

ASS. REC. BY:

REF: CT2/ 20009615/Ke

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 Trans Cab

of \_\_\_\_\_

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

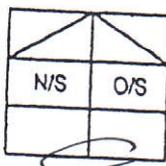
Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(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: 02 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: S/HF 7346 Yr Regn: 06/16

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

Truck / Trailer or A)

Make: Renault Latitude c.c. 1995

Colour M. White / Red A/C: Insured / Std / NI / NA

Sp. Reading 561921 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: VIFIABLISAUC 283269

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Mod: NI / S/Rlm / STD A/Rlm or

Tyre Size: F: 215/60R16  
R: \_\_\_\_\_

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

Front \_\_\_\_\_ Rear \_\_\_\_\_

R/Bal. 8 mm R/Bal. 8 mm

L/Bal. 8 mm L/Bal. 8 mm

D.O.A. 3/9/20 D.O.I. 7/9/2020

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	Action / Instruction
<u>1</u>	<u>Got BI</u>
	<u>&lt; 1 Imp @ 1950k Cabin</u>

Date/Time, File Pass to?

: Prel. 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: \_\_\_\_\_

S + RS. \$ \_\_\_\_\_

Fuel \$ \_\_\_\_\_

Others \_\_\_\_\_

TOTAL

Report Format :

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

*Not Authorized  
 11 Smp @ 1950/-  
 Presumy After Paint*

AAD2009-024

**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

**SHF 754G**

Vehicle No.:		<b>SHF 754G</b>
Chassis No.:	<b>07 SEP 2020</b>	VF1ABL15AUC283269
Vehicle Make:		RENAULT
Vehicle Model:		LATITUDE
Date of Accident :		3.9.2020
Third Party Insurer :		<b>CHINA TAIPING</b>
Date of Registration :		30/6/2016

<b>PART</b>	<b>LIST</b>		
1 BUMPER COVER REAR	\$ Bu	561.70	✓
1 BUMPER LOWER REAR	\$ na	411.90	✓
1 BUMPER BRACKET CTR REAR	\$ Su	98.10	X
1 BUMPER BRACKET SIDE LH REAR	\$ Su	80.80	X
1 BUMPER RETAINER LH REAR	\$ Su	54.20	X
1 BUMPER REFLECTOR LH	\$ CM	16.60	✓
1 BUMPER BRACKET SIDE RH REAR	\$ Su	82.10	X
1 BUMPER RETAINER RH REAR	\$ Su	59.80	X
1 BUMPER BEAM REAR	\$ B1 / Dir	547.80	✓
1 BUMPER BEAM BRACKET LH REAR	\$ R	114.50	} X
1 BUMPER BEAM BRACKET RH REAR	\$ R	114.50	
1 OUTER PANEL REAR (End Panel)	\$ R	745.80	
1 OUTER PANEL REAR (End Panel) TRIM	\$ Su	404.56	
1 TAILLAMP LH	\$ Su	401.40	
1 BOOT REAR	\$ R	1,677.20	
1 BOOT WEATHERSTRIP	\$ Su	178.20	
1 BOOT BADGE 'RENAULT'	\$ na	82.40	
1 BOOT BADGE	\$ na	95.80	
<b>TOTAL</b>	<b>\$</b>	<b>5,727.36</b>	
<b>10%</b>	<b>\$</b>	<b>572.74</b>	
	<b>\$</b>	<b>5,154.62</b>	

**Special Nett**

1SET PARKING AID	\$	Shen	700.00	4000na
1SET REAR BUMPER CLIP	\$	na	75.00	✓
1SET BUMPER BRACKET CTR CLIP	\$	na	65.00	X

**Trans-cab Auto Services Pte Ltd**

**AAD2009-024**

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHF 754G**

1SET BUMPER RETAINER LH CLIP RR	\$	na	50.00	X
1SET BUMPER BRACKET SIDE CLIP RR	\$	na	65.00	X
1SET BUMPER RETAINER RH CLIP RR	\$	na	50.00	X
1SET BUMPER LOWER REAR RIVET	\$	na	69.00	X
1SET BUMPER LOWER REAR CLIP	\$	na	75.00	✓
1 BOOT STICKER "Trans-cab"	\$	na	80.00	X
1 BOOT STICKER "6555-3333"	\$	na	80.00	X
1 TAILLAMP CLIP	\$	na	45.00	X
1 Rear Bumper Protector	\$	na	180.00	3000-
1 END PANEL TRIM CLIP	\$	na	60.00	X
<b>TOTAL</b>	<b>\$</b>		<b>1,594.00</b>	
<b>TOTAL PARTS</b>	<b>\$</b>		<b>6,748.62</b>	

**LABOUR**

To transfer of rear bumper fittings, attachment and perform water seepage test.	\$	na	170.00	X
To Rust-Proofing and apply undercoat Of The Affected Areas.	\$	na	250.00	X
Panel Beating, Knocking And Straightening The Necessary Portion, Remove And Renewal Of Parts, Adjust And Realign The Same	\$		1,400.00	2000
To reinstall rear bumper parking sensor.	\$		170.00	600
To Check Electrical Lighting Concerned.	\$		170.00	150
Putty and spray painting of the affected portion.	\$		1,400.00	2200
To transfer of rear end panel fittings, attachment and perform water seepage test.	\$	na	380.00	X
<b>TOTAL</b>	<b>\$</b>		<b>3,940.00</b>	

Trans-cab 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:

**Trans-cab Auto Services Pte Ltd**

AAD2009-024

No. 2 Ang Mo Kio Street 63 Singapore 569111

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

CO./GST Reg. No. 201019626G

**SHF 754G**

Over All Total \$ 10,688.62

LUMP SUM ( REPAIR DAY)

~~15 DAYS~~

*2 days*

For Official Use

Prepared By : _____ (Accident Dept)
Verify By : _____ (Accident Workshop)
Checked By : _____ (Finance Dept)