

ASSIGNMENT (Office)

Surveyor: Bryan
 From (Person): Christina Wong
 Bill to: MSIG
 Date/Time: 14/08/2018

Estimated Cost: _____
 Bill to: _____

OD (TP) WS / TP RES / OD RES / EVA / INV / MV / CS

To Inspect Vehicle No: SKZ 4766 E Insured: SJJ 1957 L
 at Workshop no: Teamwork Garage Tel: 6844 2475
 of: 53 Ubi Ave 1 # 01-24

Policy No: 28795618 TMC Claim No: 553111
 Sum Insured: _____ Excess: _____

Make of Veh: _____
 (Client's Record): _____ D.O.A. 14/03/2018

CA / REV / REP. / REV 24 HRS 'w/p'

Date/Time: 10:41am @ 23/3/18 Person Contacted: Darren H.O.D. Endorsement: _____
 Vehicle (IN) / OUT: IN

Date/Time	Action/Instruction	Estimate	Do Not Finalize
	SKZ 4766 E - NA / EQI 18005135 / 24		D.O.A. 14/13/18
	SJJ 1957 L - NA / EQI 18005135 / 24		D.O.A. 14/13/18
24/8/18 @ 8:30pm	Christina Wong informed that cancel this paper survey thru email. (thru phone informed that they already settle the claim). - cancel case -		
		<u>Cancel</u>	<u>30/8/2018</u>

URGENT

CL APPRAISER PTE LTD

24 Peshurst Place, Singapore 556440
Email: clappraiser@yahoo.com Hp: 9068 8689 Fax: 6452 9783
Reg No: 201000228E

INVOICE

Roset Limousine Services Pte Ltd
C/o: Teamwork Garage Pte Ltd
53 Ubi Avenue I #01-24
Paya Ubi Industrial Park, Singapore 408934

Invoice No: CL/18316

Ref No: TWG/03/1803/TP

Date: 16 April 2018

DESCRIPTION

AMOUNT

OUR SERVICE FEE CHARGES:

- SURVEY INSPECTION FOR VEHICLE NO. SKZ 4766 E
- RESURVEY INSPECTION
- DIGITAL PHOTOGRAPHS SERVICES
(INCLUSIVE OF STORAGE AND SUBMISSION OF DIGITAL PHOTOGRAPHS)
- TRANSPORTATION

GRAND TOTAL **S\$ 569.00**

E & O. E

All cheque payment should be "Crossed" and made payable to "CL APPRAISER PTE LTD"

We shall be grateful if you could forward our payment at your early convenience.



CL Appraiser Pte Ltd

CL APPRAISER PTE LTD

24 Peshurst Place, Singapore 556440
Email: clappraiser@yahoo.com Hp: 9068 8689 Fax: 6452 9783
Reg No: 201000228E

VEHICLE INSPECTION REPORT

To: Roset Limousine Services Pte Ltd
C/o: Teamwork Garage Pte Ltd
53 Ubi Avenue 1 #01-24
Paya Ubi Industrial Park, Singapore 408934

Date : 16 April 2018
Our ref : TWG/03/1803/TP

Accident Date : 14 March 2018
Inspection Date : 26 March 2018
Repairer Name : Teamwork Garage Pte Ltd
53 Ubi Avenue 1 #01-24
Paya Ubi Industrial Park, Singapore 408934

Type of Survey : Third Party

PARTICULARS OF VEHICLE

Registration No : SKZ 4766 E
Make / Model : Toyota Wish
Chassis No : JTDGG20W30J003348
Engine No : 2ZR1679564

Year / Capacity : 2016 / 1798 cc
Colour : Grey
Mileage : 31892

CONDITION OF TYRES

	Make	Size	Thread Balance	Rim
Front Nearside	: Goodyear	195/65 R15	5 mm	Sport
Front Offside	: Goodyear	195/65 R15	5 mm	Sport
Rear Nearside	: Goodyear	195/65 R15	5 mm	Sport
Rear Offside	: Goodyear	195/65 R15	5 mm	Sport

GENERAL DESCRIPTION OF DAMAGE VEHICLE

The impact damages sustained on the vehicle at the time of inspection is on the rear portion.
(Details refer to the photographs attached)

Enclosed number of photographs: 49 copies

REMARKS

This inspection was conducted entirely on a "WITHOUT PREJUDICE" basis
and we have not given authorization and instruction to the repairer to proceed with the repair

RECOMMENDATIONS

We have thoroughly inspected each and every item on the estimate against the physical damage found on the vehicle and we have listed the breakdown of our finding and our recommendation.

The repairer has agreed to undertake the job at a **Lump Sum of \$ 5,800.00** on a contractual basis.

Under normal circumstances, the repair period would be about 6 (Six) working days.

C L APPRAISER PTE LTD

Vehicle Registration No: SKZ 4766 E

Our Ref No: TWG/03/1803/TP

Qty	Description	Conditions	Repairer's Estimate	Revised Amount
-----	-------------	------------	---------------------	----------------

SPARE PARTS - LIST ITEMS

1	Rear windscreen glass moulding	Necessary	\$ 297.50	\$ 297.50 ✓ 137.60
1	Rear tailgate	Damage	\$ 1,466.30	\$ 1,466.30 ✓
1	Rear tailgate inner lock	Damage	\$ 497.40	\$ 497.40 SVL 395.10
1	Rear tailgate logo	Necessary	\$ 117.30	\$ 117.30 ✓ 65.10
1	Rear tailgate weatherstrip	Necessary	\$ 370.50	\$ 370.50 ✓ 320.60
1	Rear tailgate "VALVE MATIC" emblem	Necessary	\$ 89.80	\$ 89.80 ✓
2	Rear taillamps	Intact	\$ 881.00	
1	Rear end panel	Damage	\$ 900.20	\$ 900.20 ✓ 692.10
1	Rear end panel inner garnish	Damage	\$ 296.50	\$ 296.50 ✓
1	Rear end panel inner member	Damage	\$ 773.30	\$ 773.30 NH
1	Rear keyless sensor	Damage	\$ 477.30	\$ 477.30 ✓
1	Rear bumper	Damage	\$ 841.70	\$ 841.70 ✓ 692.50
2	Rear bumper brackets	Damage	\$ 131.00	\$ 131.00 SVL
2	Rear bumper PDC sensors	Damage	\$ 467.60	\$ 467.60 ✓
2	Rear bumper reflectors	N/S Damage	\$ 179.58	\$ 89.79 ✓
2	Rear bumper side retainers	Necessary	\$ 128.90	\$ 128.90 SVL
1	Rear floor panel	Repair	\$ 827.60	
			\$ 8,743.48	\$ 6,945.09
			\$ 2,185.87	\$ 1,736.27
Total Cost - List Items			\$ 6,557.61	\$ 5,208.82

SPECIAL NETT ITEMS

1	Rear windscreen sealant	Necessary	\$ 80.00	\$ 50.00 ✓ 40/-
1	Rear bumper clip (1 set)	Necessary	\$ 50.00	\$ 50.00 ✓ 30/-
Total Cost - Special Nett items			\$ 130.00	\$ 100.00

Total cost of parts

\$ 6,687.61 \$ 5,308.82

SCL APPRAISER PTE LTD

Vehicle Registration No: SKZ 4766 E

Our Ref No: TWG/03/1803/TP

S/No	Description	Repairer's Estimate	Revised Amount
Total cost of parts c/f		\$ 6,687.61	\$ 5,308.82

LABOUR

1	To remove, refit, replaced damaged lamps and check up rear electrical wiring	\$ 80.00	\$ 50.00 <i>HH</i>
2	To remove and refit inner garnishes, inner trim to assist repair.	\$ 150.00	\$ 120.00 <i>80/-</i>
3	To remove and refit rear reverse sensor.	\$ 120.00	\$ 80.00 <i>40/-</i>
4	To transfer rear tailgate mechanism and wiring assembly to assist repair.	\$ 80.00	\$ 60.00 <i>✓</i>
5	To remove and refit rear windscreen glass.	\$ 180.00	\$ 120.00 <i>✓</i>
6	To apply undercoating on repaired and replaced panel.	\$ 180.00	\$ 120.00 <i>40/-</i>
7	To provide labour charges, workmanship to dismantle above damaged parts, repair including cut and weld ; re-align body structure and damaged consistent to the accident.	\$ 1,080.00	\$ 750.00 <i>600/-</i>
8	To respray painting include polishing and waxing on the changed body parts, repaired portions where consistent to the accident.	\$ 1,000.00	\$ 660.00 <i>600/-</i>

GRAND TOTAL

\$ 9,557.61	\$ 7,268.82
--------------------	--------------------

5206.39

4/5 4100/-

4 days



Vehicle Registration No: SKZ 4766 E

Our Ref No: TWG/03/1803/TP

The repairer has agreed to undertake the repair under a Lump Sum Basis. We have further adjusted the amount to a **Lump Sum Repair Contract of : \$ 5,800.00**

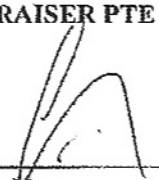
By accepting to carry out the repairs on a contract lump sum basis, the repairer has the discretion to replace the damaged parts with used, reconditioned or new parts, or to repair it to a roadworthy condition.

Note: The revised estimate was made from a visual inspection. Should there be any discrepancy or unseen damage / item in this survey, kindly notified the company within seven (7) from the date hereof. Otherwise, the revised amount shall be deem to be vaild.

Disclaimer

The rates and assessment of damages as stated in this report is to be used solely for legal proceedings in relation to the surveyed vehicle and the accident in which the surveyed vehicle was involved in. The rates and assessment of damages must not be used in any circumstances for comparison with other vehicle and/or other accident in other legal proceedings.

C L APPRAISER PTE LTD



Cheong K. H
Automotive Appraiser