

ASS. REC. BY:

REF:

SMR/ 09/SUR 24060036/Kap3

C

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop n/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 Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

03

days

Res.: Yes or No

Lum Sum:

1.31

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SNM 3518A Yr Regn: 09, 23

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

Truck / Trailer or

(A)

Wagon

Make:

Toy

Noah

C.C

1797

Colour

M. Black

A/C:

Insured / Std / NI / NA

Sp. Reading

58149

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

EWR 90 . 0027917

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: NII / S/Rim / STD / Rim or

Tyre Size:

F:

225/45R17

R:

BS / DUN / EXNOVA / (GY) FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

Rear

R/Bal.

S

mm

R/Bal.

S

mm

L/Bal.

P

mm

L/Bal.

P

mm

D.O.A.

8/6/24

D.O.I.

11/6/2024

Survey held at

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

FR O/S

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

Date / Time

Action / Instruction

/ Will send GIA over

28/6/11 Rm @ 7600h Cnh Used @ 10200.50, 57%

Date/Time, File Pass to?

☐

: Prell. Report

1) 09/7/2024

☐

: Final Report

Date/Time, File Return to?

Days Of Repair:

3

Resurvey No. of Trlp:

2

Survey Fee:

Transportation:

S + RS. SI

Fees

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Report Format :

Lump Sum / I.B.A. (\$

76

7600

Not Authorized
 Henry Bepain
 3 days
 1/2 day \$7600/-

VEHICLE NO: SNM3516A

MODEL: TOYOTA NOAH

CHASSIS NO: ZWR90-0027917

DESCRIPTION	REPAIRER'S ESTIMATE(\$\$)
<u>PARTS (LIST ITEMS)</u>	
FRONT BUMPER RHS 600	my dis \$ 700.00 ✓
FRONT BUMPER RETAINER RHS	\$ 140.00 X
FRONT HEADLAMP RHS 3985	my car \$ 4,400.00 ✓
HEADLAMP BRACKET RHS	\$ 80.00 X
SUPPORT PANEL	\$ 1,900.00 X
FRONT REINFORCEMENT	\$ 750.00 X
FRONT FENDER RHS	\$ 1,250.00 X
FRONT FENDER INNER SHIELD RHS	\$ 400.00 X
FRONT BONNET	\$ 1,070.00 X
BONNET HINGE RHS	\$ 80.00 X
FRONT SENSORS X 2 (@ \$500 EACH) 048340	rd \$ 1,000.00 ✓
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: _____	
	\$ 11,770.00
	\$ 2,942.50
	\$ 8,827.50
<u>SPECIAL NETT ITEMS</u>	
FRONT BUMPER CLIPS 1 SET	\$ 60.00 ✓
FRONT CARPLATE W/HOLDER	\$ 120.00 X
MODELLISTA FRONT LOWER LIP P-1	cm \$ 1,600.00 ✓
MODELLISTA FRONT GRILLE KIT P-1	cm \$ 1,800.00 ✓
MODELLISTA ILLUMINATION BLADE P-1	sn \$ 1,600.00 ✓
BODYKIT SEALEANT	\$ 60.00 30sn
Total	\$ 5,240.00
TOTAL PARTS	\$ 14,067.50

S/N	DESCRIPTION	REPAIRER'S ESTIMATE (\$\$)	
	<u>LABOUR</u>		
1	To remove the affected parts & fittings to commence repairs; replace damaged parts and components	\$ 1,600.00	2501
2	To supply paint materials, expandable items & putty, respray paint on parts replaced & repaired	\$ 1,600.00	1801
3	To remove and re-fix wiring and check all electrical components at damaged areas for proper functions	\$ 100.00	201
4	To provide anti-rust treatment on affected areas	\$ ~ 100.00	X
5	Dignostic Check	\$ ~ 100.00	X
6	Remove & refit front sensors	\$ 100.00	501
	Labour Total :	\$ 3,600.00	
	TOTAL (PARTS & LABOUR):	\$ 17,667.50	

MODEL: TOYOTA NOAH

CHASSIS NO. ZWR90-627517		REPAIRER'S ESTIMATE(\$\$)	
DESCRIPTION			
<u>PARTS (LIST ITEMS)</u>			
FRONT REINFORCEMENT SPONGE		<i>CMA</i> \$ 180.00	
		25%	\$ 180.00
			\$ 45.00
			\$ 135.00
<u>SPECIAL NETT ITEMS</u>			
TOTAL:		\$ -	
	TOTAL PARTS	\$	135.00

LABOUR			
		TOTAL:	\$ -
(LABOUR + PARTS) TOTAL:			\$ 135.00