

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: **PC 6253R**
AIM

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: 90

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

Date: Person Contacted:

Date / Time	Action / Instruction
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Date / Time	Action / Instruction
22/8/20	1/s & 5300 conf. and with Kelvin

Veh No: PC 6753R Yr Regn: 3 / 18
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or CA /

Make: *Nor Benz* V220 C.C. *2143*
 Colour: *Black* A/C: Insured / Std / NI / NA
 Sp. Reading: *190950* T/Radio: Insured / Std / NI / NA
 Eng/No:

C/No: WDF 4478152333 6256
Gen. Cond. Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/65-R16
R:

BS / DUN / EXNOVA / GY / FS / EIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or *Z. 10.10*

Front	Rear
R/Bal. 6 mm	R/Bal. 6 mm
L/Bal. 6 mm	L/Bal. 6 mm
D.O.A. 3/8/20	D.O.I. 7/8/20
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. 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 (\$

☐ : Site Insp (\$

$$) \quad S + RS, \quad SI$$

☐: Interview (\$

) Photos

□: Tech. Invs (\$

) Others

☐ : Weekend (\$)

TOTAL

Report Format :

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

nm: Adam

Automobile Integrated Management Pte Ltd
Co. & G.S.T. Reg no. 201605297G
Office: 61 Ubi Ave 2 #07-04 Automobile Megamart Singapore
408898
Workshop: 23 Kaki Bukit Ave 5 #04-01 (South Wing) Singapore
415933
Email: automim.claim@gmail.com Tel: 9119 8371

ESTIMATE

Our ref: AC2020042/TP/PC6753R-03.08.2020

Vehicle number: PC6753R

Vehicle Made & Model: MERCEDES-BENZ V220D

not Authorized
nm
7/8/20
4/5 5500 / 3ly.

Items	Qty	List Items	Amount \$
1	1	Front bumper <i>no/oe</i>	1,831.18
2	2	Front bumper PDC sensors - LH @ 281.35 <i>nm</i>	562.70 X
3	1	Front bumper lower grille <i>11</i>	110.89 X
4	1	Front bumper side grille - LH <i>11</i>	89.95 X
5	1	Front bumper sponge <i>11</i>	199.62 X
6	1	Front bumper top guide <i>11</i>	180.93 X
7	1	Front bumper frame pad <i>11</i>	191.62 X
8	2	Front bumper side retainers - L/R @ 89.65 <i>11</i>	179.30 X
9	1	Front bumper reinforcement <i>11</i>	691.50 X
10	1	Front bumper reinforcement stay - LH <i>11</i>	135.50 X
11	1	Front bonnet <i>surf/suc</i>	1,959.50
12	1	Front bonnet M/B star <i>nm</i>	136.20
13	1	Front grille assy <i>scn</i>	891.90
14	1	Front headlamp - LH <i>crq</i>	3,861.63
15	1	Front headlamp bracket - LH <i>11</i>	126.20 X
16	1	Front headlamp side garnish - LH <i>11</i>	68.60 X
17	1	Front support panel <i>n</i>	680.90 X
18	1	Front no. plate garnish <i>11</i>	112.20 X
Sub-total			12,010.32
Less 10%			1,201.03
Total List			10,809.29

Special Nett Items

19	1 set	Front no. plate <i>11</i>	60.00 X
Total Special Nett			60.00

Labour charges

20	To check front electrical wiring	80.00	20
21	To diagnos, erase fault memory after repair	450.00 X	
22	To respray painting and etc	800.00	400
23	Panel beating, cut, weld remove & replacing above parts	800.00	300
Total Labour			2,130.00

ESTIMATE PARTS AND LABOUR GRAND TOTAL \$

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

12,999.29

P-6876-06
107
6188-45
6908-45
5526

Acknowledged by Repairer

Page 1 of 1 Signature:

Date: