

ASS. REC. BY:

REF:

AG2/ 20007048 HJ Ksf3

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.

N/S	O/S

Bal. or Market Value:

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 02 days Res.: Yes or No

Lum Sum: 1-B1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SHD5385R Yr Regn: 01, 19

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

Truck / Trailer or

Make:

To PAWS C.G. 1788

Colour

M. White / RW A/C: Insured / Std / Nil / NA

Sp. Reading

18828P T/Radio: Insured / Std / Nil / NA

Eng No:

C/No:

JTD KB3FU 903 078922

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / S/Rlm / STD / Rlm or

Tyre Size:

F: 195/65R15

R:

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

Pailin

Front

Rear

R/Bal. 9 mm

R/Bal. 9 mm

L/Bal. 9 mm

L/Bal. 9 mm

D.O.A. 5/7/20

D.O.I. 7/7/2020

Survey held at

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

N/S FT

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

Date / Time Action / Instruction

FINALIZE P/P \$ 3,191.60/2 DAYS WITH WAI YIN
(\$ 30,114.68/RED - 90%)

Date/Time, File Pass to?

16/10/2020

1) TYPIST

Date/Time, File Return to?



: Prell. Report



: Final Report

Days Of Repair: 2

Resurvey No. of Trip: 1

Survey Fee:

Transportation:

S - RS. SI

Fees

Others

TOTAL

Report Format:

Lump Sum (I.B.I.) \$ P/P \$ 3,191.60

Add Fee:

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

TOTAL

Scanned with

Not Authored
Primary B4 paint

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD 5385R

AAD2007-014

07 JUL 2020

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration :

SHD 5385R

JTDKB3FU903078922

TOYOTA

PRIUS

5.7.2020

AUTO & GENERAL

11/1/2019

PART	LIST	
1 FRONT BUMPER	\$ Bu	516.00 ✓
1 REINFORCEMENT, FRONT BUMPER	\$ R	716.60 X
1 REINFORCEMENT, FRONT BUMPER, NO.2	\$ R	246.10 X
1 ABSORBER, FRONT BUMPER, LOWER	\$ Sn	132.70 X
1 ABSORBER, FRONT BUMPER ENERGY	\$ Sn	79.60 X
1 FRONT BUMPER SIDE RETAINER LH	\$ Dis	82.30 ✓
1 COVER SUB-ASSY, ENGINE, NO.1	\$ Sn	472.40 X
1 COVER SUB-ASSY, ENGINE UNDER, NO.2	\$ Sn	241.90 X
1 EXTENSION, FRONT BUMPER, LH	\$ Sn	120.10 X
1 FRONT LED LAMP (LOWER) LH	\$ Gn	951.40 ✓
1 FRONT HEADLAMP LH	\$ Sn	2,637.60 X
1 COMPUTER SUB-ASSY, HEADLAMP, LH NO.1	\$ Sn	960.50 X
1 MOTOR, HEADLAMP LEVELING, LH	\$ Sn	487.50 X
1 FRONT FENDER LH	\$ R	977.80 ✓
1 LINER, FRONT FENDER, LH	\$ CM	206.70 ✓
1 EMBLEM, SIDE PANEL	\$ M	54.60 ✓
1 GRILLE SUB-ASSY, RADIATOR	\$ Sn	346.00
1 GRILLE, RADIATOR, LOWER NO.1	\$ Sn	170.10
1 EMBLEM ASSY, RADIATOR GRILLE	\$ Sn	90.80
1 FRONT BONNET	\$ R	983.10
1 HINGE ASSY, HOOD, LH	\$ R	58.90
1 COVER, RADIATOR SUPPORT OPENING	\$ Sn	235.30
1 BRACKET, FRONT BUMPER SIDE, LH	\$ Sn	59.30
1 BRACKET, HEADLAMP, LH	\$ Sn	34.80
1 STAY SUB-ASSY, FRONT BUMPER, LH	\$ Sn	47.50
1 BRACKET, FRONT SIDE PANEL, LH	\$ Sn	58.50

Trans-cab Auto Services Pte Ltd

AAD2007-014

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No.: 6287 6666 Fax No.: 6257 1330

CO./GST Reg. No. 201019626G

SHD 5385R

1	SUPPORT, RADIATOR, UPPER LH	\$	Sm	78.90	}	X
1	SUPPORT SUB-ASSY, RADIATOR, LH	\$	Sm	245.10		
1	BATTERY	\$	Sm	1,584.90		
1	CLAMP SUB ASSY, BATTERY	\$	Sm	115.50		
1	WIRE, ENGINE ROOM MAIN	\$	Sm	7,323.90		
1	APRON ASSY, FRONT FENDER, LH	\$	Sm	176.80		
1	BRACE SUB-ASSY, FENDER APRON, LH	\$	Sm	292.50		
1	MOULDING ASSY, BODY ROCKER PANEL, LH	\$	Sm	594.80		

TOTAL	\$	21,380.50
25%	\$	5,345.13
	\$	16,035.38

Special Nett

1	FRONT WHEEL RIM	\$	Sm	1,879.40	X
1	FRONT WHEEL RIM COVER	\$	Aspny	211.50	300m
1	FRONT TYRE 195/65/15	\$	Sm	350.00	X
1SET	CLIP, FRONT FENDER LINER	\$	na	45.00	✓
1	FRONT NUMBER PLATE WITH MOULDING	\$	Sm	200.00	X
1SET	BUMPER CLIP FRT	\$	na	75.00	✓
1SET	FRONT BUMPER RETAINER CLIP	\$	na	45.00	X
1SET	ENGINE UNDER COVER CLIP	\$	na	40.00	X
1SET	ROCKER PANEL MOULDING CLIP	\$	na	45.00	X

TOTAL \$ 2,890.90**TOTAL PARTS \$ 18,926.28****LABOUR**

Labour charge to mount and dismount vehicle on jig bench, to facilitate repair.

\$ 380.00 X

Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same

\$ 6,000.00 4000

Scanned with

Trans-cab Auto Services Pte Ltd
 No. 2 Ang Mo Kio Street 63 Singapore 569111
 Tel No. : 6287 6666 Fax No. : 6257 1330
 CO/GST Reg. No. 201019626G
 SHD 5385R

AAD2007-014

Putty And Spray Painting Of The Affected Portion.	\$	6,000.00	4401
To transfer of Fender fittings, attachments and perform water seepage test.	\$	170.00	X
To transfer of Front Bumper fittings, attachments and perform water seepage test.	\$	170.00	X
To transfer of Bonnet fittings, attachments and perform water seepage test.	\$	170.00	X
To Rust-Proofing Of The Affected Areas.	\$	170.00	301
To Check Electrical Lighting Concerned.	\$	170.00	201
To remove and refit interior fittings, trimmings, garnish, fittings and other, to enable repair.	\$	380.00	X
To remove and refit battery, electrical wiring, fuse box and relay to enable repair.	\$	380.00	X
To transfer of tire, rim and on wheel balancing.	\$	170.00	X
To check steering geometry and computer wheel alignment	\$	220.00	601
TOTAL	\$	14,380.00	
Over All Total	\$	33,306.28	

(PART-BY-PART) Repair Days

20 days

2 days

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:

Scanned with