

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

CS/EG/200/1239/49f3

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

SMB 9702E

at Workshop m/s

C9C ubi

of

Insured:

SKY 3207R

Policy No.

Claims No.

DM20H001516-JE

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:

70k.

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

3

days

Res.: Yes or No

Lum Sum:

1.31

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

1476
Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

SMB 9702E

Yr Regn:

12/19

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

Truck / Trailer or

CA /

Make:

KIA cerato

c.c 1591

Colour

Black

A/C:

Insured / Std / NI / NA

Sp. Reading

10767

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

KNAF3416MK5047524

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

205/55 R16

R:

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

TOYO / YOKO or

nexen

Front

Rear

R/Bal.

8

mm

R/Bal.

8

mm

L/Bal.

8

mm

L/Bal.

8

mm

D.O.A.

14/10/20

D.O.I.

20/10/20

Survey held at

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

O/S Inf.

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

Date / Time

Action / Instruction

LTA \$ 40426

6/11/20 confirmed final fig \$ 2476.00 w/lt Renewal
(Red \$ 2738, 53%)

Date/Time, File Pass to?

☐

Preli. Report

1) 06/11/2014

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

3

Resurvey No. of Trip:

2

Survey Fee:

Transportation:

) \$ + RS, \$ SI

) Photos

) Others

TOTAL

Report Format:

7p

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

2476

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$



CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD
EUNOS LINK SERVICE CENTRE



CYCLE & CARRIAGE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info
EQ INSURANCE COMPANY LTD 5 Maxwell Road #17-00 Tower Block, MND Complex, Singapore 069110	Cust No/Name /Mr Ong Han Lee(Wang Hanli) Reg No/Reg Date SMQ9702E*ECB19 / 12/12/2019 Date In/Mileage 15/10/2020/ 10574 Chassis No KNAF3416MK5047524 Engine No G4FGKH741988 Make/Model KIA/CER1.6AEXG333 Colour/Trim ABP / WK
Contact No	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
F0000061	Credit	16/10/2020/ 09:14	DS	303 / Renemer	54931

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
S MIPNT88088 DIAGNOSTIC/SCANNING				250.00
S MIPNT88088 TO CHECK ALL LIGHTING/WIRING SYSTEM ON FRONT ACCIDENT AFFECTED AREAS				100.00
S MIPNT88088 TO REPLACE RH HEADLAMP,FRONT BUMPER UPR & LWR,SIGNAL LIGHT, ,CLIPS,BRACKETS,ETC STRAIGHTEN,REFORM,ALIGN ON FRONT ACCIDENT AFFECTED AREAS				1200.00
S MIPNT98088 SPRAY PAINTING ON FRONT ACCIDENT AFFECTED AREAS				1260.00
M KS 92102 M6 120 RH LAMP ASSY-HEAD	1.00	1219.00	0.00	1219.00
M KS 86511 M6 000 COVER - FRONT BUMPER	1.00	633.00	0.00	633.00
M KS 86530 M6 000 LWR GRILLE - FRONT B	1.00	262.00	0.00	262.00
M KS 06032 50 037A FASTENER- BUMPER	10.00	2.00	0.00	20.00
M KS 86552 M6 000 RH BRACKET-FR BUMPER	1.00	22.00	0.00	22.00
M KS 86551 M6 000 LH BRACKET-FR BUMPER	1.00	22.00	0.00	22.00
M KS 86596 M6 000 RH MOULDING-FRONT BU	1.00	36.00	0.00	36.00
M KS 92304 M6 000 RH LAMP ASSY - SIDE	1.00	143.00	0.00	143.00
M KS 86542 M6 000 RH AIR DUCT-FR BUMPE	1.00	15.00	0.00	15.00

Z NOTES

ACCIDENT ON 14/10/2020 ALONG WOODLANDS SPORTS COMPLEX,OPEN CARPARK
 OWNER CLAIMING THIRD PARTY
 REQUIRED REPLACEMENT CAR
 TP#: SKT3207R TP INS: EQ

LKK Auto Consultants notice notify
 the Repairer of the following:
 • To resurvey before/after spray painting
 • To display damaged parts during resurvey
 • Parts prices are subject to confirmation
 • Third party survey is on a "Without Prejudice" basis
 • No illegal modification is allowed
 • Supplementary work(s) must be resurveyed and
 is subject to final approval from Insurance Company

Confirm & accepted by

Acknowledged by Repairer
 Signature:
 Date:
 Parts
 Labour
 Standard Menu
 Specialist Job
 Others(Lub,etc)
 Sundry
 Total(w/o GST)

2,372.00
 0.00
 0.00
 2,810.00
 0.00
 0.00
 5,182.00

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required.
 Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include
 any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered
 after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a
 deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or
 cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing
 the rubber seal or other repair requiring the removal of the windscreen.



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330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857



ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info
EQ INSURANCE COMPANY LTD 5 Maxwell Road #17-00 Tower Block, MND Complex, Singapore 069110	Cust No/Name LCV11683/Mr Ong Han Lee(Wang Hanli)
Contact No	Reg No/Reg Date SMQ9702E*ECB19 / 12/12/2019
	Date In/Mileage 02/11/2020/ 11445
	Chassis No KNAF3416MK5047524
	Engine No G4FGKH741988
	Make/Model KIA/CER1.6AEXG333
	Colour/Trim ABP / WK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
F0000061	Credit	02/11/2020/ 11:33	DS	303 / Renemer	54931

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
X KS 86318 3R 500 ORNAMENT - KIA NO. 1 ADD	1.00	32.00	0.00	32.00
Z NOTES SUPPLEMENTARY ITEM				

Estimate

Confirm & accepted by

Parts	32.00
Labour	0.00
Standard Menu	0.00
Specialist Job	0.00
Others(Lub,etc)	0.00
Sundry	0.00
Total(w/o GST)	32.00

Authorized signatory and company stamp

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Contact No	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No			
F0000061	Credit	04/11/2020/ 16:11	DS	303 / Renemer	54931			
Description of Goods / Services				Qty	Unit Price	Disc%	Amount	
S	MIPNT88088							250.00
	DIAGNOSTIC/SCANNING							
S	MIPNT88088							80.00
	TO CHECK ALL LIGHTING/WIRING SYSTEM ON FRONT ACCIDENT AFFECTED AREAS							
S	MIPNT88088							600.00
	TO REPLACE FRONT BUMPER UPR & LWR,RH SIDE REPEATER,RH BUMPER MLDG, ,CLIPS,BRACKETS.							
	STRAIGHTEN,REFORM,ALIGN ON FRONT ACCIDENT AFFECTED AREAS							
S	MIPNT98088							420.00
	SPRAY PAINTING ON FRONT ACCIDENT AFFECTED AREAS (FRONT BUMPER)							
X	KS 86511 M6 000	COVER - FRONT BUMPER	1.00	633.00	0.00		633.00	
X	KS 86530 M6 000	LWR GRILLE - FRONT B	1.00	262.00	0.00		262.00	
X	KS 0G032 50 037A	FASTERNER- BUMPER	10.00	2.00	0.00		20.00	
X	KS 86596 M6 000	RH MOULDING-FRONT BU	1.00	36.00	0.00		36.00	
X	KS 92304 M6 000	RH LAMP ASSY - SIDE	1.00	143.00	0.00		143.00	
X	KS 86318 3R 500	ORNAMENT - KIA NO. 1	1.00	32.00	0.00		32.00	
Z	NOTES							
	ACCIDENT ON 14/10/2020 ALONG WOODLANDS SPORTS COMPLEX,OPEN CARPARK							
	OWNER CLAIMING THIRD PARTY							
	REQUIRED REPLACEMENT CAR (HA)							
	TP#: SKT3207R	TP INS: EQ						
Z	NOTES							
	FINALIZATION (TOTAL 3 WORKING DAYS)							
	ATTENTION TO: MR. MARCUS CHUA							
Confirm & accepted by				Parts		1,126.00		
				Labour		0.00		
				Standard Menu		0.00		
				Specialist Job		1,350.00		
				Others(Lub,etc)		0.00		
				Sundry		0.00		
				Total(w/o GST)		2,476.00		
Authorized signatory and company stamp								

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