

(08/11/13) wef

ASS. REC. BY: *Mercur*

REF:

ER1/

VIC

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/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.

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GLA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

days

Res.: Yes or No

Lum Sum:

1751

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

PC 7210J

Yr Regn:

8, 18

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

Truck / Trailer or

CP/

Make:

Toyota hiace commuter 2754

Colour:

white

A/C: Insured / Std / NI / NA

Sp. Reading

44979

T/Radio: Insured / Std / NI / NA

Eng/No:

GDH 223 2000 254

C/No:

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:

195-215

R:

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

TOYO / YOKO or

Front

6

Rear

6

R/Bal.

mm

R/Bal.

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

9/7/19

D.O.I.

9/7/19

Survey held at

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

MSR

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

Date / Time

Action / Instruction

22/7/19 here CRP 27A 24228
confirm final by 28/7/19 with Adu.

Date/Time, File Pass to?

☐ : Preli. Report
☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:

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

)

)

)

)

) S + RS, SI

) Photos

) Others

TOTAL

Report Format :

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

)

not Adherent
like
P/P @ 8711.25
9/7/19
5-dy.

QTY	PARTICULAR			
1 PCS	FRONT BUMPER	655.00	gnd	\$1,066.10
1 PCS	FRONT BUMPER SIDE HOLDER N/S		11	\$199.50 X
1 SET	FRONT BUMPER CLIPS		nu	\$50.00
1 PCS	HEADLAMP LED ASSY N/S	2420.00	scr/cne	\$2,850.00
1 PCS	FRONT PANEL		R	\$966.10 X
1 PCS	FRONT PANEL LOGO		nu	\$68.50
1 PCS	FRONT CORNER PANEL N/S	408.10	nu	\$435.10
1 PCS	FRONT DOOR N/S	1615.10	no/cne	\$2,016.10
1 PCS	FRONT DOOR INNER LOCK N/S		A1	\$399.50 X
1 PCS	FRONT DOOR INNER RUBBER N/S	248.10	nu	\$288.50
1 PCS	FRONT DOOR INNER OUTER PILLAR N/S		R	\$998.10 X
2 PCS	FRONT DOOR HINGES @\$150.00		11	\$300.00 X
1 PCS	FRONT DOOR INNER TRIM BOARD N/S	566.50	del/for	\$645.10
1 PCS	FRONT DOOR GLASS N/S	741.10	pttd	\$822.30
1 PCS	FRONT DOOR GLASS OUTER MOULDING N/S		11	\$165.30 X
1 PCS	FRONT STEP PANEL GARNISH N/S		11	\$288.20 X
1 PCS	FRONT DOOR VIEW MIRROR ASSY N/S	1015.00	310	\$1,480.00
1 PCS	FRONT CORNER PANEL VIEW MIRROR ASSY N/S	850.00	320	\$1,699.20
1 PCS	FRONT GRILLE CHROME	650	cu	\$850.00
1 PCS	FRONT SUPPORT PANEL		R	\$655.10 X
				\$16,242.70
	S.NETT			
1 SET	FRONT DOOR VISOR N/S		gnd	\$100.00
1 PCS	FRONT WINDSCREEN SEALANT		11	\$50.00 X
	LABOUR CHARGES			
	TO CHECK WIRING			\$50.00 20
	TO SPRAY RUST PROOFING			\$80.00 60
	TO TRANSFE FRONT DOOR MECHANISM			\$80.00 60
	TO DISMANTLE & REFIX FRONT WINDSCREEN		11	\$150.00 X
	TO DISMANTLE & REFIX FRONT DASH BOARD		11	\$300.00 X
	LABOUR FOR PANEL BEATING & REPLACING PARTS			\$1,080.00
	TO PUTTY & SPRAY PAINTING			\$1,500.00
				\$19,632.70
			TOTAL	\$19,632.70

Acknowledged by Repairer
Signature: _____
Date: _____

$$\begin{array}{r} 4321.4 \\ 252 \\ \hline 6991.25 \\ 8711.05 \end{array}$$

> **Back to OneMotoring**

Enquire PARF/COE Rebate for Registered Vehicle

Vehicle Owner Particulars	
Owner ID Type:	Company
Owner ID:	9628C
Vehicle Details	
Vehicle No.:	PC7210J
Vehicle to be Exported:	No
Intended Deregistration Date:	09 Jul 2019
Vehicle Make:	TOYOTA
Vehicle Model:	HIACE COMMUTER GL 2.8 AUTO
Primary Colour:	White
Manufacturing Year:	2018
Engine No.:	1GD8273418
Chassis No.:	GDH2232000254
Maximum Power Output:	-
Open Market Value:	\$43,868.00
Original Registration Date:	08 Aug 2018
First Registration Date:	08 Aug 2018
Transfer Count:	0
Actual ARF Paid:	\$2,194.00
Intended PARF Rebate Details	
PARF Eligibility:	No
PARF Eligibility Expiry Date:	-
PARF Rebate Amount:	\$0.00
Intended COE Rebate Details	
COE Expiry Date:	07 Aug 2028
COE Category:	C - Goods Vehicle & Bus
COE Period(Years):	10
PQP Paid:	\$26,689.00
COE Rebate Amount:	\$24,228.00
Total Rebate Amount:	\$24,228.00

The information contained herein is correct as at 09 Jul 2019

OK