

(08/11/13) wef

ASS. REC'D BY: Marcus

REF:

CC4/11/20010029/UGS3

ASSIGNMENT

From:

Date:

Veh No:

GBES120D

Yr Regn:

12/15

Estimated Cost:

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

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

Truck / Trailer or CM /

To Inspect Vehicle No:

GBES120D

Make:

Nissan cabstar

c.c 2953

at Workshop m/s

Abw.n

Colour

white

A/C:

Insured / Std / NI / NA

of

Sp. Reading

87186

T/Radio:

Insured / Std / NI / NA

Insured:

SHC 2741X

Eng/No:

Policy No.

C/No:

JN15C2F 2420P58025

Claims No.

Gen. Cond: Good / Fair / Poor / Burnt

Sum Insured:

Excess:

Steering: In order / Jammed / Leaked / Burnt or

(Client's Record)

Brake: In order / Jammed / Leaked / Burnt or

Make of Veh:

Modi: NIV / S/Rim / STD A/Rim or

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

34

Tyre Size:

F:

195 R15

R:

155 R13 Falken

IDAC Accident Rpt:

Consistent?: Yes or No

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

TOYO / YOKO or

maxxis

GIA / PR Seen:

Consistent?: Yes or No

Front

6

Rear

6/6

R/Bal.

mm

R/Bal.

mm

L/Bal.

6

mm

L/Bal.

6/6

mm

Est. Repairs:

4

days

Res.: Yes or No

D.O.A.

18/9/20

D.O.I.

21/9/20

Lum Sum:

20

%

3 Val.: Yes or No

Survey held at

CA / REV / REP. / 24 HRS

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

Date:

Person Contacted:

Vehicle: IN / OUT

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

Date / Time

Action / Instruction

MV # 34000

LTA # 24378

NV # 9622

16/10/20 1/3 # 3000 confirmed with Sharifah

Date/Time, File Pass to?

☐

Preli. Report

Days Of Repair:

1)

☐

Final Report

Resurvey No. of Trip:

Survey Fee:

Date/Time, File Return to?

Transportation:

2)

Add Fee:

☐

Site Insp (\$

) S + RS, \$

☐

Interview (\$

) Photos

☐

Tech. Invs (\$

) Others

☐

Weekend (\$

Report Format :

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

TOTAL

ABWIN SERVICE PTE LTD

17 KAKI BUKIT ROAD 4

#01-60 BARTLEY BIZ CENTRE SINGAPORE 417809

Tel: 67139400 Fax: 67139415

Email: servicecentre@abwinm9.com Website: www.abwinm9.com

Company Reg. No: 201318685G GST Reg. No: 201318685G



LKK Ccilia

21/9/20

not Authorized
LKK
2/5 & 3000
4 days
The photo is up

ESTIMATED COST: HQQ000394

TO : INDIA INTERNATIONAL INSURANCE PTE LTD
ATTN : MOTOR CLAIM DEPARTMENT

DATE : 25-SEP-2020
MAKE : NISSAN
MODEL : CABSTAR 3.0 5M/T ABS 2DR
2WD EURO 5
CHASSIS NO : JN1SC2F24Z0858025
ENGINE NO : ZD30007369N
SERVICE ADVISOR : SHARIFAH
PAGE : 1 OF 2

GBE5120D**MACSHAM PEST MGMT PTE. LTD.**

BLK 808 FRENCH ROAD

#07-163 KITCHENER

COMPLEX

SINGAPORE 200808

CONTACT NO : 62875534

QTY	DESCRIPTION	REPAIR AMOUNT (SGD)	SURVEYOR APP (SGD)
LIST ITEM	Not item		
1	FRONT GRILLE 461.90	508.30	
1	FRONT GRILLE EMBLEM 55.00	88.40	
1	FRONT BUMPER W/REINFORCEMENT 903.00	994.50	
1	FRONT PANEL	1,215.50	X
1	FRONT BUMPER BRACKET RH	90.00	X
1	FRONT BUMPER BRACKET LH	90.00	X
1	MAIN WIRE HARNESS	4,444.10	LR 1805.2
2	FRONT HEATER HOSE	168.00	
1	FRONT GRILLE BRACKET (CENTRE)	48.00	
1	HEAD LAMP RH 473.40	510.00	
1	HEAD LAMP LH 473.40	510.00	
	Sub Total	8,666.80	0.00

SPECIAL NETT

1	NUMBER PLATE	50.00	15	S.N
	Sub Total	50.00		0.00

LABOUR

1	TO CONDUCT PANEL BEATING AND STRAIGHTEN PARTS ON DAMAGED AREAS	1,000.00	600	
1	TO SPRAY PAINT ON AFFECTED AREAS	1,200.00	600	
1	TO APPLY UNDERCOATING FOR RUST PROOFING	120.00	X	
1	TO CHECK WIRING	180.00	50	
	Sub Total	2,500.00		0.00

LKK Auto Centre will 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:

2-258270
102
P-232443
S-1-195.00
L-1250.00
3769.43

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#07-163 KITCHENER
COMPLEX
SINGAPORE 200808
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QTY	DESCRIPTION	REPAIR AMOUNT (SGD)	SURVEYOR APP (SGD)
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SUB-TOTAL	11,216.80	0.00
GST - 7 %	785.18	0.00
TOTAL	12,001.98	0.00

ABWIN SERVICE PTE LTD

Prepared By