

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / NS / 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 Report: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repair: 3 days Res: Yes or NoLump Sum: 20 % 3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SLQ 561RYr Regn: 27 June 2017Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Honda FreedCC: 1496Colour: GreyA/C: Insured / Std / NI / NASp. Reading: 109299T/Radio: Insured / Std / NI / NAEng/No: LEB5549841G/No: GB71025065Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 205/55 R16R: 11

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

TOYO / YOKO or

Yokohama

Front

Rear

R/Bal. 5 mmR/Bal. 5 mmL/Bal. 5 mmL/Bal. 5 mmD.O.A. 15/11/2024D.O.I. 20/11/2024Survey held at Atyrea Auto JMKDes. of Damages: 0/S / Rrt / Rear / O/S / N/S / U/C / Rooftop or0/S Runt

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

Date / Time	Action / Instruction
	Income SHB 7604 G
	MV 42K
	LTA 15.8K
06/2/2017	Income 2/5 2,600/- at 3 days 7.14 (Red. \$ 5894.76, 69%)

Date/Time, File Pass 197



Prell. Report

Days Of Repair: 3

1)



Final Report

Resurvey No. of Trip: _____

Date/Time, File Return 197

2)

Add Fee:



Site Insp (\$



Interview (\$



Tech. Invs (\$



Weekend (\$

Survey Fee:

Transportation:

S + RS \$

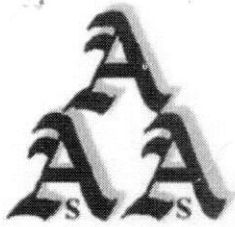
Photos

Other:

TOTAL

Report Format: _____

Lump Sum / L.B. (\$) _____

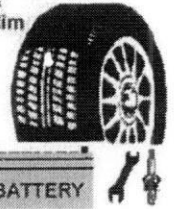


ALFRED AUTO

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.: 16112024

[WITHOUT PREJUDICE SAVE AS TO COSTS]

Date: 16.11.2024

Chan Chi Wai

Blk 100 Haig Road #14-02

Singapore 438797.

Honda Freed Hybrid 1.5G Auto

Estimate Repair Cost for Vehicle Reg. No: SLQ 561 R

1 Pc. RH Fender <i>Dent</i>	586.00 ✓
1 Pc. RH Fender Dust Garnish <i>HH</i>	152.80 X
10 Pcs. RH Fender Dust Garnish Clips <i>HH</i> @ 6.00	60.00 X
1 Pc. RH Head Lamp Assy. <i>Monty broken</i>	1,658.70 ✓
1 Pc. RH Head Lamp Lower Bracket RH <i>HH</i>	59.00 X
1 Pc. Front Bumper <i>cut</i>	991.80 ✓
1 Pc. Front Bumper Retainer <i>3 broken</i>	37.46 X ✓
1 Pc. Bonnet <i>HH</i>	991.00 X
1 Pc. Grille Assy. <i>HH</i>	1,099.00 X
1 Pc Sport Rim <i>HH</i>	599.00 X
Total (Panels / Parts):	5,635.76 (SGD)

3273.96

2076 2619.16

LABOR CHARGES

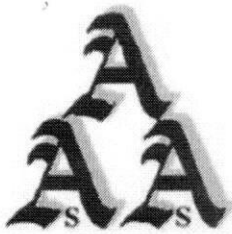
<i>Sport Rim</i> To remove & renew & ReBalancing	80.00 <i>HH</i>
To check wiring & remove & refit all wiring for all Accident affected area.	180.00 <i>30/-</i>
To knocking, straightening, repair & renew all accident affected area.	1,000.00 <i>300/-</i>
To respray painting on all accident affected area.	1,000.00 <i>400/-</i>
Total (Labor Charges):	2,180.00 (SGD)

3349.16

4/5 2600.00

Labor 730.00

8494.76

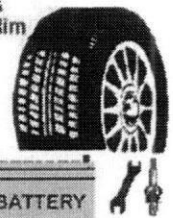


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Services & Supplies

Blk 5035 Ang Mo Kio Ave 3 # 01-351 Industrial Park 2 Singapore 569538
Tel: 6483 4586 Fax: 6483 1982 Reg. No. 391089/00-E
Email: alfredauto@hotmail.com

Tyre &
Sports Rim



TOTAL COST SUMMARY

PANELS / PARTS	5,635.76
LABOR CHARGES	2,180.00

Grand Total: 7,815.76 (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	7339
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.

20/11/2024 @ 1030w

WAT Andre

2/5m

3 days

2 KK Auto

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: