

ASS. REC. BY: Taufik

REF: CD/FC124120162/TP a3

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.

N/S	O/S

Bal. or Market Value: **\$130K**

IDAC Accident Report _____ Consistent? : Yes or No

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

Est. Repairs: _____ days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: P. Muthu Vehicle: IN / OUT

Veh No: SJA7370L Yr Regn: 2020/09

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

Truck / Trailer or

Make: Infiniti QX50 c.c. 1997

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

Sp. Reading: 51897 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: 3PCM AN J55-E 0552464

Gen. 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: 255/45R20

R: ~ ~

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

TOYO / YOKO or

Front

R/Bal. 6 mm

L/Bal. 6 mm

D.O.A. _____

Survey held at Wearnes

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

O/S Rear

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

Date / Time

tion

Date/Time, File Pass to?

☐ : Prell. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Rep. Format: _____

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

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Others

TOTAL

SERVICE ESTIMATE

105321 - C00001
 Mr Sumit Bhandari
 331 RIVER VALLEY ROAD
 #14-04

SL: SERVICE SALES - PC

Singapore 238363

Closed by : Juan Paulo Bongon Ba
 Svc Consultant :
 Remarks : Mr Sumit Bhandari

GST Reg.No:M28920628X
 Inv.No. . : B&P 0 Page 1
 Inv.date. : 11/12/2024
 WIP No. . : 33452
 Veh.In/Out:
 *Tel.No. . : Mobile: 92725250
 Reg.No. . : SJA7370L
 Reg.date . : 23/09/2020
 Mileage ... : 0
 Chassis No: 3PCMANJ55Z0552464

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
NOTES	NOTES (MSFC TP)	0	0.00	0	900		S
802	TO REPLACE RR BUMPER,	0	2700.00	0		2,700.00	S
	RR QTR ARC MLDG, RR DOOR ARC						
	MLDG, & RELATED PARTS				850		
800	TO PRIME & SPRAY PAINT	0	2550.00	0		2,550.00	S
	RR BUMPER, RH QTR PANEL X						
280	TO CHECK WIRING INCLUDE	0	498.00	0	✓	498.00	S
	RESETTING OF ALL ELECTRICAL						
	MODULES						
0031	TO REPLACE RHR ALLOY RIM	0	100.00	0	✓	100.00	S
419	WHEEL ALIGNMENT	0	280.00	0	✓	280.00	S
	BUMPER SET-RR	1.0 EA	1905.60		Rx	1,905.60	S
	FASCIA-REAR BUMPER, L	1.0 EA	1270.50		cut	1,270.50	S
	BRACKET-BUMPER RH	1.0 EA	123.00		res	123.00	S
	MLDG-FILLET RHR QTR	1.0 EA	328.00		cut	328.00	S
	MLDG-FILLET RHR DOOR	1.0 EA	328.00		cut	328.00	S
	WHEEL-ROAD AL	1.0 EA	2991.30		dd	2,991.30	S

Taufik 97495749/62583561
 wp 6/1/25 e 1630
 Taufik e Ikhaun
 Resurvey new parts
 4 days

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:

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#14-04

Singapore 238363

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Svc Consultant :
Remarks : Mr Sumit Bhandari

GST Reg.No:M28920628X
Inv.No. . : B&P 0 Page 2
Inv.date. : 11/12/2024
WIP No. . : 33452
Veh.In/Out:
*Tel.No. . : Mobile: 92725250
Reg.No. . : SJA7370L
Reg.date . : 23/09/2020
Mileage .. : 0
Chassis No: 3PCMANJ55Z0552464

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
	SENSOR UNIT-TIRE P	1.0 EA	193.80			193.80	S
	CLIP	10.0 EA	3.20			32.00	S

Gross Total. 13,300.20

Labour Total 6,128.00
Parts Total 7,172.20
Package Total 0.00

Net..... 13,300.20
GST @ 9.0% 1,197.02
Total..... 14,497.20
Paid..... 0.00
Please Pay.. 14,497.20

GST: S=StdRated; O=OutOfScope; Z=ZeroRated; P=PreviousRate