

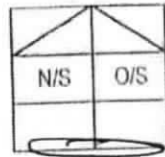
Signature: *P. Am*

REF: *SPF*

CS/SPF/900837/K1/d2 4636m

ASSIGNMENT

From: \_\_\_\_\_ Date: *14/5*  
Estimated Cost: \_\_\_\_\_  
OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
To Inspect Vehicle No: *YP 9180Z*  
at Workshop m/s: *GOLDMILL* *97557336*  
of: *8 Tulas Ave 18* *Brian Eng*  
Insured: \_\_\_\_\_  
Policy No: \_\_\_\_\_  
Claims No: \_\_\_\_\_  
Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
(Client's Record)  
Make of Veh: \_\_\_\_\_  
*14/5/2019 12pm-3pm*  
(Policy Condition)  
Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value: \_\_\_\_\_  
IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No  
GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No  
Est. Repairs: \_\_\_\_\_ days Res.: Yes or No  
Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No  
CA / REV / REP. / 24 HRS  
Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: *YP 9180Z* Yr Regd: *2018 / Aug*  
Type: M.Car / M.Cycle / Bus / Van / Corp / Taxi / Prime Mover /  
Truck / Trailer or  
Make: *MITSUBISHI CANTER PERU* C.C. *2998*  
Colour: *WHITE* A/C: Insured / Std / NI / NA  
Sp. Reading: *47968* T/Radio: Insured / Std / NI / NA  
Eng/No: \_\_\_\_\_  
C/No: *FE B216 A25 237*  
Gen. Cond: Good / Fair / Poor / Burnt  
Steering: Order / Jammed / Leaked / Burnt or  
Brake: Order / Jammed / Leaked / Burnt or  
Modi: NH / S/Rim / STD A/Rim or  
Tyre Size: F: \_\_\_\_\_ R: *195/85R15*  
BS: DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
TOYO / YOKO or  
Front: \_\_\_\_\_ Rear: \_\_\_\_\_  
R/Bal: *6* mm R/Bal: *6* mm  
L/Bal: *6* mm L/Bal: *6* mm  
D.O.A. *04/05/19* D.O.I. *14/05/19*  
Survey held at: *GOLDMILL*  
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                                |
|--------------------------------------------------------|-----------------------------------------------------|
| RECEIVED 11 JUL 2019                                   |                                                     |
| Repair days 3: weekend: 0 Repair range 1k-2k           |                                                     |
| reopen finalized at \$1741.14, <i>Close 1/8/19</i>     |                                                     |
| Filepass typist                                        |                                                     |
| <i>1/8/19 1st close date 24/1/19 * reopen ref only</i> |                                                     |
| Date/Time, File Pass to?                               | <input checked="" type="checkbox"/> : Preli. Report |
| 1) <i>9/7 Typist</i>                                   | <input type="checkbox"/> : Final Report             |
| Date/Time, File Return to?                             |                                                     |
| 2)                                                     |                                                     |
| Report Format:                                         |                                                     |
| Lump Sum / I.B.I. (\$)                                 |                                                     |
| Add Fee:                                               | <input type="checkbox"/> : Site Insp (\$)           |
|                                                        | <input type="checkbox"/> : Interview (\$)           |
|                                                        | <input type="checkbox"/> : Tech. Invs (\$)          |
|                                                        | <input type="checkbox"/> : Weekend (\$)             |
| Days Of Repair:                                        | <i>3</i>                                            |
| Resurvey No. of Trip:                                  |                                                     |
| Survey Fee:                                            | <i>220</i>                                          |
| Transportation:                                        |                                                     |
| ) \$ + RS \$                                           |                                                     |
| ) Photos                                               |                                                     |
| ) Others                                               |                                                     |
| TOTAL                                                  | <i>220</i>                                          |



# GOLDBELL ENGINEERING

Industrial Vehicles.  
20,000 Served. And Counting.

## GOLDBELL ENGINEERING PTE LTD

10 Tuas Avenue 18 Singapore 630884  
Tel: +65 6861 0007 Fax: +65 6861 3676 (Sales)  
Fax: +65 6863 0425 (Service) +65 6862 1347 (Parts)  
Website: www.goldbell.com.sg  
Co. Reg. No.: 108003063G

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### ESTIMATE

|                   |                              |                 |                                   |
|-------------------|------------------------------|-----------------|-----------------------------------|
| Date :            | 07/05/2019                   | Reg No :        | YP9180Z                           |
| To :              | SINGAPORE POLICE FORCE       | Model :         | FEB21ER4SDEN CBU MT               |
| Attn. :           |                              | Chassis No :    | FEB21EA25237                      |
| Office / Mobile : |                              | Engine No :     | 4P10D20460                        |
| Email Address :   |                              | Quotation No. : | 86937                             |
|                   |                              | Ref. No. :      | GBE/SVC/SALES-4866/190507         |
| From :            | GOLDBELL ENGINEERING PTE LTD | D.O.A. :        | 04/05/2019                        |
| Attn. :           | ENGLWOKLONG                  | Policy No. :    |                                   |
| Office / Mobile : | +65 6864 0637                | Claim Type :    | TP CLAIM - SINGAPORE POLICE FORCE |
| Email / Fax No. : | EngKwokLong@goldbell.com.sg  | Workshop :      | 8 TUAS AVE 18                     |

| S/N           | Part No  | Description                         | Qty | U/Price | %   | Net Price | Ext Price |
|---------------|----------|-------------------------------------|-----|---------|-----|-----------|-----------|
| 1             | MK580765 | LAMP,RR COMB <i>scu</i>             | 1   | 182.34  | -25 | 136.76    | 136.76    |
| 2             | MX915946 | LICENSE PLATE LAMP / 12V <i>csu</i> | 1   | 105.84  | -25 | 79.38     | 79.38     |
| PARTS TOTAL : |          |                                     |     |         |     |           | 216.14    |

#### SPECIAL NETT ITEMS

|              |                                            |   |                   |
|--------------|--------------------------------------------|---|-------------------|
| 1            | NUMBER PLATE <i>scu</i>                    | 1 | 20.00             |
| 2            | REAR DESK STEP BRACKET <i>scu repair</i>   | 1 | <del>450.00</del> |
| 3            | REAR DESK SAFETY BAR <i>bd</i>             | 1 | 680.00            |
| 4            | REAR DESK SAFETY BAR BRACKET <i>repair</i> | 1 | <del>380.00</del> |
| 5            | BOLT & NUT SET <i>bd</i>                   | 1 | 125.00            |
| PARTS TOTAL: |                                            |   | 1655.00           |

#### LABOUR CHARGES

|   |                                                                                      |     |                   |
|---|--------------------------------------------------------------------------------------|-----|-------------------|
| 1 | TO REMOVE AND REFIX DAMAGED PARTS, CUT, WELD, PANEL BEAT, STRAIGHTEN & REALIGN, ETC. | 300 | <del>350.00</del> |
| 2 | TO PUTTY, CLEAN, SPRAY PAINT AND POLISH, ETC                                         | 400 | <del>450.00</del> |

LABOUR TOTAL : 800.00

SUB-TOTAL : 2,671.14

GST @ 7% for \$ 2,671.14 186.98

GRAND TOTAL (\$\$) : 2,858.12

P: 216.14  
S/N: 825  
L: 700

Total: 1741.14

14/05/19 @ 1420

Reg after repair

(1k - 2k)

bizSAFE



**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

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**ADJUSTMENT ON REPAIR COST FOR VEHICLE NO. YP 9180Z**

| Qty                                | Description of Parts                                                                                                                                                | Condition            | Estimate By Workshop (\$) | Our Adjusted (\$) |
|------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------------------------|-------------------|
| <b><u>REPLACEMENT OF PARTS</u></b> |                                                                                                                                                                     |                      |                           |                   |
| 1                                  | LAMP,RR COMB                                                                                                                                                        | SCRATCHED            | 182.34                    | 182.34            |
| 1                                  | LICENSE PLATE LAMP/12V                                                                                                                                              | CRACKED              | 105.84                    | 105.84            |
|                                    | LESS 25% DISCOUNT                                                                                                                                                   |                      | -72.04                    | -72.04            |
|                                    |                                                                                                                                                                     |                      | 216.14                    | 216.14            |
| <b><u>SPECIAL NETT ITEMS</u></b>   |                                                                                                                                                                     |                      |                           |                   |
| 1                                  | NUMBER PLATE (SN)                                                                                                                                                   | SCRATCHED            | 20.00                     | 20.00             |
| 1                                  | REAR DESK STEP BRACKET (SN)                                                                                                                                         | TO REPAIR SEE LABOUR | 450.00                    | -                 |
| 1                                  | REAR DESK SAFETY BAR (SN)                                                                                                                                           | BENT                 | 680.00                    | 680.00            |
| 1                                  | REAR DESK SAFETY BAR BRACKET (SN)                                                                                                                                   | TO REPAIR SEE LABOUR | 380.00                    | -                 |
| 1                                  | SET BOLT & NUT (SN)                                                                                                                                                 | BENT                 | 125.00                    | 125.00            |
|                                    |                                                                                                                                                                     |                      | 1,655.00                  | 825.00            |
| <b><u>LABOUR</u></b>               |                                                                                                                                                                     |                      |                           |                   |
|                                    | TO REMOVE AND REFIX DAMAGED PARTS,CUT,WELD,PANEL BEAT,STRAIGHTEN & REALIGN ETC.INCLUSIVE OF THE REPAIR OF REAR DESK STEP BRACKET AND REAR DESK SAFETY BAR BRACKET . |                      | 350.00                    | 300.00            |
|                                    | TO PUTTY,CLEAN,SPRAY PAINT AND POLISH,ETC.                                                                                                                          |                      | 450.00                    | 400.00            |
|                                    |                                                                                                                                                                     |                      | 800.00                    | 700.00            |
| <b>GRAND TOTAL</b>                 |                                                                                                                                                                     |                      | <b>2,671.14</b>           | <b>1,741.14</b>   |

|                                    |  |  |                 |
|------------------------------------|--|--|-----------------|
| <b>RECOMMENDED COST OF REPAIRS</b> |  |  | <b>1,741.14</b> |
|------------------------------------|--|--|-----------------|

Report Ref No. CS/SPF19008317/R1td3e2

**NOTES : THE ESTIMATED UPPER RANGE OF REPAIR COST FOR THE DAMAGED VEHICLE IS IN THE REGION OF \$1,000-\$2,000**

**MOHAMMED RASUL BIN MOHD YUNUS**

Automotive Assessor

**ADRIAN LING WAI PING**

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

Licensed Appraiser

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