

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

CS/MSG20005835/UTF3

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

SGE 5690R

at Workshop m/s

Rica 60

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.

N/S	O/S

Bal. or Market Value:

36k.

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

3

days

Res.: Yes or No

Lum Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

1174

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SGE 5690R

Yr Regn:

3106

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

Truck / Trailer or

CA/

Make:

Mazda Rx8

c.c 1308

Colour

Orange

A/C: Insured / Std / NI / NA

Sp. Reading

222039

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

SE3P13421.2

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Good / Jammed / Leaked / Burnt or

Brake: Good / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

225/40 R18 GY

R:

255/35 R18 green-mx

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

TOYO / YOKO or

Front

Rear

R/Bal.

5

mm

R/Bal.

5

mm

L/Bal.

5

mm

L/Bal.

5

mm

D.O.A.

16/5/20

D.O.I.

21/5/20

Survey held at

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

Rear

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

rep 6500

06/20-3-2020 LTA 28855

quarterly Estimate.

3/6/20 n/s & 2000 conf.ind with John.

(red:13360;86%)

Date/Time, File Pass to?

☐

Preli. Report

1) 3/6/2020

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

3

Resurvey No. of Trip:

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

) S + RS, SI

) Photos

) Others

Report Format :

Lump Sum / I.B.I: (\$ L/S 2000)

TOTAL

CHASSIS NUM:

* Submit to insurance.

Not Available
n/s 2000
3 dy s.
21/5/20

SPECIAL NETT		QTY	PRICE
1	REAR WINDSCREEN SEALANT 1-X	1	\$ 120.00
2	BOOTLID INSULATOR CLIPS 11X	10	\$ 100.00
3	BOOTLID LOGO 11X	1	\$ 800.00
4	TAIL LAMP CLIPS 11X	4	\$ 40.00
5	REAR CARPLATE } em 40	1	\$ 200.00
6	REAR CARPLATE FRAME	1	\$ 120.00
7	REAR BUMPER CLIPS 11 50	10	\$ 100.00
8	REAR BUMPER REVERSE SENSOR SET 11X	2	\$ 300.00
9	REVERSE CAMERA 11X	1	\$ 800.00
10	REAR FENDER SEALANT 11X	1	\$ 120.00
11	REAR FENDER INNER TRIM CLIPS 11X	10	\$ 100.00
12	REAR FENDER COWLING CLIPS 11X	10	\$ 100.00
13	END PANEL SEALANT 11X	1	\$ 120.00
14	SPAREWHEEL PANEL SEALANT 11X	1	\$ 120.00
15	EXHAUST CHROME TIP SET 11X	2	\$ 3,000.00
SPECIAL NETT TOTAL			\$ 6,140.00
LABOUR		QTY	PRICE
1	TO RNR ACCIDENT DAMAGE PARTS, CUT/WELD, KNOCK&REALIGN 400	1	\$ 3,600.00
2	TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA 500	1	\$ 3,000.00
3	TO RUST PROOF ACCIDENT AFFECTED AREA 11X	1	\$ 250.00
4	TO RNR REAR WINDSCREEN 11X	1	\$ 400.00
5	TO RNR REAR BOOT MECHANISM 11X	1	\$ 200.00
6	TO RNR UPHOLSTERY, GARNISH AND ATTACHMENT PARTS 11X	1	\$ 400.00
7	TO RNR REVERSE SENSOR & CHECK FUNCTION.	1	\$ 200.00
8	TO CHECK WIRING LAYOUT AND TAIL LAMP FUNCTION 50	1	\$ 200.00
9	TO CHECK WIRING LAYOUT AND REAR BUMPER LAMP FUNCTION 11X	1	\$ 200.00
10	TO DO DIAGNOSIS AND RESET, REPROGRAM OR CODING FAULT CODE. 11X	1	\$ 400.00
11	TO DO WATER LEAK TEST. 11X	1	\$ 120.00
12	TO RNR FUEL TANK TO ASSIST WORK LOAD 11X	1	\$ 250.00
TOTAL			\$ 9,220.00
GRAND TOTAL COST			\$ 15,360.00

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:

P-1489.76

S.N-90.00

L-950.00

2529.76

270

2273.80