

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

CC6/A16 2000S HES / Ue93

ASSIGNMENT

From:

Date:

Veh No:

Yr Regn:

Estimated Cost:

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

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

Truck / Trailer or

To Inspect Vehicle No:

Make:

c.c

at Workshop m/s

Colour:

A/C: Insured / Std / NI / NA

of

Sp.Reading

T/Radio: Insured / Std / NI / NA

Insured:

Eng/No:

Policy No.

C/No:

Claims No.

Gen. Cond: Good / Fair / Poor / Burnt

Sum Insured:

Excess:

Steering: In order / Jammed / Leaked / Burnt

(Client's Record)

Brake: In order / Jammed / Leaked / Burnt or

Make of Veh:

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

(Policy Condition)

Tyre Size:

F:

R:

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

N/S	O/S

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

TOYO / YOKO or

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

Front

Rear

R/Bal.

R/Bal.

L/Bal.

L/Bal.

D.O.A.

D.O.I.

Survey held at

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

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

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

Report Format :

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

TOTAL

0/5/20 3 12144.61 confirmed vehicle Jan.

AIGAsia Insured's Veh No : SJP2468T
Date of Accident : 28 April 2020


陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD
1 Defu Lane 6 Singapore 539365
Tel : 68585151 (24 Hours) Fax : 68580877
GST Regn. No. : M2-8922054-2

Mr Kek Siew Sin

Date : 30 April 2020

Estimate To Repair SMH6984A - Mercedes Benz E200 AVG (R18 LED)
Chassis No : WDD2130422A578313

S/No	Quantity	Description	Amount
NETT ITEMS			
01	1 pc	bonnet ✓	\$ 2,200.00
02	2 ps	bonnet hinge @ \$185.00 ✓	\$ 370.00
03	2 ps	bonnet hinge actuator @ \$190.00 ✓	\$ 380.00
04	1 pc	n/s front fender ✓	\$ 945.00
05	1 pc	n/s front fender inner cowlings ✓	\$ 270.00
06	6 ps	n/s front fender inner cowlings clips @ \$7.00 ✓	\$ 42.00
07	1 pc	front bumper ✓	\$ 1,200.00
08	1 pc	front bumper centre moulding ✓	\$ 105.00
09	1 pc	front bumper mounting n/s ✓	\$ 65.00
10	1 pc	front bumper absorber foam ✓	\$ 160.00
11	1 pc	front bumper side retainer n/s ✓	\$ 12.00
12	1 pc	front bumper engine lower cover centre ✓	\$ 230.00
13	1 pc	front bumper engine lower cover n/s ✓	\$ 85.00
14	1 pc	front bumper parking sensor n/s ✓	\$ 250.00
15	1 pc	n/s headlamp ✓	\$ 3,180.00
16	1 pc	n/s headlamp control unit ✓	\$ 630.00
17	1 pc	n/s headlamp bracket ✓	\$ 28.00
18	1 pc	n/s front wheel rim ✓	\$ 1,050.00
Less 10 %			\$ 11,202.00
			\$ 1,120.20
			\$ 10,081.80
LABOUR & MISC. CHARGES			
01		Towing charges.	\$ 120.00
02		To check electrical lighting concerned.	\$ 150.00
03		To transfer of tyre, rim and on wheel balancing.	\$ 50.00
04		To reinstall of front bumper parking sensor.	\$ 120.00
05		To rust-proofing of the affected areas.	\$ 350.00
06		To check steering geometry and computer wheel alignment.	\$ 100.00
07		Panel beating, knocking and straighten the necessary portion, remove and renewal of parts, adjust and realign the same.	\$ 1,800.00
08		Putty and spray painting of the affected portion	\$ 1,000.00
Total			\$ 3,690.00
			\$ 13,771.80

LKK Auto Consultants hereby 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:

LLC - Marcus
28/04/2020 1430hr

p-10952-3
100
9857.11



陳林路略私人有限公司
TAN LIM MOTOR PTE LTD

AlGAsia Insured's Veh No : SJP2468T

Date of Accident : 28 April 2020

1 Defu Lane 6 Singapore 539365
Tel : 68585151 (24 Hours) Fax : 68580877
GST Regn. No. : M2-8922054-2

Mr Kek Siew Sin

Date : 05 May 2020

Supplementary To Repair SMH6984A - Mercedes Benz E200 AVG (R18 LED)

Chassis No : WDD2130422A578313

S/No	Quantity	Description	Amount
		<u>NETT ITEMS</u>	
01	1 pc	tie rod end n/s	\$ 280.00
02	1 pc	rack end n/s	\$ 195.00
			\$ 475.00
		Less 10 %	\$ 47.50
			\$ 427.50
		<u>LABOUR & MISC. CHARGES</u>	
01		To drop front suspension undercarriage parts, remove and renewal of the necessary parts, to perform final checking and testing.	\$ 350.00
			\$ 350.00
		Total	\$ 777.50

1-11427.35
102
9-10284.61
L-1860.00
12144.61

150



SPEEDWAY RECOVERY SERVICE

Singapore Post Centre Post Office P.O. Box 201 Singapore 914007

Tel: 6841 0080

Date: 28/4/20

BY Name/Company

CASH

Vehicle No.

SMH 6984A

Model MB E200

From

Upper Thomson Rd

To

No. 1 Defu Lane 6 Tan Lim
Motor

Remarks

Time:

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NOTE: Vehicle is towed at owner's risk. The Company accepts no responsibility for damages or other misadventure to your vehicle whilst being towed.

Tow Truck

24 HRS TOWING SERVICE
6841 0080

www.speedwayrecovery.com
Email: speedwaytowing@gmail.com

Received By

- ☐ Jump Start
- ☐ Tyre Replacement
- ☒ Accident Breakdown
- ☐ Multi/Basement
- ☐ With Load/Cargo Box
- ☒ King Dolly
- ☐ Transport Charge
- ☐ Low Body Kit
- ☐ Door Opening Service
- ☐ Crane Up/Winch Out
- ☐ Collect Doc/Key
- ☐ Repo Payment
- ☐ Trips

Amount \$ 100+