMA INVOICE

Vehicle number	SLJ2786H
Make / Model	HONDA SHUTTLE
Chassis number	GP71043790
Accident date	19/6/24
Reference	2406-12

Qty	Particulars	Unit Price - SGD \$
<u>PARTS REPLACEMENT - LIST ITEMS</u>		
1	FRONT BUMPER	1050.50
1	FRONT BUMPER RETAINER LH	45.00
1	FRONT HEADLAMP LH	2250.50
1	FRONT FENDER LH	495.00
1	FRONT FENDER INNER SHIELD LH	180.70
1	FRONT RIM COVER LH	230.30
1	FRONT LOWER ARM LH	198.70
1	FRONT KNUCKLE ARM LH	487.00
1	FRONT KNUCKLE ARM BEARING LH	188.60
		5126.30
	Less 20%	1025.26
		4101.04
<u>PARTS REPLACEMENT - SPECIAL NETT ITEMS</u>		
1 SET	FRONT BUMPER CLIP	30.00
1 SET	FRONT FENDER INNER SHIELD CLIP	30.00
1	FRONT RIM	500.00
	Subtotal	560.00
<u>LABOUR AND MISCELLANEOUS CHARGES</u>		
1	CHECK WIRING AND LIGHTNING SYSTEM	120.00
2	REMOVE & REPLACE FRONT UNDERCARRAIGE	150.00
3	COMPUTERIZE AND CHECK WHEEL ALIGNMENT	150.00
4	PANEL BEATING ON AFFECTED AREAS	700.00
5	SPRAY PAINTING ON AFFECTED AREAS	700.00
6	APPLY ANTI RUST ON AFFECTED AREAS	150.00
	Subtotal	1970.00
	Grand total	6631.04

Tanpin 9249549
WP 20/6/24 5pm
L/S Resurvey after repair
tanpin@lkkauto.com
3 days 2296.72
30
840
3166.72
L/S 2500, 3 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: