

ASS. REC. BY:

REF:

AIG / 200095321K6

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

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:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

04

days

Res.:

Yes or No

Lum Sum:

1.3.1

%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

22/9 84139.83

Cenfrma

Date/Time, File Pass to?

1)

Date/Time, File Return to?

2)

☐

: Prell. Report

☐

: Final Report

Report Format :

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

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

S + RS. SI

Fees

Others

TOTAL

Veh No:

SNP 49312

Yr Regn:

09, 19

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

Truck / Trailer or

Make:

Toy Noah

c.c

17P7

Colour

M-Black

A/C:

Insured / Std / NI / NA

Sp. Reading

109739

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

ZWR 80. 0402802

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: NII / S/Rim / STD A/Rim or

Tyre Size:

Double Star

195/65R15

WEST/146

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

TOYO / YOKO or

Front

R/Bal.

8

mm

Rear

R/Bal.

9

mm

L/Bal.

8

mm

L/Bal.

9

mm

D.O.A.

3/9/20

D.O.I.

8/9/2020

Survey held at

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

FR O/S

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

Date: 05/09/2020  
 Vehicle No: SMP4931Z  
 Model: TOYOTA NOAH HYBRID 1.8X  
 Chassis: ZWR800402802-2019  
 Reg.Year: 2019

Third Party Insurer: AIG  
 Third Party Veh No: SMD1246B  
 Date of Accident: 03.09.2020

8 4139.83

Not Authorized  
 Resurvey B4 paint

4 days

## ESTIMATE

| NO.         | DESCRIPTION                     | QTY | UNIT S\$ | AMOUNT S\$  |
|-------------|---------------------------------|-----|----------|-------------|
| 1           | FRONT BUMPER                    | 1   | Bu       | \$727.20    |
| 2           | FRONT BUMPER CLIPS              | 10  | \$5.80   | \$58.00     |
| 2           | FRONT BUMPER SIDE BRACKET RH    | 1   | Di       | \$97.40     |
| 3           | FRONT HEADLAMP RH               | 1   | Mgmt     | \$2,228.20  |
| 4           | FRONT FENDER RH                 | 1   | Bu       | \$1,152.20  |
| 5           | FRONT FENDER 'HYBRID' EMBLEM RH | 1   | Mu       | \$107.00    |
| 6           | FRONT FOGLAMP COVER RH          | 1   | Mu       | \$126.90    |
| 7           | FRONT BUMPER REINFORCEMENT      | 1   | Bu       | \$305.20    |
| 8           | FRONT BUMPER CENTER GARNISH     | 1   | Mu       | \$127.60    |
| SUB TOTAL   |                                 |     |          | \$4,929.70  |
| LESS 25%    |                                 |     |          | -\$1,232.43 |
| PARTS TOTAL |                                 |     |          | \$3,697.28  |

### LABOUR CHARGES:

LABOUR CHARGES TO REMOVE, REPLACE, REPAIR, READJUST, DISMANTLE ACCIDENT AREA. \$800.00

LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS AT ACCIDENT AREA. \$700.00

LABOUR CHARGES TO DIAGNOSE FAULTY CODE & RESET MEMOR (HEADLAMP). \$150.00

LABOUR CHARGES TO DISCONNECT & RECONNECT FRONT WIRING SYSTEM & ETC. TO EFFECT REPAIR AT FRONT ACCIDENT AREAS & ETC. \$150.00

TO WHEEL ALIGNMENT & BALANCING. \$100.00

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

LABOUR TOTAL \$1,900.00

TOTAL \$5,597.28

VICTOR

Acknowledged by Repairer  
 Signature:  
 Date:

#### Head office

6 Kung Chong Road Singapore 159143  
 Tel: (+65) 6472 1313 | Fax: (+65) 6472 2112

#### Branch

9A Serangoon North Ave 5 Singapore 554500  
 Tel: (+65) 6484 9919 | Fax: (+65) 6481 1011

#### Branch

452 Tagore Industrial Avenue Singapore 787823  
 Tel: (+65) 6452 6868 | Fax: (+65) 6452 9223

