

ASS. REC. BY:

REF: C121Henrich

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: _____

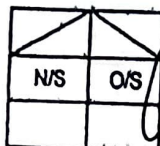
Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: 849k

IDAC Accident Report: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: 05 days

Res.: Yes or No

Lum Sum: 20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

04/29

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: SKP 9122HYr Regn: 10, 14Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: Toy AYISc.c. 1598Colour: M. Blue

AC: Insured / Std / NI / NA

Sp. Reading: 114646

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: NR053REH104518310Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD A/Rim or

Tyre Size: F: Yoko 205/55R16R: Wind Force

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

TOYO / YOKO or _____

Front

Rear

R/Bal. 8 mmR/Bal. 9 mmL/Bal. 8 mmL/Bal. 9 mmD.O.A. 28/11/24D.O.I. 3/12/2024

Survey held at _____

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

o/s body

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

Date/Time, File Pass to?

☐ : Prel. Report
☐ : Final Report

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

Site Insp (\$)

Interview (\$)

Tech Invs (\$)

Weekend (\$)

Survey Fee:

Transportation

S - RS. SI

Fees

Others

TOTAL

Report Format :

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



MOTORSPORTS

JD MOTORSPORTS PTE LTD

25 KAKI BUKIT RD 4 # 05-76 SYNERGY @ KB S417800

DATE : 02-12-2024
VEHICLE : SKP 9122 H
MAKE/MODEL : TOYOTA / ALTIS
CHASSIS NO : MR053REH104518310
MILEAGE :
TYRE SIZE :
DOA : 28-11-2024
TP INSURANCE : CHINA TAIPING

Not Withheld
1/12 @
Primary After Rain
5 days

List items

01 PC	FRONT DOOR (RH)	<i>At/way</i>	\$ 1,929.80	✓
01 PC	FRONT DOOR INNER LOCK (RH)		\$ <i>h</i> 494.96	X
01 PC	FRONT DOOR CATCH LOCK (RH)		\$ <i>n</i> 95.30	X
01 PC	FRONT DOOR POWER WINDOW REGULATOR (RH)		\$ <i>h</i> 385.04	X
01 PC	FRONT DOOR POWER WINDOW MOTOR (RH)		\$ <i>h</i> 795.72	✓
01 PC	FRONT DOOR WEATHERSTRIP (RH)		\$ <i>h</i> 239.57	X
01 PC	FRONT DOOR INNER TRIM BOARD (RH)		\$ <i>h</i> 758.74	X
01 PC	REAR DOOR CENTRE BODY PILLAR PANEL		\$ <i>n</i> 603.76	X
01 PC	REAR DOOR (RH)	<i>At/way</i>	\$ 1,844.32	✓
01 PC	REAR DOOR POWER WINDOW REGULATOR (RH)		\$ <i>h</i> 378.40	X
01 PC	REAR DOOR POWER WINDOW MOTOR (RH)		\$ <i>h</i> 774.83	X
01 PC	REAR DOOR WEATHERSTRIP (RH)		\$ <i>h</i> 239.57	X
01 PC	REAR DOOR INNER TRIM BOARD (RH)		\$ <i>h</i> 739.57	✓
01 PC	REAR DOOR CHECKER (RH)		\$ <i>n</i> 138.25	X
02 PCS	REAR DOOR HINGER (RH)	2 X \$95.68	\$ <i>n</i> 191.36	X
01 PC	REAR FENDER (RH)		\$ <i>n</i> 1,957.72	X
01 PC	REAR BUMPER		\$ 1,157.28	✓
01 PC	REAR BUMPER RETAINER (RH)		\$ <i>h</i> 177.36	X
			<u>\$ 12,901.55</u>	

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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:

Special Nett Item:

01 PC	FRONT DOOR STICKER (RH)	nn \$	45.00	—
01 PC	REAR DOOR STICKER (RH)	nn \$	45.00	—
01 PC	WINDSCREEN SEALANT	\$ nn	80.00	X
01 PC	PANEL SEALANT	\$ nn	80.00	X
		\$	250.00	

Labour:

1. TO SUPPLY PARTS & LABOUR TO REPLACE ABOVE MENTIONED PARTS	\$	1,800.00	700
2. TO SUPPLY PAINT & LABOUR TO SPRAY ACCIDENT AFFECT AREA	\$	1,500.00	800
3. TO SUPPLY LABOUR & REFIT WINDSCREEN	nn \$	250.00	X
4. TO SUPPLY LABOUR TO REMOVE & REFIT UPHOSTLER FOR REPAIR	\$	400.00	80
5. TO SUPPLY LABOUR TO SPRAY ANTI RUST ON PANEL	\$	200.00	60
		\$	4,150.00

TOTAL PARTS

SPECIAL NETT ITEM

TOTAL LABOUR

TOTAL COST OF REPAIR

\$	12,901.55
\$	250.00
\$	4,150.00
\$	17,301.55