

ASS. REC. BY:

REF:

LAW

CS/LAW 24100238/Knh3

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:

2pm

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Bal. or Market Value:

\$ 60k

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

06 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:

SLW 4541R

Yr Regn:

02 18

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

Truck / Trailer or

Make:

Audi A3

c.c.

999

Colour

Red

A/C:

Insured / Std / NI / NA

Sp. Reading

25159

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

WAU 2228VXJA 072169

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD / RIm or

Tyre Size:

F:

205/55 R16

R:

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

Front

Rear

R/Bal.

8

mm

R/Bal.

8

mm

L/Bal.

8

mm

L/Bal.

8

mm

D.O.A.

1/12

D.O.I.

18/10/2024

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

Action / Instruction

Submit lump sum \$13400

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

6

Resurvey No. of Trip:

Survey Fee:

Transportation

S + RS \$

Fines

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format :

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

OH APPRAISAL SERVICES

BLK 34, #02-309, TOA PAYOH, LORONG 5

SINGAPORE (310034)

Mobile : 97982959 Fax : 63975857 email : oh3434@yahoo.com.sg

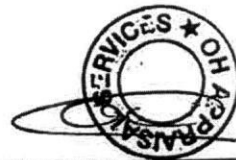
Business Regn No 53214975X

INVOICE

Mr. Pargeter Howard Edward
Blk 40 Cambridge Road
#08-117
Singapore 210040

Invoice No : 2024/0019
Our Ref : SLW4541R/TP5019
Date : 19 April 2024

Claim Type	Third Party	Date of Accident	02-03-2024
Vehicle No.	SLW4541R	Date of Inspection	06-03-2024
No	Description	Amount (S\$)	
1	Survey fees inclusive of Transportation and Photographs (75) copies		
		Total	1195.00
Singapore Dollar: One Thousand One Hundred and Ninety Five Dollars			
All payments made payable to : Oh Appraisal Services			



For Oh Appraisal Services

OH APPRAISAL SERVICES

BLK 34, #02-309, TOA PAYOH, LORONG 5
SINGAPORE (310034)

Mobile : 97982959 Fax : 63975857 email : oh3434@yahoo.com.sg

VEHICLE DAMAGE INSPECTION REPORT

Mr. Pargeter Howard Edward
Blk 40 Cambridge Road
#08-117
Singapore 210040

Our Ref : SLW4541R/TP5019
Date : 19 April 2024

REFERENCES

Claim Type	: Third Party	Date of Accident	: 02 March 2024
Vehicle No.	: SLW4541R	Date of Assignment	: 06 March 2024
Make	: Audi A 3 Sportback	Date of Inspection	: 06 March 2024
Model	: 1.0 TFSI S Tronic	Date of Re-inspn.	: 06 March 2024
Reg. Date	: 12 February 2018	Chassis No	: WAUZZZ8VXJA072169
Color	: Red	Engine No	: Blocked
Odometer	: 5469.7 km		

TYRE CONDITION

	<u>Front near side</u>	<u>Front off side</u>	<u>Rear near side</u>	<u>Rear off side</u>
Make	Michelin	Michelin	Michelin	Michelin
Size	205/55 R16	205/55 R16	205/55 R16	205/55 R16
Thread Balance	5 mm	5 mm	6 mm	6 mm

GENERAL DESCRIPTION OF DAMAGE (PHOTOGRAPHS ATTACHED)

The vehicle sustained damage at Front Rh side and undercarriage portion

INSPECTION AND ADJUSTMENT

Original Quotation : \$27,661.95 Revised Assessment \$19,700.00 **Lump sum**

In accordance to your instruction, we have not authorized repairs.

In normal circumstances, repairs to the vehicle would take approximately
(7) days to complete. (Survey at Hiap Lek Automobile Trading.)

This survey was conducted on a "WITHOUT PREJUDICE" basis.

6 days

OH APPRAISAL SERVICES

Vehicle No: SLW4541R

Our Ref: SLW4541R/TP5019

ADJUSTMENT ON REPAIR COST AND REPLACEMENT OF PARTS

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For Oh Appraisal Services

S/N	Description	Qty	Condition	Original Quotation	Revised Quotation	
<u>Material</u>						
1	Front bumper	1	Deformed	2,333.75	2,333.75	
2	Front bumper bracket @ \$90.97	2	Bent	181.94	90.97	
3	Front bumper side retainer@\$111.33	2	Dislodge	222.66	111.33	
4	Front bumper fog lamp cover	1	Grazed	199.79	199.79	X
5	Front bumper nozzle cover	1	Grazed	111.85	111.85	X
6	Front bumper nozzle pump	1	Bent	233.61	233.61	X
7	Headlamp Rh	1	Cracked hrd	6,888.74	6,888.74	
8	Headlamp ballast Rh	1	Faulty	933.81	933.81	X
9	Headlamp full led drl module (Right)	1	Faulty	1,111.50	1,111.50	X
10	Front grille complete	1	Cracked	1,478.78	1,478.78	X
11	Front door Rh	1	Bent	2,566.75	2,566.75	2500
12	Front door inner garnish Rh	1	Cut	999.79	999.79	
13	Front fender Rh	1	Bent	1,477.77	1,477.77	
14	Front fender inner shield Rh	1	Deformed	233.34	233.34	
15	Front fender sponge Rh	1	Cut	147.74	147.74	X
16	Front knuckle arm Rh	1	Bent	1,115.54	1,115.54	
17	Front knuckle arm bearing Rh	1	Bent	777.41	777.41	
18	Front knuckle arm ball joint Rh	1	Bent	200.41	200.41	X
19	Front lower arm Rh	1	Bent	577.44	577.44	
20	Front shock absorber Rh	1	Bent	777.58	777.58	
				22,570.20	22,367.90	
Less 0 % & 10% discount				0.00	2,236.79	
				22,570.20	20,131.11	
<u>Special nett items</u>						
21	Front bumper clip	1 set	Necessary	50.00	50.00	
22	Front grille clip	1 set	Necessary	40.00	40.00	X
23	Front door inner trim board clip Rh	1 set	Necessary	34.00	34.00	X
24	Front fender inner shield clip Rh	1 set	Necessary	32.00	32.00	
25	Front sport rim Rh	1 pc	Dented/bent	1,555.75	1,555.75	2500
Parts total				24,281.95	21,842.86	
<u>Labour & Misc.</u>						
1)	Labour charge to remove-refit, panel beat, straighten, re-align and repair of front bumper, headlamp rh, front door Rh, front fender Rh and others relevant accident damages.			1,400.00	1,200.00	
2)	To remove-refit front Rh under carriage damage parts.			300.00	250.00	2000
3)	To conduct computerise front wheel alignment test.			80.00	60.00	
4)	To check wirings and lightings			50.00	30.00	
5)	To supplied and applied anti rust treatment to affected panels.			150.00	120.00	300
6)	Towing charges			80.00	60.00	
7)	To transfer front Rh door fittings and attachments.			120.00	60.00	X
8)	To putty and spray painting charges.			1,200.00	1,000.00	8600
Total				27,661.95	24,622.86	
Lump sum repair adjustment					19,700.00	