

ASS. REC. BY: Marcus

REF:

CC6/FCI 20008751/UKS3

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.

Bal. or Market Value:

IDAC Accident Rpt:

GIA / PR Seen:

Est. Repairs:

Lum Sum:

Consistent? : Yes or No

Consistent? : Yes or No

days Res.: Yes or No

% 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

Yr Regn:

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

Truck / Trailer or

Make:

Colour

Sp. Reading

Eng/No:

C/No:

Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil SR Rim / STD A/Rim or

Tyre Size:

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

TOYO / YOKO or

Front

R/Bal.

L/Bal.

D.O.A.

Survey held at

Rear

R/Bal.

L/Bal.

D.O.I.

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

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

MV \$ 73,000

LTA \$ 49,360

NV \$ 23,640

headup \$ 33,573.30 cost \$ 850

NO second hand parts.

24/9/20 confirmed Repair - sum \$ 3300 with Any.s.p

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 (\$

) \$ + RS, SI

) Photos

) Others

Report Format :

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

TOTAL

HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 3011 BEDOK INDUSTRIAL PARK E
BEDOK NORTH AVE 4,
#01-2008/10/12 SINGAPORE 489977
TEL : 6441 5655 FAX : 6441 5355/6243 8121
R.O.C No : 200104141D GST Reg. No. 20-0104141-D

P/2 \$ 3637.97

TO : SXXXXX624J
TAN KHENG SOON
BLK 5 SIMEI STREET
04-07
SINGAPORE 529832
TEL : FAX :
PH : 84981928
ATTN :

*Not Authorized
Take the Workshop
3 days.
21/9/20*

ESTIMATE BILL

Number : EB00005514
Date : 20/08/2020
Case No : AD00011246
Vehicle No : SKX8326B
Chassis : ZSU600061332
Year of Mfr : 2015
Policy No : 20-MS000231-R01
Model : TOYOTA HARRIER
2.0 PREMIUM

Term:

Repair sum \$ 3300

Sn	DESCRIPTION	QTY	U PRICE	DISC	AMOUNT
1	HEADLAMP LH <i>scrtora</i>	1.0	3,357.30	25	2,517.98
2	FRONT FENDER LH <i>2</i>	1.0	1,446.30	25	1,084.73
3	FRONT BUMPER <i>2</i>	1.0	1,658.90	25	1,244.18
4	FRONT BUMPER RETAINER LH <i>111</i>	1.0	115.20	25	86.40
List Price - Parts Sub Total					4,933.29
5	BONNET - REPAIR <i>2</i>	1.0			
6	FRONT DOOR LH - REPAIR <i>2 2</i>	1.0			
7	REAR DOOR LH - REPAIR <i>11 2</i>	1.0			
Special Nett Price - Parts Sub Total					0.00
Parts Total					4,933.29
8	LABOUR TO REMOVE & REFIT NECESSARY PARTS	1.0	700.00	0	700.00
9	SPRAY PAINT ON THE AFFECTED AREAS	1.0	900.00	0	900.00
10	ANTI-RUST COATING	1.0	150.00	0	150.00
11	WIRING	1.0	40.00	0	40.00
Labour 1 Sub Total					1,790.00
<u>KKK Auto Consultants</u> 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:					
SINGAPORE DOLLARS : SEVEN THOUSAND ONE HUNDRED NINETY-THREE AND CENTS NINETY-TWO ONLY					
Less Excess					0.00
SUBTOTAL					6,723.29
GST 7.00%					470.63
TOTAL					7,193.92

*300
800
x
20*

*P. 3357.30
25%
9- 2517.97
2- 1120.00
3637.97*

Date of accident : 15/08/2020 11:00 AM. Place : JALAN BUKIT MERAH

E. & O. E.

HOCK WAH MOTOR WORKSHOP PTE LTD

CUSTOMER SIGNATURE

AUTHORISED SIGNATURE