

ASS. REC. BY:

CD/III 24110183/Dua³

ASSIGNMENT

From:

Date:

Estimated Cost:

OB / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No:

at Workshop in/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:

IDAC Accident Report:

Consistent?: Yes or No

GIA / PR Seen:

Consistent?: Yes or No

Est. Repair:

5 days

Res.: Yes or No

Lump Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

GBG 8228Y

Yr Regn:

16 June 2017

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

Truck / Trailer or

Make:

Nissan NV200

cc:

1597

Colour:

Black

A/C:

Insured / Std / NI / NA

Sp. Reading

119198

T/Radio:

Insured / Std / NI / NA

Eng No:

HR16083848D

G/No:

VM20103672

Gen. Cond:

Good / Fair / Poor / Burnt

Steering:

In order / Jammed / Leaked / Burnt or

Brake:

In order / Jammed / Leaked / Burnt or

Mod:

Nil / SRim / STD A/Rim or

Tyre Size:

F:

175/40 R14

R:

— 11 —

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Continental

Front

Rear

R/Bal.

5

mm

R/Bal.

5

mm

L/Bal.

5

mm

L/Bal.

5

mm

D.O.A.

07/11/2024

D.O.A.

13/11/2024

Survey held at

Alfred Auto Mkt

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

Rear

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

Date / Time

Action / Instruction

III GBH 8184J

MV 30K

LVA 9.6K

06/12/24

payer 4/5 4,200/- with 5 days 8/12/24

Date/Time, File Path to?



Prel. Report

1)



Final Report

Date/Time, File Path to?

2)

Report Format:

Lump Sum / LB. (\$

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS \$

Photos

Others

TOTAL

Add Fee:



Site Insp (\$



Interview (\$



Tech. Invs (\$



Weekend (\$



ALFRED AUTO

Services & Supplies

Blk 5035 Ang Mo Kio Ave 3 # 01-351 Industrial Park 2 Singapore 569538
Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391089/00-E
Email: alfredauto@hotmail.com

Tyre &
Sports Rim



Reference No.: 8112024

[WITHOUT PREJUDICE SAVE AS TO COSTS]

Date: 08.11.2024

Tan Brother Electrical Corporation Pte Ltd
193 Kitchener Road
Singapore 208534.

Nissan NV 200

Estimate Repair Cost for Vehicle Reg. No: GBG 8228 Y

1 Pc. Rear Boot <i>Repair</i>			
2 Pcs. Rear Boot Absorber <i>HN</i>	@ 328.00	656.00	X
1 Pc. Rear Boot Handle Garnish <i>mostly broken</i>		454.00	✓ 235.50
1 Pc. Rear Boot Lock <i>Dan</i>		391.00	✓
1 Pc. Rear Boot Lock Catch <i>gpm</i>		245.00	X
2 Pcs. Rear Boot No. Plate Lamp <i>HN</i>	@ 95.00	190.00	X
1 Pc. Rear Boot Handle Opener <i>defined</i>		199.00	✓ 48.60
1 Pc. Rear Windscreen Inner Seal <i>HN</i>		90.00	✓ 30/- SH
1 Set. Rear Windscreen Repair Kit & Sealant		180.00	40/- SH
1 Pc. Rear Boot Weather Slip <i>defined</i>		499.80	✓ 128.00
1 Pc. Rear Boot Inner Board <i>HN</i>		599.80	X
12 Pcs. Rear Boot Clips <i>HN</i>	@ 5.00	60.00	X
1 Pc. Rear Boot 70 KM/H Sticker <i>HN</i>		20.00	✓ SH
1 Pc. Rear Boot 5 PAX Sticker <i>HN</i>		20.00	✓ SH
2 Pcs. Rear Lamp <i>HN</i>	@ 410.00	820.00	X
1 Pc. Rear Bumper <i>defined</i>		830.00	✓ 698.20
2 Pcs. Rear Bumper Side Retainer <i>HN</i>	@ 198.00	396.00	X
4 Pcs. Rear Bumper Clips <i>HN</i>	@ 6.00	24.00	15/- SH
1 Set. Rear Parking Sensor <i>Dan</i>		490.00	150/- SH
1 Pc. Rear Spare Tyre Holder Assy. <i>HN</i>		598.00	X

	Total (Panels / Parts):	9,262.20 (SGD)	
1/2 Rear Bumper Sprays <i>tan</i>		699.00	✓ 185.00
1/2 Rear End Bumper. <i>Buc</i>		792.80	✓ 602.20

LABOR CHARGES

To check wiring, remove & refit inner wire.	120.00	40/-
To remove & refit rear windscreen.	180.00	120/-

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:

2,499.60 ✓ 1978.40



ALFRED AUTO

Services & Supplies

Blk 5035 Ang Mo Kio Ave 3 # 01-351 Industrial Park 2 Singapore 569538
Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391089/00-E
Email: alfredauto@hotmail.com

Tyre &
Sports Rim



To knocking, straightening, repair & renew all accident
Damaged area.

1,100.00 *600/-*

To respray painting on all accident affected area.

1,200.00 *400/-*

To rust proof all accident affected area.

120.00 *30/-*

Total (Labor Charges): 2,720.00 (SGD)

TOTAL COST SUMMARY

PANELS / PARTS
LABOR CHARGES

*Labor 1190.00
SH 275.00
List 4266.90
10% 3840.21 =*

9,262.20
2,720.00

*13/11/2024 @ 1030w
N/A start 5 days.
L/Sun
1 year
2 KK studs*

Grand Total: 11,982.20 (SGD)

We shall be glad if you can forward the payment at your early convenience.

ACKNOWLEDGED BY	DATE	ALFRED AUTO SERVICES & SUPPLIES
		<i>Alfred Quah</i>

Note: Full payment must be completed 7 days from the invoice date. There will be an interest of 1.5% imposed per month on overdue invoice. Thank you.

Payment Method

1. PAYNOW via UEN 39108900E
2. Bank Wire Transfer - (SGD Account)

Beneficiary/Company Name	Alfred Auto Services & Supplies
UEN no.	39108900E
Beneficiary's Bank Name	OCBC Bank
Account No.	620-453233-001
Bank Code	7335
Branch Code	620
Swift Code	OCBCSGSG

Note: Full payment must be completed 7 days from the invoice date. There will be an interest of 1.5% imposed per month on overdue invoice. Thank you.