

(08/11/13) wef

ASS. REC. BY: *Marcus*

REF:

CC3/MS620009879/USE3

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

SMC3033R

at Workshop m/s

L1.

of

Insured:

SM A2402B

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.

N/S	O/S

Bal. or Market Value:

506.

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

697t

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SMC3033R Yr Regn: *12/08*Type: *M.Caf* / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or *CA/*

Make:

mer BE12E200 c.c *1796*

Colour

black

A/C: Insured / Std / NI / NA

Sp. Reading

185414

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

*WDB21104123380013*Gen. Cond: *Good* / Fair / Poor / BurntSteering: *In order* / Jammed / Leaked / Burnt orBrake: *In order* / Jammed / Leaked / Burnt orModi: Nil / *S/Rim* / STD A/Rim or

Tyre Size:

F:

245/40ZR18

R:

265/35ZR18

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

TOYO / YOKO or

Front

6

Rear

6

R/Bal.

mm

R/Bal.

mm

L/Bal.

mm

L/Bal.

mm

D.O.A.

14/9/20

D.O.I.

15/9/20

Survey held at

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

Rt.

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

Date / Time

Action / Instruction

*Rep bk.**coe 28-12-2028 LTA 626133**nett 23867**28/9/20 2/5 @ 4050 confirmed with Aler.**C\$ 7,491.45 Red - 65%*

Date/Time, File Pass to?

☐

Preli. Report

1)

29/09/20☒

Final Report

Date/Time, File Return to?

2)

Days Of Repair: *3*Resurvey No. of Trip: *2*

Survey Fee:

Transportation:

) S + RS, SI

) Photos

) Others

TOTAL

Report Format :

Lump Sum / I.B.I. (\$) *4,050/- US*

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

FASTECH AUTO PTE LTD
BLK 1 KAKI BUKIT AVE 6
#01-48 AUTOBAY
SINGAPORE 417883

not Approved
den
2/5 \$4050 / 3 days
15/9/20

VEHICLE No: SMC 3033R

1PC	FRONT BUMPER	1415.32	OS	\$1,866.20	✓
2PCS	FRONT BUMPER CHROME MOULDINGS	@\$185.10 103x2=206	neu	\$370.20	✓
1SET	FRONT BUMPER CLIPS & BEAT	five	neu	\$60.00	✓
1PC	FRONT BUMPER INNER RETAINER O/S	87.20	neu	\$188.20	✓
1PC	FRONT BUMPER REINFORCEMENT	698.35	neu	\$788.00	✓
1PC	FRONT BUMPER FOG LAMP O/S		11	\$485.50	X
1PC	FRONT BUMPER LICENCE PLATE GARNISH	88.50	neu	\$166.20	✓
1PC	FRONT GRILLE	688.00	neu	\$855.20	✓
1PC	HEADLAMP ASSY O/S	1655.62	neu	\$2,838.25	✓
1PC	AIR CON CONDENSER		11	\$1,480.20	X
1PC	AIR CON CONDENSER SIDE GARNISH O/S		11	\$102.30	X
1PC	FRONT SUPPORT PANEL		neu	\$611.20	X
1PC	FRONT LICENCE PLATE		neu	\$50.00	405.20
				\$9,861.45	

(102)

TO CHECK WIRING
TO REFILL AIR CON GAS
TO SPRAY RUST PROOFING
LABOUR FOR PANEL BEATING & REPLACED PARTS
TO PUTTY & SPRAY PAINTING

\$50.00 20
11 \$120.00 X
11 \$150.00 X
\$680.00 300
\$680.00 300
TOTAL \$11,541.45

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
Signature:
Date:

4898.99
102
4409.09
5069.09
4054