

ASS. REC. BY:

REF: QBE / 2000 & 273/kes3

C

Kenneth

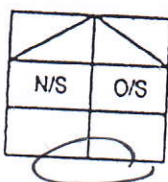
ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop m/s Optimp
 of _____
 Insured: _____
 Policy No. _____
 Claims No. _____
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

Veh No: SMR 44206 Yr Regn: 01, 20
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: Honda Shuttle c.c. 1496
 Colour: M-Black A/C: Insured / Std / NI / NA
 Sp. Reading: 59968 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: GP7 - 2001933
 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 A/Rlm or
 Tyre Size: Sunwide 183/60R15
 R: _____

(Policy Condition)

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



Bal. or Market Value: _____
 IDAC Accident Rport: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 04 days Res.: Yes or No
 Lum Sum: 1.B.1 % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or _____
 Front _____ Rear _____
 R/Bal. 9 mm R/Bal. 7 mm
 L/Bal. 9 mm L/Bal. 7 mm
 D.O.A. 10/8/20 D.O.I. 12/8/2020
 Survey held at _____
 Des. of Damages: Frt / Rear / OIS / NIS / UIC / Rooftop or

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

Date / Time	Action / Instruction
<u>23/9</u>	<u>L1 Rmp @ 2300L Confirmed</u>

Date/Time, File Pass to? : Prell. Report
 : Final Report

1) _____
 Date/Time, File Return to?
 2) _____

Days Of Repair: _____
 Resurvey No. of Trip: _____

Add Fee: : Site Insp (\$ _____)
 : Interview (\$ _____)
 : Tech Invs (\$ _____)
 : Weekend (\$ _____)

Survey Fee:	
Transportation:	
\$ - RS. SI	
Fuel	
Others	
TOTAL	

Report Format : _____
 Lump Sum / I.B.I: (\$ _____)

Date: 11.08.2020
 Vehicle No: SMR4220G
 Model: HONDA SHUTTLE 1.5 AUTO
 Chassis: GP72001933 - 2018
 Reg.Year: 2020

Third Party Insurer: QBE
 Third Party Veh No: SJZ8229A
 Date of Accident: 10.08.2020

11 Samp @ 2300/1

*Not Authorized
 Resurvey By paint
 4 days*

ESTIMATE

NO.	DESCRIPTION	QTY	UNIT S\$	AMOUNT S\$
1	REAR TAILGATE	1		<i>By</i> \$986.90
2	REAR TAILGATE "SHUTTLE" EMBLEM	1		<i>nc</i> \$46.60
3	REAR TAILGATE "HYBRID" EMBLEM	1		<i>nc</i> \$56.20
4	REAR TAILGATE INNER TRIM CLIPS	8	<i>nn</i> \$5.50	\$44.00
5	REAR WINDSCREEN MOULDING	1		<i>nc</i> \$68.70
6	REAR BUMPER	1		<i>bu</i> \$783.70
7	REAR BUMPER CLIPS	8	\$5.80	<i>nc</i> \$46.40
8	REAR TAILLAMP RH	1	<i>nc (cm)</i>	\$580.20
9	REAR END PANEL	1		REPAIR
SUB TOTAL				\$2,612.70
LESS 20%				-\$522.54
PARTS TOTAL				\$2,090.16

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

NO.	SPECIAL NETT	QTY	UNIT S\$	AMOUNT S\$
1	REAR WINDSCREEN SEALANT	1		<i>nc</i> \$60.00
2	REAR WINDSCREEN STOPPER	2	\$15.00	<i>nc</i> \$30.00
3	REAR BUMPER REVERSE SENSOR	1		<i>nc</i> \$350.00
S/N TOTAL				\$440.00

LABOUR CHARGES:

LABOUR CHARGES TO REMOVE, REFIX, REPLACE, REPAIR & READJUST REAR ACCIDENT AREAS & ETC. \$600.00 *400*

LABOUR CHARGES TO REMOVE, REFIX & REPLACE REAR WINDSCREEN GLASS, REAR WINDSCREEN SEALANT, REAR WINDSCREEN MOULDING & ETC. TO EFFECT REPLACE OF REAR TAILGATE & ETC. \$150.00 *120*

LABOUR CHARGES TO REMOVE & REPLACE REAR BUMPER REVERSE SENSOR & ETC. \$80.00 *50*

LABOUR CHARGES TO REMOVE & REINSTALLED REAR TAILGATE INNER MECHANISM & ETC. TO EFFECT REPLACE OF REAR TAILGATE & ETC. \$120.00 *60*

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 Chassis: GP72001933 - 2018
 Reg.Year: 2020

Third Party Insurer: QBE
 Third Party Veh No: SJZ8229A
 Date of Accident: 10.08.2020

LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS AT REAR TAILGATE, REAR BUMPER, REAR END PANEL & ETC.	\$700.00	<i>4001</i>
TO CHECK WIRING & ELECTRICAL WIRING SYSTEM.	\$80.00	<i>201</i>

<u>LABOUR TOTAL</u>	<u>\$1,730.00</u>
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<u>ONG</u>	<u>TOTAL</u>	<u>\$4,260.16</u>
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