

2/03/2012

ASS. REC. BY:

REF: CS3/EQI18000437/Ggb:1

Special Instruction:

change 2 days

Supervisor:

ASSIGNMENT (Office)

From (Person): Elaine Cheong of EQI Date/Time: 29.10.2018

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SLC 8702Y Insured: GW 3487E

at Workshop m/s Allswell Motor Tel: 6679 1146

of 25 Defu Lane

Policy No: DMCPHQ17-000736 Claim No:

Sum Insured: Excess:

Make of Veh: (Client's Record) D.O.A. 31/10/17

CA / REV / REP. / REV 24 HRS 'w/p' H.O.D. Endorsement:

Date/Time: 2:43pm @ 08/10/17 Person Contacted: Yan Yee Vehicle IN (OUT)

Date/Time	Action/Instruction ( X ) Estimate
	SLC 8702Y - X
	GW 3487E - X
29.10.2018	Received estimate from Allswell

16/8. Finalized \$ 1854.63 with Ben.  
(Red \$ 1356.97, 42%) 2 days.

PRS

REF: E21

ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
 OO/TP/WS/TP RES/OD RES/EVA/INV/MV  
 To inspect Vehicle No: SLC 8702 Y  
 at Workshop no: Allwell  
 of: 25 Deh Lane 9  
 Insured: \_\_\_\_\_  
 Policy No: \_\_\_\_\_  
 Claims No: \_\_\_\_\_  
 Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
 (Client's Record)  
 Make of Van: \_\_\_\_\_

X	
NS	OS

(Policy Condition)  
 Remark: The veh had commenced its repair at the time of inspection.

Est. or Market Value: \_\_\_\_\_  
 JDAC Accident Rptn. Consistent? : Yes or No  
 GIA / PR Seen Consistent? : Yes or No  
 Est. Repairs: 2 days Res: Yes or No  
 Lump Sum: \_\_\_\_\_ % 3 Val: Yes or No

CA / REV / REP. / 24 HRS  
 Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: SLC 8702 Y  
 Type:  M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or  
 Make: Tata Year: 1728  
 Colour: Black Insured / Std / NI / NA  
 Sp Reading: 148292 T-Plate Insured / Std / NI / NA  
 Eng No: \_\_\_\_\_  
 CNo: JT06622W05014263  
 Gen Cond:  Good / Fair / Poor / Burnt  
 Steering:  Inorder / Jammed / Leaked / Burnt or  
 Brake:  Inorder / Jammed / Leaked / Burnt or  
 Mod: Nil /  SRim / STD A/Rim or  
 Tyre Size F: 195/65R15  
 R: 195/65R15  
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUM /  
 TOYO / YOKO or FIRENZA (F) / (C)  
 Front: \_\_\_\_\_ Rear: \_\_\_\_\_  
 R.Bal: 4 mm R.Bal: 4 mm  
 L.Bal: 4 mm L.Bal: 4 mm  
 D.O.A: \_\_\_\_\_ DOI: 10/12/18  
 Survey held at: Allwell @ 1233pm  
 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  
10/1/18 Accident Report Not Given

Range - \$2900 - \$3900  
3 Days

RECEIVED 9 APR 2018

*[Signature]*  
3/4/2018

Date/Time File Pass to:  Preli. Report  
03042018  Final Report  
 Date/Time File Return to: \_\_\_\_\_

Days Of Repair: \_\_\_\_\_  
 Resurvey No. of Trip: \_\_\_\_\_

Survey Fee	
Transport	

Add Fee:  Site Insp \$  
 Inter. ev. \$  
 Tech Insp \$  
 Weekend \$

Report Format: PRS  
 Lump Sum / I.B. It: \$ \_\_\_\_\_

# Allswell Motor Traders

25 Defu Lane 9, Singapore 539266

Tel : +65 6679 1146 email: ben@allswellmotor.com.sg

(3rd party claim against EQ Insurance insured GW3487E)

## Estimate repair

Vehicle No. : SUC8702Y Submitted by : BM  
 Make & Model : Toyota Innova 1.8 CVT Year Manufacture : Mid 2016  
 Chassis No. : \_\_\_\_\_ Engine No. : \_\_\_\_\_  
 Date of survey : \_\_\_\_\_

S/No	Part Description	Qty	Unit Price	P	Disposition
01	L/H headlamp (HID) <sup>GR</sup>	01	\$982.5	/	
02	Front bumper / <sup>GR</sup> cut	01	\$1,067	<del>675.87</del>	
03	Front top grille <sup>GR</sup>	01	\$382.1	/	
04	Dismantle & assembly of affected parts	01	\$360	200	
05	Spray painting on all affected parts	01	\$420	200	
		Total			
		\$3,211.60			

574.9  
~~488.66~~  
 1939.5  
 25%: 1484.63  
 +400  
 1854.63  
 2 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:

Note: If any of the quoted parts are recommended to be repaired, then an additional labour cost will be charged accordingly under supplementary.



## LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile			
EQ INSURANCE COMPANY LTD		Ref : CS3/EQ118000437/Gqbs2-1	
5 MAXWELL ROAD #17-00 TOWER BLOCK MND COMPLEXSINGAPORE 069110		Date : 21-08-2019	
		Code : EQI	
<b>1. Policy Particulars :- THIRD PARTY CLAIM</b>			
Insured Veh.	GW 3487E	Veh. Inspected	SLC 8702Y
Policy No.	DMCPHQ17-000736	Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	29/10/2018
<b>2. Vehicle Particulars &amp; Condition</b>			
Make & Model	TOYOTA WISH	c.c	1798
Engine No.	HIDDEN	Year of Reg.	
Chassis No.	JTDGG20W00J004263	Colour	BLACK
Odometer	148292	Steering	IN ORDER
Brakes	IN ORDER	Modification	SPORTS RIM
General	GOOD		
<b>3. Conditions of Tyres</b>			
	Size	Make	Balance
R/H Front Tyre	195/65R15	FIRENZA	4 mm
L/H Front Tyre	195/65R15	FIRENZA	4 mm
R/H Rear Tyre	195/65R15	FIRENZA	4 mm
L/H Rear Tyre	195/65R15	FIRENZA	4 mm
<b>4. Description of Damages</b>			
THE VEHICLE SUSTAINED DAMAGES AT THE FRONT PORTION. DAMAGES SEE DETAILS.			
<b>5. General Information</b>			
Accident Date	31/12/2017	Inspection Date	10/01/2018
Survey held at	25 DEFU LANE 9		
Repairer	ALLSWELL MOTOR TRADERS		
<b>5a. Remarks</b>			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
<b>5b. Estimate Days of Repair</b>			
ESTIMATED NORMAL PERIOD FOR REPAIR:		<b>2 Working Days</b>	



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## ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. SLC 8702Y

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<b>REPLACEMENT OF PARTS</b>				
1	L/H HEADLAMP (HID)	SCRATCHED	982.50	982.50
1	FRONT BUMPER	CUT	1,067.00	574.90
1	FRONT TOP GRILLE	CRACKED	382.10	382.10
	LESS 25% DISCOUNT		-	-484.87
			2,431.60	1,454.63
<b>LABOUR</b>				
	DISMANTLE & ASSEMBLY OF AFFECTED PARTS.		360.00	200.00
	SPRAY PAINTING ON ALL AFFECTED PARTS.		420.00	200.00
			780.00	400.00
<b>GRAND TOTAL</b>			<b>3,211.60</b>	<b>1,854.63</b>
<b>RECOMMENDED COST OF REPAIRS</b>				<b>1,854.63</b>

Report Ref No. CS3/EQ18000437/Gqbs2-1

XING GUO QIANG

M.MATAI, AMSAE-A

Automotive Assessor

ADRIAN LING WAI PING

B.Eng,AMSOE,AMIRTE,AMSAE-A,M.MATAI

Licensed Appraiser

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