

22/03/2002

ASS. REC. BY:

REF: CS/EQ19019057/Gv83

Special Instruction:

Supervisor: GQ ASSIGNMENT (Office)

From (Person): Joel Goh of EQ Date/Time: 29.10.19 1.45pm

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SMJ 27084 Insured: SLV 1136C

at Workshop m/s Kent Auto Services Tel: 9754 7573 | 97951202
of 2 Kaki Bukit Ave 2 #01-21

Policy No: Claim No: DM194002899-J6

Sum Insured: Excess:

Make of Veh: D.O.A. 24.10.2019
(Client's Record) mup 30.10.2019

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

Date/Time: 29.10.19 1.54p.m Person Contacted: Kent Vehicle: IN OUT

Date/Time	Action/Instruction (<input checked="" type="checkbox"/>) Estimate
	SMJ 27084 - X
	SLV 1136C - CC4 / AIG 19012310 / TIKAS DOA - 07/07/2019
08/11/19	Submit PRS.
	Dismantle: 31/10/2019
	After repair: 4/11/2019

14/11 4.30pm Received call from Joel, why we submit PRS as workshop agreed LKK.
14/11 5pm Spoken to Mr Tan, he will get his independent to put up estimate and send to us.

ASS. REC. BY: GR

REF: EQ

ASSIGNMENT

PRS

From: _____ Date: 30.10.2019

Estimated Cost: _____

OD / TP / VS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: SMJ 27084

at Workshop m/s Kent Auto Services

of 2 Kaki Bukit Ave 2 #01-21

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: Aster 10.00.00.00

Veh No: SMJ 27084 Yr Regn: 27 Feb 2019

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

Make: Toyota Noah c.c. 1797

Colour: Silver A/C: Insured / Std / NI / NA

Sp. Reading: 51295 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: ZWR 800358 327

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / SRim / STD A/Rim or

Tyre Size: F: 195/65 R15
R: 11

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
N/S	O/S
<input type="checkbox"/>	<input type="checkbox"/>

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or Habit Lead.

Front Rear

R/Bal. 6 mm R/Bal. 6 mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. _____ D.O.I. 30-6-19

Survey held at w/s 10:30

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

The Chassis frame / Body Structure affected due to collision.

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 5/6 days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS mp

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Date / Time	Action / Instruction
	\$1000 - \$5000
<u>14/11/19</u>	<u>Informed Joel ignore the PRS, we will submit WP report to him.</u>
<u>15/11/19</u>	<u>Sent E-Mail to Insurance (Pending Estimate)</u>
<u>6/4/20</u>	<u>@ 4:30pm Kent said they pass to lawyer settle, informed him we will submit our report "un-confirmed" LS \$3050</u>
<u>6/4/20</u>	<u>Email preli revised to Joel</u>

Date/Time, File Pass to? : Preli. Report

1) : Final Report

Date/Time, File Return to? 6/4- typist

2) 6/4- typist

Report Format: _____

Lump Sum / TP: _____

Days Of Repair: 5

Resurvey No. of Trip: 2

Add Fee: : Site Insp (\$) _____
 : Interview (\$) _____
 : Tech. Invs (\$) _____
 : Weekend (\$) _____

Survey Fee: 100

Transportation: _____

Photos _____

Others _____

TOTAL: 100

ASSESSMENT REPORT FOR VEHICLE NO. SMJ 2708 Y

PARTS (LIST ITEMS)

Qty	Description	Condition	Workshop's Estimate	Our Assessment
1	FRONT BONNET	Repair	1,091.40	-
1	FRONT RH HEADLAMP	Cracked	2,610.00	2,610.00
1	FRONT RH HEADLAMP OUTER GARNISH	Cracked	215.00	X 215.00 SVC
1	FRONT RH HEADLAMP TOP PANEL	Repair	189.00	-
1	FRONT GRILLE	Cracked	781.90	X 781.90
1	FRONT GRILLE 'LOGO' EMBLEM	Necessary	121.10	X 121.10
1	FRONT GRILLE CENTER MOULDING	Necessary	274.40	X 274.40
1	FRONT GRILLE LOWER MOULDING	Necessary	281.90	X 281.90
2	FRONT GRILLE UPPER MOULDING L/R	Necessary	342.90	X 342.90
1	FRONT SUPPORT PANEL	Repair	1,218.85	-
2	FRONT SUPPORT PANEL AIR GUIDE L/R	Cracked	344.90	X 344.90
1	FRONT BRACE PANEL	Bent	181.90	X 181.90
1	FRONT BUMPER	Cracked	1,517.45	X 1,517.45
2	FRONT BUMPER FOG LAMP COVER L/R	Necessary	356.50	X 356.50
2	FRONT BUMPER FOG LAMP COVER MOULDING L/R	Necessary	363.80	X 363.80
1	FRONT BUMPER INNER SPONGE	Cut	172.45	X 172.45
1	FRONT BUMPER LOWER AIR GUIDE	Cracked	281.90	X 281.90
1	FRONT BUMPER LOWER GRILLE	Cracked	374.25	X 374.25
1	FRONT BUMPER NUMBER PLATE BRACKET GARNISH	Repair	381.90	-
1	FRONT BUMPER REINFORCEMENT	Repair	378.85	-
2	FRONT BUMPER SIDE RETAINER L/R	Bent	342.20	342.20 85
1	FRONT RH FENDER	Bent	968.00	968.00 630
1	FRONT RH FENDER 'HYBRID' EMBLEM	Necessary	145.00	145.00 47.9
1	FRONT RH FENDER INNER PANEL	Repair	766.00	-
1	FRONT RH FENDER INNER SHIELD	Cracked	238.00	X 238.00
1	FRONT RH FENDER INNER VERTICAL SHIELD	Cracked	148.00	X 148.00
1	FRONT RH FENDER SIDE BRACKET	Bent	95.00	X 95.00
1	FRONT RH ABS SENSOR	Faulty	375.00	X 375.00
1	FRONT RH KNUCKLE ARM	Bent	587.00	X 587.00
1	FRONT RH KNUCKLE BEARING	Jammed	515.00	X 515.00
1	FRONT RH LOWER ARM	Bent	617.00	X 617.00
1	FRONT RH LOWER BALL JOINT	Bent	162.50	X 162.50
1	FRONT RH SHOCK ABSORBER	Bent	467.00	X 467.00
1	FRONT RH SHOCK ABSORBER MOUNTING	Bent	182.50	X 182.50
1	FRONT RH TIE ROD END	Bent	137.50	X 137.50
1	FRONT RH DOOR	Repair	1,268.00	-
			<hr/>	
			18,494.05	13,200.05
Less 25% discount			4,623.51	3,300.01
Parts Total:			<hr/>	<hr/>
			13,870.54	9,900.04

3372.9
 25%: 2528.67
 8 Days

ASSESSMENT REPORT FOR VEHICLE NO. SMJ 2708 Y

SPECIAL NETT ITEMS

1	FRONT BUMPER CLIPS - SET	Necessary	50.00	/ 50.00	30
1	FRONT GRILLE CLIPS - SET	Necessary	30.00	X 30.00	} NN
1	FRONT RH HEADLAMP CLIPS - SET	Necessary	20.00	X 20.00	}
1	FRONT RH FENDER INNER SHIELD CLIPS - SET	Necessary	60.00	/ 60.00	30
1	FRONT RH 195/65R15 TYRE	Repair	220.00		
1	FRONT RH 15' SPORT RIM	Bent	420.00	/ 420.00	300
Special Nett Total :			800.00	580.00	360

LABOUR

S/N	Description		Workshop's Estimate		Our Assessment
1	To remove, reinstall electrical wiring harness, check lighting and rewire.		100.00		80.00 30
2	To remove, change front suspension parts, absorber, lower arm, knuckle arm, wheel bearing, bearing hub, drive shaft, anti-roll bar, top-arm and steering rack and pinion.		400.00	X	350.00 NN
3	To road test driving, check and resetting wheel alignments system.		150.00		130.00 60
3	To re-spray painting on the rear bootlid, rear end panel, spare tyre panel and rear bumper.		1,200.00		1,000.00 500
4	To provide labour, workmanship to change the above damaged bodyparts, repair, re-construct and re-align body structure, body alignments and damaged consistent to the accident.		1,400.00		1,300.00 300
5	To apply anti-rust chemical on repaired and replaced panel.	930	100.00		80.00 40
Labour Total :			3,350.00		2,940.00
TOTAL (PARTS & LABOUR) \$			18,020.54		13,420.04

The workshop has agreed to undertake the repair on a Lump Sum basis.

The final adjusted Lump Sum contract amount is

\$9,500.00 (SINGAPORE DOLLARS NINE THOUSAND FIVE HUNDRED ONLY)

3819.67
20% = 3050

Amas Ong
Automobile Assessor

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: _____