

REG. BY:

REF:

FC2/20005203/Kg392

C

Kenneth

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. _____

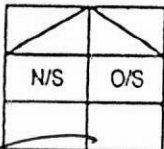
Sum Insured: _____

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

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

Est. Repairs: 4-5 days Res.: Yes or NoLum Sum: 1-B1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SMA 34177Yr Regn: 11, 19

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

Truck / Trailer or

Make: Honda ShuttleC.C. 1496Colour: M.P. WhiteA/C: Insured / Std / NI / NASp. Reading: 34450T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: GP7 - 2005277Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModl: Nil / S/Rim / STD A/Rim orTyre Size: F: 185/60R15

R: _____

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

TOYO / YOKO or

Front

Rear

R/Bal. 6 mmR/Bal. 6 mmL/Bal. 6 mmL/Bal. 6 mmD.O.A. 9/4/20D.O.A. 14/4/2020

Survey held at _____

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

Rear N/S

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

Date / Time

Action / Instruction

2014

4580-96

Cadm

Date/Time, File Pass to?

☐

: Prell. Report

Days Of Repair: _____

1)

☐

: Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

S + RS. SI

Fees

Others

TOTAL

Report Format :

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

CLOSE: 20/8/2020



CITY AUTO PTE LTD

One Stop Automotive Solution

BLK 8, SIN MING IND. ESTATE, #01-60/62, SIN MING ROAD, SINGAPORE 575643
TEL: 6453 1235, 6452 0850 FAX: 6453 7944
24hrs Towing Services Tel 9823 9898
Co. Reg. No.: 199503435C GST Reg. No.: M2-8920979-4

MS FIRST CAPITAL INSURANCE LTD

NO. 36
ROBINSON RD #16-01
CITY HOUSE
SINGAPORE 068877

Contact : -

Fax No. : 65073849

*Not Authorized
Respray B4 paint
4-5 days*

4580.96

Estimate : QUOT202004-000223(00)

Date : 11/04/2020
Vehicle No. : SMQ3417T
Make/Model : HONDA SHUTTLE HYBRID 1.5
AUTO
Mileage (km) : 0
Chassis No. : GP72005277
Accident Date : 09/04/2020 00:00:00
Claim No. : SHA4420U
Reference : JO202004-0273
Policy No. : 5113975451

S/No	Particular	Quantity	Unit Price	Amount S\$
LIST ITEMS :				
1	Tailgate	1.0	1,193.00	1,193.00 ✓
2	Tailgate logo	1.0	38.00	38.00 —
3	Tailgate emblem - Shuttle	1.0	55.00	55.00 —
4	Tailgate emblem - Hybrid	1.0	80.10	80.10 —
5	Rear bumper	1.0	1,150.60	1,150.60 ✓
6	Rear bumper retainer	2.0	26.50	53.00 —
7	Rear bumper side cover - LH	1.0	45.00	45.00 X
8	Rear bumper reflector LH	1.0	45.00	45.00 —
9	Rear end panel	1.0	560.80	560.80 X
10	Rear end panel top garnish	1.0	155.50	155.50 X
11	Rear LH fender	1.0	1,010.90	1,010.90 X
12	Rear LH fender air duct	1.0	38.50	38.50 X
13	Rear LH fender inner trim	1.0	455.00	455.00 X
14	Rear LH floor panel	1.0	255.20	255.20 X
15	Rear LH floor deck box	1.0	350.00	350.00 X
16	Rear LH quarter glass moulding	2.0	120.00	240.00 X
17	LH taillamp	1.0	520.50	520.50 X
18	Rear windscreen glass moulding	1.0	80.50	80.50 ✓
19	Rear LH under cover	1.0	105.00	105.00 X
List Total :				6,431.60
20% Discount S\$				1,286.32
				5,145.28
SPECIAL NET :				
1	Rear LH quarter glass sealant	1.0	40.00	40.00 X
2	Reverse sensor	1.0	350.00	350.00 X
3	Rear windscreen glass sealant	1.0	40.00	40.00 ✓
SPECIAL NET Total S\$:				430.00
LABOUR :				
-	To install reverse sensor	1.0	40.00	40.00 ✓
*	To remove and refit rear windscreen glass	1.0	150.00	150.00 120.00
-	To remove and refit rear LH quarter glass	1.0	100.00	100.00 X
-	To remove and refit rear seats and upholstery	1.0	160.00	160.00 100.00

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AUTO

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Chassis No. : GP72005277

Accident Date : 09/04/2020 00:00:00

Claim No. : SHA4420U

Reference : JO202004-0273

Policy No. : 5113975451

S/No	Particular	Quantity	Unit Price	Amount S\$	
	- To remove and refit fuel filler pipe and hoses	1.0	80.00	nn 80.00	X
	- To supply panel sealant and to seal off all weld spot seams and gaps	1.0	90.00	nn 90.00	X
	- To spray rubberized under coating	1.0	120.00	nn 120.00	3%
	- To remove and refit hybrid batteries and to use diagnostic computer to reactivate the system	1.0	400.00	nn 400.00	X
	-To knock jackout damaged parts, panel beating, welding, align, refix and to renew accident parts	1.0	1,300.00	900 1,300.00	90%
	- Spray painting on affected & replace parts	1.0	1,000.00	800 1,000.00	80%
				<u>3,440.00</u>	

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:

E. & O.E.

Total S\$: 9,015.28

GST 7% S\$: 631.07

Amount Due S\$: 9,646.35

for CITY AUTO PTE LTD