

ASS. REC. BY:

REF:

C72 / CS CT124120171/knh3

Kenneth

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: _____

IDAC Accident Report: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

07

days

Res.: Yes or No

Lum Sum: _____

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: _____

SNI=1111J

Yr Regn: _____

08.16

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

Truck / Trailer or _____

A1

Wagon

Make: _____

Toy Voxy

C.C

1986

Colour _____

M.O. Blue

A/C:

Insured / Std / NI / NA

Sp. Reading _____

112532

T/Radio:

Insured / Std / NI / NA

Eng/No: _____

C/No: _____

ERR80

0179418

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: _____

F:

215/55R17

R:

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

TOYO / YOKO or

Front

Rear

R/Bal. _____

9

mm

R/Bal. _____

9

mm

L/Bal. _____

9

mm

L/Bal. _____

9

mm

D.O.A. _____

6/12/24

D.O.I. _____

23/12/2024

Survey held at _____

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

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

Date / Time

Action / Instruction

1 / Crut Bz

9/1 L1 Bm & 7300h Carw (Red, \$6722.53, 47%)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

7

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation:

S - RS. \$

Fees

Others

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Report Format :

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

TOTAL

Acknowledged by Repairer
Signature: _____
Date: _____

	Balance carried forward.		9,192.53	
1 set	Reverse sensor	s.nett	<i>CMT</i> 220.00 <i>2005N</i>	
1 pc	Rear windscreen sealant	s.nett	<i>nn</i> 80.00 <i>405N</i>	
	To remove and replace all the parts mentioned above, knocking and straighten up the necessary affected areas.		2,500.00	<i>1000l</i>
	To check wiring system.		80.00	<i>20l</i>
	To apply waterproof sealant on affected areas.		150.00	<i>60l</i>
	To apply putty & spray painting on affected areas.		1,350.00	<i>1000l</i>
	To remove carpet. Trimming and seat to enable repair.		<i>120l</i>	<i>1500l</i>
	To repait rear windscreen glass.		160	<i>120l</i>
	To install reverse sensors.		80.00	<i>80l</i>
	To carry out exhaust work.		<i>nn</i> 80.00	<i>X</i>
	Total		14,022.53	

SUPREME AUTO SERVICE PTE LTD

176 SIN MING DRIVE #02-01 SINGAPORE 575721

TEL: 6452 8211 FAX: 6451 7420

ESTIMATE

LOW CHEE SENG

Date: 28-12-24

QUANTITY	PARTICULARS	AMOUNT (\$)
	RE SNF 1111 J TDYOTA VOXY // Supplementary e 781/10 Br	
2 pcs	Rear Fender Inner Trimboard LH / RH @ 827.90	1655.80 ✓
1 PC	Cover Jack Box Hole	105.20 ✓
1 PC	Board Assy Deck 712.50	895.30 ✓
1 PC	Rear Towing Cover	56.90 ✓
	Sub-Total :	2,713.20
	less 25% :	678.30
	Total :	2,034.90