

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:

GIA / PR Seen:

Est. Repairs:

Lum Sum:

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

N/S	O/S

Vehicle: IN / OUT

Veh No:

Yr Regn:

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

Truck / Trailer or

Make:

Colour

Sp. Reading

Eng/No:

C/No:

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:

R:

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

TOYO / YOKO or

Front

Rear

R/Bal.

L/Bal.

D.O.A.

Survey held at

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

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

check with insurance OI submit video footage Excess - \$500?
check cost plus 15%

16/10/20 confirmed P/P \$ 6128.95 with Alvin (Red B 2173.11, 262.)

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

) \$ + RS \$ SI

) Photos

) Others

)

TOTAL

Report Format :

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

*MER-OD**6128.95*



友尼摩多公司 UNIMOTOR COMPANY

一號加基武吉六道一樓門牌九十四號 新加坡郵區四一七八八三

AUTOBAY @ KAKI BUKIT

No. 1 KAKI BUKIT AVE 6 #01-94 SINGAPORE 417883

TELEPHONE: 6748 2795 FAX: 6747 2373

Registration No.: 203165/00D

ERGO INSURANCE PTE LTD
5 TEMASEK BOULEVARD #04-01
SUNTEC TOWER FIVE
SINGAPORE 638985

(MOTOR CLAIM DEPT)

DATE: 07/10/2020 OUR REF: UAPL1418

REPAIR ESTIMATE TO YOUR MERCEDES BENZ CLA180 NO: SFJ8666C

LKK Auto Consultants hence notify the Repairer of the following:
• To display damaged part(s) during resurvey
• Its 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:

1 FRONT FENDER R/H INNER SHIELD	SUC		\$	195.00	X
1 FRONT FENDER R/H SIDE RETAINER	11		\$	50.00	X
1 FRONT FENDER R/H OUTER GARNISH	garnish/10.11	150	\$	150.00	✓
1 FRONT GRILLE BASE ASSY	1.1		\$	240.00	X
1 FRONT R/H HEADLAMP ASSY	CR	1650	\$	1,650.00	✓
1 FRONT BUMPER FACE	DIS	950	\$	980.00	✓
1 FRONT BUMPER TOWING COVER	c/w bumper		\$	40.00	X
1 FRONT BUMPER CENTRE LOWER GRILL LF	(silver) CR	570	\$	680.00	✓
1 FRONT BUMPER LOWER SPOILER	ols DIS	125	\$	310.00	✓
1 FRONT BUMPER WHITE SPONGE	70.11	150	\$	160.00	✓
1 FRONT BUMPER R/H SIDE AIR DUCT	170x22	98	\$	98.00	✓
2 FRONT BUMPER SENSOR	shhd 70.11	340	\$	480.00	✓
1 FRONT BUMPER NUMBER PLATE BASE	BRN	120	\$	120.00	✓
1 FRONT BUMPER SPLASH SHIELD	lower BRN	280	\$	380.00	✓
10 FRONT BUMPER CLIPS	11		\$	50.00	X
			\$	5,583.00	
			\$	837.45	
			\$	6,420.45	

SPECIAL NETT:

1 FRONT NUMBER PLATE SUC \$ 80.00 40

LABOUR CHARGES:-

TO SPRAY UNDERCOATING IN REPAIR 11 \$ 80.00 X

TO RESET ECU AFTER REPAIR \$ 120.00 50

TO PANEL BEAT DAMAGED FRONT PORTION AND RENEW PARTS \$ 800.00 400

TO PUTTY AND RESPRAY DAMAGED PORTION \$ 800.00 380

\$ 8,300.45

P/P 6128.95 not included
2 labor
take photo before painting.
4 days.
Excess \$ 0
8/10/20

2-4573
+ 15%
9-5258.95
1-870.00
6128.95



友尼摩哆公司 UNIMOTOR COMPANY

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ERGO INSURANCE PTE LTD
5 TEMASEK BOULEVARD #04-01
SUNTEC TOWER FIVE
SINGAPORE 638985

(MOTOR CLAIM DEPT)

DATE:14/10/2020

REF:UAPL1418

A SUPPLEMENTARY ITEM TO THE MERCEDES BENZ CLA180 NO:SFJ8666C

1 FRONT BUMPER CENTRE LOWER GRILLE BASE	ADD	Cur	\$	140.00	✓
	ADD 15%		\$	21.00	
			\$	<u>161.00</u>	

雅禮汽車機件

YAH LEK AUTO PARTS SUPPLY

Business Registration No. 52895731K

MAILING ADDRESS: BLK 56 CASSIA CRESCENT #10-03 SINGAPORE 391056

H/P: 9761 7909

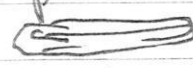
INVOICE

No. 36956

Date 9/10/20

Issued By

M/S YD. Man
WDC 156 9422 J 526871
SCJ 8666 C

Quantity	ASB Description	Amount
1	A180 FRT Head Lamp 2	1650.00
1	A180 FRT Trim Bumper	950.00
1	A180 FRT Bumper Cover AREA 	570.00
1	A180 FRT Bumper Lower Support Panel 	280.00
1	A180 FRT Fender Cover C	150.00
1	A180 FRT Bumper DISTANCE SENSOR Outer	170.00
1	A180 FRT Bumper Inter DISTANCE Sensor	170.00

Cheques should be crossed and made payable to
YAH LEK AUTO PARTS SUPPLY.

E. & O.E.

Sender

Total

3940.00

Goods sold are not returnable.

Customer Signature & Stamp

YAH LEK AUTO PARTS SUPPLY

雅禮汽車機件 YAH LEK AUTO PARTS SUPPLY

Business Registration No. 52895731K
MAILING ADDRESS: BLK 56 CASSIA CRESCENT #10-03 SINGAPORE 391056
H/P: 9761 7909

INVOICE

No. 36957

Date 9/10/20

Issued By

M/S UDI Motor
SCJ 8G66C

Quantity	Description	Amount
1	A156 A180 FRT Bumper IMPACT ABSORBER 內掛	150.00
1	A156 A180 FRT Bumper SIDE AREA COVER 圓	98.00
1	A156 A180 FRT Bumper Inter AREA COVER 長條	140.00
1	A156 A180 FRT Bumper LICENSE plate HOLDER 13-1020 order DIC	120.00
1	A15 A180 FRT Bumper TIDAL COVER RY	125.00

Cheques should be crossed and made payable to
YAH LEK AUTO PARTS SUPPLY.

E. & O.E.

Total

633.00

Goods sold are not returnable.

Customer Signature & Stamp

YAH LEK AUTO PARTS SUPPLY

1,4573