

(08/11/13) wef

ASS. REC. BY: marcus

REF:

CC6/A1620010214/UKS3

ASSIGNMENT

From:

Date:

Veh No:

SGU5996A

Yr Regn:

29/2 20

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 CAI

To Inspect Vehicle No:

SGU5996A

Make:

Mer Benz GLA 180 c.c. 1595

at Workshop m/s

7m hrm 1pm

Colour

Grey

A/C: Insured / Std / NI / NA

of

Sp. Reading

3386

T/Radio: Insured / Std / NI / NA

Insured:

SFQ 18785

Eng/No:

C/No:

WDC1569422J 667162

Policy No.

Gen. Cond: Good / Fair / Poor / Burnt

Claims No.

Steering: In order / Jammed / Leaked / Burnt or

Sum Insured:

Excess:

Brake: In order / Jammed / Leaked / Burnt or

(Client's Record)

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

Make of Veh:

Tyre Size:

F:

235/50 R18

R:

(Policy Condition)

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

N/S	O/S

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

TOYO / YOKO or

Continental

Bal. or Market Value:

\$ 1186.

Front

Rear

IDAC Accident Rpt:

Consistent? : Yes or No

R/Bal.

mm

R/Bal.

mm

GIA / PR Seen:

Consistent? : Yes or No

L/Bal.

mm

L/Bal.

mm

Est. Repairs:

2

days

Res.: Yes or No

D.O.A.

18/9/20

D.O.I.

23/9/20

Lum Sum:

20

%

3 Val.: Yes or No

Survey held at

CA / REV / REP. / 24 HRS

221F

Vehicle: IN / OUT

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

Rt O/S

Date:

Person Contacted:

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

Date / Time

Action / Instruction

LTA \$ 57118

15/10/20 4/5 \$ 1400 Confirmed with willian

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



陳林摩哆私人有限公司
TAN LIM MOTOR PTE LTD

AIGAsia Insured's Veh No : SFQ1878S

Date of Accident : 18 September 2020

1 Defu Lane 6 Singapore 539365
Tel : 68585151 (24 Hours) Fax : 68580877
GST Regn. No. : M2-8922054-2

Mr Wong Kam Weng(Wang Jinrong)

Date : 21 September 2020

Estimate To Repair SGU5996A - Mercedes Benz GLA180 URBAN EDITION AUTO
Chassis No : WDC1569422J667162

pay: LKK - Marcus

23/09/2020 01300h

S/No	Quantity	Description	Amount
NETT ITEMS			
01	1 pc	front bumper <i>Deep cut</i>	\$ 1,250.00 ✓
02	1 pc	front bumper reinforcement <i>11</i>	\$ 310.00 X
03	1 pc	front bumper lower grille <i>Deep cut</i>	\$ 138.00 ✓
04	1 pc	o/s front bumper fog lamp <i>11</i>	\$ 245.00 X
05	1 pc	o/s front bumper fog lamp cover <i>11</i>	\$ 465.00 X
06	1 pc	o/s headlamp <i>11</i>	\$ 2,380.00 X
			\$ 4,788.00
		Less 10 %	\$ 478.80
			\$ 4,309.20
LABOUR & MISC. CHARGES			
01		To check electrical lighting concerned.	\$ 80.00 20
02		Panel beating, knocking and straighten the necessary portion, remove and renewal of parts, adjust and realign the same.	\$ 450.00 200
03		Putty and spray painting of the affected portion.	\$ 450.00 300
			\$ 980.00
		Total	\$ 5,289.20
<i>not authorized</i> <i>LKK</i> <i>take photo before repair.</i> <i>2 days. 1/8 1/400</i> <i>23/9/20</i>			
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:			

1388
1769.2
1415