ASS. REC. BY:

REF: C771 / CS/CTI24100413/Kvh3

C

Kenneth

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

QD / TP / WS / TP RES / QD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s Goldbell

of 191N

Insured: SNA 6739S

Policy No. _____

Claims No. SNM24D205961

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: $43/c

IDAC Accident Rport: _____ 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: 06/28 Person Contacted: _____ Vehicle: IN / OUT

Veh No: YN 3904C Yr Regn: 06 13

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or _____

Make: Mit Canter c.c 2977

Colour White A/C: Insured / Std / NI / NA

Sp.Reading 77973 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: 1=E83BEA21073

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or _____

Brake: Inorder / Jammed / Leaked / Burnt or _____

Modl: NII / S/Rim / STD A/Rim or _____

Tyre Size: F: Yoko 700R16 X8

Goodride R: 185R14 (N) _____ (D)

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

Front		Rear	
R/Bal.	9 mm	R/Bal.	7 7 mm
L/Bal.	9 mm	L/Bal.	7 7 mm
D.O.A.	22/10/24	D.O.I.	5/11/2024

Survey held at _____

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

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

Date / Time	Action / Instruction
13/11	C/Sup @ 47odt Carlw (red 5008.10, 51%)

Date/Time, File Pass to?

1) _____

Date/Time, File Return to?

2) _____

☐ : Prell. Report

☐ : Final Report

Days Of Repair: 4

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp ($ _____)

☐ : Interview ($ _____)

☐ Tech Invs ($ _____)

☐ Weekend ($ _____)

Survey Fee:

Transportation: ___$ - RS___SI

Parts

Others

TOTAL

Report Format :

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

> Back to OneMotoring

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars

Owner ID Type:	Company
Owner ID:	191N

Vehicle Details

Vehicle No.:	YN3904C
Vehicle to be Exported:	Yes
Intended Deregistration Date:	04 Nov 2024
Vehicle Make:	MITSUBISHI
Vehicle Model:	FE83BEOSRDEA
Primary Colour:	White
Manufacturing Year:	2013
Engine No.:	4M42A91780
Chassis No.:	FE83BEA21073
Maximum Power Output:	-
Open Market Value:	$27,152.00
Original Registration Date:	13 Jun 2013
First Registration Date:	13 Jun 2013
Transfer Count:	0
Actual ARF Paid:	$1,358.00

Intended PARF Rebate Details

PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	$0.00

Intended COE Rebate Details

COE Expiry Date:	12 Jun 2028
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	5
PQP Paid:	$40,143.00
COE Rebate Amount:	$28,947.00
Total Rebate Amount:	**$28,947.00**

Message

Please note that all future COE renewals for this vehicle can only be for a 5-year period, subject to the statutory lifespan (if applicable) of the vehicle.

The information contained herein is correct as at 04 Nov 2024

OK

GOLDBELL ENGINEERING

Industrial Vehicles. Financial Services.
41,000 Served. And Counting.

GOLDBELL ENGINEERING PTE LTD
Main Office: 8 Tuas Avenue 18 Singapore 638892 Tel: 6861 0007 Fax: 6861 3676
Finance: 8 Tuas Avenue 18 Singapore 638892 Tel: 6861 0007 Fax: 6862 3500
Website: www.goldbell.com.sg
Co. Reg. No.: 198003963G

Not Authorised
C/Slip @ 4700/-
Reserve After Paint 4 days

ESTIMATE

Date	:	24/10/2024	Reg No	:	YN3904C
To	:	CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.	Model	:	FE83BE0SRDEA CBU
Attn.	:		Chassis No	:	FE83BEA21073
Office / Mobile	:		Engine No	:	4M42A91780
Email Address	:		Quotation No.	:	220530
			Ref. No.	:	
From	:	GOLDBELL ENGINEERING PTE LTD	D.O.A.	:	22/10/2024
Attn.	:	KONYINSIEW	Policy No.	:	BVFCSB0014052402
Office / Mobile	:	+65 6861 0007	Claim Type	:	TP CLAIM - CHINA TAIPING
Email / Fax No.	:	KonYinSiew@goldbell.com.sg	Workshop	:	ANG MO KIO

S/N	Part No	Description	Qty	U/Price	%	Net Price	Ext Price	
1		FRT CORNER PANEL LH	1	687.45	0	687.45	687.45	X
2		FRT SIGNAL LAMP ASSY LH	1	316.13	0	316.13	316.13	✓
3		FRT CORNERING LAMP LH	1	249.26	0	249.26	249.26	✓
4		FRT HEADLAMP ASSY LH	1	734.30	0	734.30	734.30	X
5		FRT BUMPER	1	767.80	0	767.80	767.80	✓
6		FRT BUMPER STAY LH	1	243.43	0	243.43	243.43	✓
7		FRT DOOR LH	1	1,788.01	0	1,788.01	1,788.01	✓
8		FRT DOOR HINGE UPP LH	1	198.14	0	198.14	198.14	X
9		FRT DOOR HINGE LWR LH	1	198.14	0	198.14	198.14	X
10		FRT DOOR WEATHERSTRIP LH	1	342.34	0	342.34	342.34	X
11		FRT DOOR SIDE STEP LH	1	318.00	0	318.00	318.00	✓
12		FRT WHEEL ARCH MOULD LH	1	90.10	0	90.10	90.10	✓
						PARTS TOTAL :	5,933.10	

25%

SPECIAL NETT ITEMS

1		ROC STICKER	1	NR	35.00
				PARTS TOTAL:	35.00

25%

LABOUR CHARGES

1	TO REMOVE, REFIX & REPAIR AFFECTED DAMAGED PARTS. INCLUDING KNOCK OUT, WELD AND STRAIGHTEN ON THE AFFECTED PARTS	2400.00
2	TO TRANSFER DOOR COMPARTMENT / WINDOW GLASS / REGULATOR / LOCK / MECHANISM,ETC	350.00
3	TO CHECK AND RECONNECT ALL NECESSARY WIRING	100.00
4	TO PUTTY, CLEAN, SPRAY PAINT AND POLISH, ETC	1400.00

1800
200
20
1050

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:

LABOUR TOTAL :	4,250.00
LABOUR DISCOUNT	-510.00
SUB-TOTAL :	9,708.10

FUSO AIRMAN

bizSAFE STAR

SOCOTEC ISO 9001 SAC Accredited Certification Body

GOLDBELL ENGINEERING

Industrial Vehicles. Financial Services.
41,000 Served. And Counting.

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Website: www.goldbell.com.sg
Co. Reg. No.: 198003963G

ESTIMATE

Date	:	24/10/2024	**Reg No**	:	YN3904C
To	:	CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.	**Model**	:	FE83BE0SRDEA CBU
Attn.	:		**Chassis No**	:	FE83BEA21073
Office / Mobile	:		**Engine No**	:	4M42A91780
Email Address	:		**Quotation No.**	:	220530
			Ref. No.	:	
From	:	GOLDBELL ENGINEERING PTE LTD	**D.O.A.**	:	22/10/2024
Attn.	:	KONYINSIEW	**Policy No.**	:	BVFCSB0014052402
Office / Mobile	:	+65 6861 0007	**Claim Type**	:	TP CLAIM - CHINA TAIPING
Email / Fax No.	:	KonYinSiew@goldbell.com.sg	**Workshop**	:	ANG MO KIO

GST @ 9% for $ 9,708.10	873.73
GRAND TOTAL (S$) :	10,581.83

PREPARED BY : KONYINSIEW

DATE / TIME : _____

SURVEYOR : _____

MOBILE NO : _____

OFFICE FAX NO : _____

EMAIL ADDRESS : _____

EXCESS AMOUNT : _____

REPAIR TYPE : PART-BY-PART / LUMPSUM

AUTHORISATION : AUTHORISED / NOT AUTHORISED

RE-SURVEY : BEFORE PAINT / AFTER PAINT

NO. OF DAYS : _____

REMARKS : _____

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