

3372007

REF: SPF

CS/SPF19004643/Usd3e2

ASSIGNMENT

From

Date:

15/3/2019

Estimated Cost:

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

To Inspect Vehicle No:

GBG 2347B

at Workshop m/s

Autolution

of

19 ubi Road 4

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

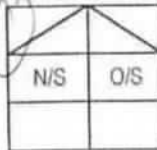
11:30am

Humzah 9645 0079

(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:

4

days

Res.: Yes or No

Lum Sum:

1.75%

%

3 Val.: Yes or No

1842

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

GBG 2347B

Regn:

6.17

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

Truck / Trailer or

(M)

Make:

Nissan

C.C

2400

Colour:

Grey

A/C:

Insured / Std / NI / NA

Sp. Reading

105630

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JN1MC2E262000F136

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

19.5/R15

R:

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

TOYO / YOKO or

Front

R/Bal.

6

mm

Rear

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

11/3/19

D.O.I.

15/3/19

Survey held at

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

MS Rf

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

Date / Time

Action / Instruction

27A31913

Do Not Finalise

P/P \$ 2,397.24 @ 4 days
(\$ 2,573.24 Red - 52%)

Recommended repair Days: 4

Weekend: 2

Total Days: 6

Range - \$ 2,400/- - \$ 3,000/-

Re-open Case to Submit final figure. File pass to typist after re-open.

Date/Time, File Pass to?

14/10/19

1)

Typist

Date/Time, File Return to?

2)

Report Format:

Lump Sum (I.B.F.) (\$ 2,397.24 P/P)

14/10/19 reopen ref only & let doc 16/4/19 & J

☐ : Preli. Report
☒ : Final Report

Days Of Repair: 4

Resurvey No. of Trip: 1

Add Fee:

☐ Site Insp (\$)
☐ Interview (\$)
☐ Tech. Invs (\$)
☐ Weekend (\$)

Survey Fee:

Transportation:

\$ + RS \$

Photos

Others

TOTAL

220

220

AUTOLUTION INDUSTRIAL PTE. LTD.

5
AUTOLUTION INDUSTRIAL PTE. LTD.
100, ROBINSON ROAD #4
SINGAPORE 400623
TEL 6490 9958 FAX 6346 7383

ESTIMATE : ACCIDENT/BODY REPAIRS

REFERENCE : INS/IC/H/0152/19
DATE : 12-MAR-2019

SPF ACCIDENT CLAIMS SECTION
POLICE LOGISTICS DEPARTMENT
NO.1 MOUNT PLEASANT ROAD
BLK B OLD POLICE ACADEMY S(298333)
TEL : 64784840
FAX : 64784848
MR FARHAN

OWNER'S NAME : AIK SIM FISH PROCESSING FACTORY
ADDRESS : BLK 3017 REDOK NORTH ST 5
#01-03 GOURMET EAST KITCHEN
S(486121)
TELEPHONE NO : 93389476

TYPE OF CLAIM : DIRECT SETTLEMENT / THIRD PARTY CLAIM
POLICY NO : *
VEHICLE NO : 8B623478
MODEL CODE : MVL2R0RE26W3GBR-D
MODEL/YEAR : NISSAN NV350 PANEL VAN MT EURO 5
ENGINE NO : YD25416341A
CHASSIS NO : JN1MC2E26Z0008136
MILEAGE : 105114 KM
DATE IN : 12/03/2019
LIABILITY : 0.00
EXCESS/CLAUSE : 0.00
ESTIMATE BY : HANZAH
ACCIDENT DATE : 11/03/2019

- 96450079

not allowed
for various.

take place before party

15/3/19

4 day.

82397.24

DECLARATION OF WORKS
I hereby declare that the above information is true and correct to the best of my knowledge and belief.
I am aware that any false information provided may result in the claim being rejected and I may be liable for any costs incurred.
I understand that the insurance company may require further information or documents to support my claim.
I agree to provide such information and documents as requested by the insurance company.
I understand that the insurance company may contact me or my employer for further information.
I agree to provide such information as requested by the insurance company.
I understand that the insurance company may require further information or documents to support my claim.
I agree to provide such information and documents as requested by the insurance company.
I understand that the insurance company may contact me or my employer for further information.
I agree to provide such information as requested by the insurance company.

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGD NO GBG2347B

S/NO JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1 ZZ/001	LABOUR CHARGES TO REPAIR L/F PILLAR, RENEW L/F DOOR, L/F STEP PANEL AND FRONT BUMPER. 310	1100.00	750
2 ZZ/002	CHARGES TO SPRAY PAINTING SAME.	900.00	600
3 ZZ/003	APPLY SEALANT TO LH FRONT DOOR.	111 100.00	X
4 ZZ/004	SUPPLY LH FRONT DOOR LTA LABEL.	111 15.00	✓
5 ZZ/005	RENEW DAMAGED HEADLAMP AND FOCUS.	48.00	✓
6 ZZ/006	CHECK AND ADJUST WHEEL ALIGNMENT.	111 98.00	A
TOTAL LABOUR CHARGES		2261.00	

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO G8G2347B

DAMAGED PARTS & PRICES

S/N	PARTS DESCRIPTION	PART NUMBER	NETT	LIST	S/NETT	REMARKS
1	SUNDRIES	NPN		11	50.00	X
2	STEP MAT FRT LH	96151-3XA0A	Dis 47.90	✓		
3	STEP BRACKET FRT LH	764N1-3XA0A	11 105.00	X		
4	DOOR FRONT LH	H010A-3XA0B	n 1015.00	X		
5	HEADLAMP LH	26060-3XA10	scr 388.40	✓		
6	FOG LAMP LH	86150-3XA0B	11 311.80	X		
7	FOG LAMP BARNISH LH	62257-3XA0B	ru 105.00	X		
8	FRT BUMPER REINFORCEMENT	62030-3XA0B	11 630.00	X		
9	FRT BUMPER SIDE BRKT LH	62221-3XA0B	cm 164.50	✓		
10	CLIP FRT BUMPER @ \$1.20 EACH	01553-05323	ru 7.20	✓		
11	FRONT BUMPER FASCIA	62022-3XA0H	Dis 571.90	✓		

SUB TOTAL	2934.60	0.00	361.80
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)	586.92	0.00	0.00
GRAND TOTAL	2347.68	0.00	361.80
OVERALL TOTAL	2709.48		

LEGEND: REMARKS(OK) = APPROVED, REMARKS(X) = NOT APPROVED

AUTOLUTION INDUSTRIAL PTE. LTD.

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO G8G2347B

TOTAL LABOUR CHARGES	2261.00
TOTAL SPARE PARTS CHARGES	2709.48
GRAND TOTAL	4970.48 *

5061.04

* All charges do2 not include GST.

SURVEYOR'S PARTICULARS

NAME	:	
SURVEYED DATE	:	
AUTHORIZED DATE	:	
EXCESS CLAUSE	:	0.00
LIABILITY	:	0.00
REMARKS	:	

P.S NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.

21/12 - March 3
AUTOLUTION INDUSTRIAL PTE. LTD.

FINALIZED : ACCIDENT/BODY REPAIRS

REFERENCE : INS/IC/H/0152/19
DATE : 12-MAR-2019

AUTOLUTION INDUSTRIAL PTE LTD
19 UBI ROAD 4
SINGAPORE 408623
TEL: 6490 9566 FAX: 6346 7483

SPF ACCIDENT CLAIMS SECTION
POLICE LOGISTICS DEPARTMENT
NO.1 MOUNT PLEASANT ROAD
BLK 8 OLD POLICE ACADEMY S(298333)
TEL : 64784840
FAX : 64784848
MR FARHAN

OWNER'S NAME : AIK SIM FISH PROCESSING FACTORY
ADDRESS : BLK 3017 BEDOK NORTH ST 5
#01-03 GOURMET EAST KITCHEN
S(486121)
TELEPHONE NO : 93389476

4 days.

TYPE OF CLAIM : DIRECT SETTLEMENT / THIRD PARTY CLAIM
POLICY NO : *
VEHICLE NO : GBG2347B
MODEL CODE : MVL2RDRE26KW3GHR-D
MODEL/YEAR : NISSAN NV350 PANEL VAN MT EURO 5
ENGINE NO : YD25416341A
CHASSIS NO : JN1MC2E26Z0008136
MILEAGE : 138834 KM
DATE IN : 12/03/2019
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : HAMZAH
ACCIDENT DATE : 11/03/2019

LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO GBG2347B

S/NO JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1 ZZ/001	LABOUR CHARGES TO REPAIR L/F PILLAR, L/F DOOR, L/F STEP PANEL AND RENEW FRONT BUMPER.	1100.00	780.00
2 ZZ/002	CHARGES TO SPRAY PAINTING SAME.	900.00	600.00
3 ZZ/003	APPLY SEALANT TO LH FRONT DOOR.	100.00	.00
4 ZZ/004	SUPPLY LH FRONT DOOR LTA LABEL.	15.00	15.00
5 ZZ/005	RENEW DAMAGED HEADLAMP AND FOCUS.	48.00	48.00
6 ZZ/006	CHECK AND ADJUST WHEEL ALIGNMENT.	98.00	.00
	TOTAL LABOUR CHARGES	2261.00	1443.00

SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO GBG2347B

NETT ITEM	1192.80
LESS 20.00%	-238.56
NETT AMOUNT	954.24

LIST ITEM	0.00
LESS 30.00%	0.00
LIST AMOUNT	0.00

SPECIAL NETT ITEM	0.00
LESS .00%	0.00
SPECIAL NETT AMOUNT	0.00

TOTAL LABOUR CHARGES	1443.00
TOTAL SPARE PARTS CHARGES	954.24

TOTAL CHARGES	2397.24
ADD 7 % GST	167.81

GRAND TOTAL	2565.05
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MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO GBG2347B

S/NO	PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES		
			NETT	LIST	S/NETT REMARKS
1	SUNDRIES	NPN			50.00 X
2	STEP MAT FRT LH	96151-3XA0A	47.90		OK
3	STEP BRACKET FRT LH	764N1-3XA0A	105.00		X
4	DOOR-FRONT LH	H010A-3XAMB	1015.00		X
5	HEADLAMP LH	26060-3XA1D	401.30		OK
6	FOG LAMP LH	26150-3XA0B		311.80	X
7	FOG LAMP GARNISH LH	62257-3XA0B	105.00		X
8	FRT BUMPER REINFORCEMENT	62030-3XA0B	630.00		X
9	FRT BUMPER SIDE BRKT LH	62221-3XA0B	164.50		OK
10	CLIP FRT BUMPER @ \$1.20 EACH	01553-05323	7.20		OK
11	FRONT BUMPER FASCIA	62022-3XA0H	571.90		OK
SUB TOTAL			1192.80	0.00	0.00
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)			238.56	0.00	0.00
GRAND TOTAL			954.24	0.00	0.00
OVERALL TOTAL			954.24		

LEGEND: REMARKS(OK) = APPROVED, REMARKS(X) = NOT APPROVED



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			
AUTOMOTIVE ENGINEERING & MGT DIVISION		Ref : CS/SPF19004643/Usd3e2	
ACCIDENT CLAIM SECTION (SPORE POLICE FORCE) 1 MOUNT PLEASANT ROAD BLK 8 OLD POLICE ACADEMYSINGAPORE 298333 ATTN : HAFIZUL FARHAN		Date : 09-04-2019	
		Code : SPF	
1. Policy Particulars :- THIRD PARTY CLAIM			
Insured Veh.	QX 494E	Veh. Inspected	GBG 2347B
Policy No.		Coverage (\$)	0.00
Claim No.	AEMD/105/009/2019/013	Excess (\$)	0.00
Assign From	HAFIZUL FARHAN	Assign Date	14/03/2019
2. Vehicle Particulars & Condition			
Make & Model	NISSAN NV350 (M)	c.c	2488
Engine No.	HIDDEN	Year of Reg.	2017
Chassis No.	JN1MC2E26Z0008136	Colour	GREY
Odometer	105630	Steering	IN ORDER
Brakes	IN ORDER	Modification	NIL
General	GOOD		
3. Conditions of Tyres			
	Size	Make	Balance
R/H Front Tyre	195 R15	BRIDGESTONE	6 mm
L/H Front Tyre	195 R15	BRIDGESTONE	6 mm
R/H Rear Tyre	195 R15	BRIDGESTONE	6 mm
L/H Rear Tyre	195 R15	BRIDGESTONE	6 mm
4. Description of Damages			
THE VEHICLE SUSTAINED DAMAGES AT THE N/S FRONT PORTION. DAMAGES SEE DETAILS.			
5. General Information			
Accident Date	11/03/2019	Inspection Date	15/03/2019
Survey held at	AUTOLUTION INDUSTRIAL PTE LTD 19 UBI ROAD 4 SINGAPORE 408623		
5a. Remarks			
A)THE INSPECTION WAS CONDUCTED ON A"WITHOUT PREJUDICE" BASIS. B)IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.			
5b. Estimate Days of Repair			
ESTIMATED NORMAL PERIOD FOR REPAIR:		4 Working Days	



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

Page No.:1 of 2

ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. GBG 2347B

Qty	Description of Parts	Condition	Estimate By Workshop (\$)	Our Adjusted (\$)
<u>REPLACEMENT OF PARTS</u>				
1	STEP MAT FRT LH (N)	DISTORTED	47.90	47.90
1	STEP BRACKET FRT LH (N)	NOT NECESSARY	105.00	-
1	DOOR-FRONT LH (N)	TO REPAIR SEE LABOUR	1,015.00	-
1	HEADLAMP LH (N)	SCRATCHED	401.30	401.30
1	FOG LAMP GARNISH LH (N)	SERVICEABLE	105.00	-
1	FRT BUMPER REINFORCEMENT (N)	NOT NECESSARY	630.00	-
1	FRT BUMPER SIDE BRKT LH (N)	CRACKED	164.50	164.50
6	CLIP FRT BUMPER @\$1.20 (N)	NECESSARY	7.20	7.20
1	FRONT BUMPER FASCIA (N)	DISTORTED	571.90	571.90
	LESS 20% DISCOUNT		-609.56	-238.56
			2,438.24	954.24
<u>SPECIAL NETT ITEMS</u>				
1	LH FRONT DOOR LTA LABEL (SN)	NECESSARY	15.00	15.00
1	SUNDRIES (SN)	NOT NECESSARY	50.00	-
1	FOG LAMP LH (SN)	NOT NECESSARY	311.80	-
			376.80	15.00
<u>LABOUR</u>				
	LABOUR CHARGES TO REPAIR L/F PILLAR, RENEW L/F DOOR, L/F STEP PANEL AND FRONT BUMPER. INCLUSIVE OF THE REPAIR OF DOOR-FRONT LH.		1,100.00	780.00
	CHARGES TO SPRAY PAINTING SAME.		900.00	600.00
	APPLY SEALANT TO LH FRONT DOOR.	NOT NECESSARY	100.00	-
	RENEW DAMAGED HEADLAMP AND FOCUS.		48.00	48.00
	CHECK AND ADJUST WHEEL ALIGNMENT.	NOT NECESSARY	98.00	-
			-	-
			-	-
			-	-
			-	-
			-	-
			2,246.00	1,428.00

Report Ref No. CS/SPF19004643/Usd3e2



GRAND TOTAL		5,061.04	2,397.24
RECOMMENDED COST OF REPAIRS			2,397.24

Report Ref No. CS/SPF19004643/Usd3e2

NOTES : THE ESTIMATED UPPER RANGE OF REPAIR COST FOR THE DAMAGED VEHICLE IS IN THE REGION OF \$2,400-\$3,000

RECOMMENDED REPAIR DAYS : 4

WEEKEND : 2

TOTAL DAYS : 6

CHUA KANG SENG

Licensed Appraiser

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