

ASS. REC. BY:

REF:

04/11/24 00140/Kgh3

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

Insured:

Policy No.

Claims No.

Sum Insured:

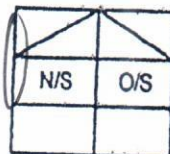
Excess:

(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 Rpt:

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

Date / Time

Action / Instruction

Veh No:

XE 29176

Yr Regn:

1 / 17

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

Truck / Trailer or

Make:

Volvo

Fm 370

c.c.

10837

Colour

Blue

A/C:

Insured / Std / NI / NA

Sp. Reading

365401

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

YV2X1E1D3H.B 805510

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: M / S / R / m / STD A / R / m or

Tyre Size:

Pailmax

315/80R 22-5

R: GY

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

Front

R/Bal.

mm

Rear

R/Bal.

22

86

mm

L/Bal.

mm

L/Bal.

22

86

mm

D.O.A.

12

D.O.I.

16/10/2024

Survey held at

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

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

Date/Time, File Pass to?

☐

: Prel. Report

1)

Date/Time, File Return to?

☐

: Final Report

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

S + RS + SI

Fees

Others

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Report Format :

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

TOTAL



RW AUTOMOTIVE APPRAISERS SERVICES
(Licensed Appraisers Claims Adjusters)
256 Bishan St. 22 #12-472 Singapore 570256
Tel +65 6996 9988 Hp: +65 8338 9988
Email: rw9988@yahoo.com Reg. 52821270B

INVOICE

HC Auto Pte. Ltd.
160 Sin Ming Drive
#05-09, Sin Ming Auto City
Singapore 575722
On behalf of Samwoh Premix Pte. Ltd.

Invoice No : **240016**
Date : **13.06.2024**

Being:		
Survey Fees (including 46 photographs and transport charges)		S 736.00
S'pore Dollars	: Seven Hundred and Thirty-Six only.	<u>S 736.00</u>
Our Reference No.	: RW/0016/24TP	
Vehicle No.	: XE 2917 G	

SURVEYED WITHOUT PREJUDICE

RICHARD WONG
(Licensed Appraiser)



RW AUTOMOTIVE APPRAISERS SERVICES
(Licensed Appraisers Claims Adjusters)
256 Bishan St. 22 #12-472 Singapore 570256
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Samwoh Premix Pte. Ltd.
c/o HC Auto Pte. Ltd.
160 Sin Ming Drive
#05-09, Sin Ming Auto City
Singapore 575722

Report No : RW/0016/24TP
Date : 13.06.2024

VEHICLE INSPECTION REPORT

REFERENCE

Requested by : Workshop, owner's behalf
Date of Request : 29.05.2024
Date of Accident : 24.05.2024
Date of Inspection : 29.05.2024
Inspected at : HC Auto Pte. Ltd.
160 Sin Ming Drive, Sin Ming Auto City
#05-09, Singapore 575722

VEHICLE DETAILS

Vehicle No.	: XE 2917 G	Make & Model	: Volvo FMX370
Year Make	: 2017	Colour	: Blue
Engine No.	: D11400325	Chassis No.	: YV2X1E1D3HB805510
Engine Capacity	: 10,837 cc	Mileage	: 344,974 km
Air-Con	: Yes	Radio/CD/Cassette	: Yes
Seat Belt	: Yes	Rims	: Standard

GENERAL CONDITION OF VEHICLE

General Condition	: Good	Modification	: Nil
Brakes	: Serviceable	Handbrake	: Serviceable
Steering	: Serviceable		

<u>Tyres</u>	<u>Make</u>	<u>Size</u>	<u>Rim</u>	<u>Tread Balance</u>
Front Right	Sailmax	315/80 R22.5	Standard	8 mm
Front Left	Sailmax	315/80 R22.5	Standard	8 mm
Rear Right	GoodYear	315/80 R22.5	Standard	20 mm
Rear Left	GoodYear	315/80 R22.5	Standard	20 mm

ASSESSMENT

	<u>Repairer's Estimate</u>	<u>Recommendation</u>
Spare Parts	: \$ 9,179.51	\$ 6,686.33
Labour Charges	: \$ 4,120.00	\$ 2,000.00
Paint Work	: \$ 2,200.00	\$ 1,600.00
Towing Charges	: \$ -	\$ -
Total	: <u>\$ 15,499.51</u>	<u>\$ 10,286.33</u>
Recommend lump sum repairs	: \$ 8,230.00	
Reduction	: \$ 7,269.51	
Estimated Period Required for Repair	:	<u>8 days</u> <i>4 days</i>



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ADJUSTMENT ON REPAIR COST & REPLACEMENT OF PARTS

Vehicle No: XE 2917 G

Report No.: RW/0016/24TP

<u>S/No</u>	<u>QTY</u>	<u>Description</u>	<u>Condition/ Remarks</u>	<u>Repairer's Estimates</u>	<u>My Recommendation</u>
<u>REPLACEMENT OF DAMAGED PARTS</u>					
1)	1	Front bumper bottom LH	Dented	R \$ 1,280.00 N	\$ 1,280.00 X
2)	1	Front bumper side garnish LH	Cut	N.C \$ 340.62 N	\$ 340.62 X
3)	1	Front door LH	Dented	L.N \$ 3,844.00 N	\$ 3,844.00 3000
4)	1	Front door outer handle LH	Cut	N.C \$ 620.30 N	\$ 620.30 X
5)	1	Side panel LH	Repairable	\$ 1,557.20 N	\$ -
6)	1	Side panel '370' LH	Necessary	\$ 128.00 N	\$ 128.00
7)	1	Side panel 'EURO 5' LH	Necessary	\$ 95.00 N	\$ 95.00
8)	1	Rear pillar LH	Repairable	\$ 568.00 N	\$ -
9)	1	Side guard LH	Dented	\$ 988.00 N	\$ 988.00 X
10)	1	Rear fender LH	Repairable	\$ 645.00 N	\$ -
				\$ 10,066.12	\$ 7,295.92
Less 10%				\$ 1,006.61	\$ 729.59
				\$ 9,059.51	\$ 6,566.33
11)	1	Front door sticker LH	Necessary	\$ 120.00 SN	\$ 120.00 601
Total (Parts):				\$ 9,179.51	\$ 6,686.33
<u>LABOUR CHARGES</u>					
12)		Labour charges.		\$ 3,800.00	\$ 1,800.00 6001
13)		Re-seal anti rust.		\$ 200.00	\$ 150.00 X
14)		To check wiring.		\$ 120.00	\$ 50.00 201
15)		To putty and re-spray painting.		\$ 2,200.00	\$ 1,600.00 8001
Total (Labour):				\$ 6,320.00	\$ 3,600.00
Total:				\$ 15,499.51	\$ 10,286.33



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Vehicle No: XE 2917 G

Report No.: RW/0016/24TP

POINT OF IMPACT

Along the left side of the vehicle.

RECOMMENDATION

The vehicle was inspected thoroughly based on the repairer's estimate against the actual damages found on the vehicle. My findings and recommendation are listed as per attached.

My adjusted amount for the cost of repair is \$10,286.33.

CONCLUSION

The repairer has agreed to undertake repairs at a lump sum of \$8,230.00 corresponding to labour charges, spray painting and replacement of parts.

SURVEYED WITHOUT PREJUDICE

RICHARD WONG
(Licensed Appraiser)