(08/11/13) wef

ASS. REC. BY: Marcus

REF: CC4/111 20011997/4ba3

ASSIGNMENT

From:
Date:
Estimated Cost:
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
To Inspect Vehicle No: GBB 908X
at Workshop m/s Adwin Wan
of
Insured: SHC 8094R
Policy No.
Claims No.
Sum Insured:
Excess:
(Client's Record)
Make of Veh:

N/S	O/S

(Policy Condition)

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

Bal. or Market Value: $ 42k.
IDAC Accident Rport: Consistent? : Yes or No
GIA / PR Seen: Consistent? : Yes or No
Est. Repairs: 4 days Res.: Yes or No
Lum Sum: 20 % 3 Val.: Yes or No
CA / REV / REP. / 24 HRS
Vehicle: IN / OUT u40N
Date:
Person Contacted:

Veh No: GBG908X Yr Regn: 5/17
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or GM
Make: NISSAN NV200 c.c 1461
Colour: blue/silver
A/C: Insured / Std / NI / NA
Sp.Reading: 114770
T/Radio: Insured / Std / NI / NA
Eng/No:
C/No: VSKYBAM20Z0141072
Gen. Cond: Good / Fair / Poor / Burnt
Steering: Inorder / Jammed / Leaked / Burnt or
Brake: Inorder / Jammed / Leaked / Burnt or
Modi: Nil / S/Rim / STD A/Rim or
Tyre Size: F: 175/70R14
R:
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or ULTIMA

Front			Rear		
R/Bal.	6	mm	R/Bal.	6	mm
L/Bal.	6	mm	L/Bal.	6	mm

D.O.A. 27/10/20 D.O.I. 10/11/20
Survey held at
Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or Rear N/S & Frt.
The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	27A020054 Frt No claims
	Sponge $4
4/11/20	L/S $3000 Confirmed with Repairer

Date/Time, File Pass to?
1)
Date/Time, File Return to?
2)

☐ : Preli. Report
☐ : Final Report

Days Of Repair:
Resurvey No. of Trip:

Add Fee:
☐ : Site Insp ($)
☐ : Interview ($)
☐ : Tech. Invs ($)
☐ : Weekend ($)

Survey Fee:	
Transportation:	
__S + RS, __SI	
Photos	
Others	
TOTAL	

Report Format :
Lump Sum / I.B.I: ($)

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

Not Authorised
NGM
mercus
H/S $3000
4 days
Tele-phone afternoon

ABWIN 諭燀 M9
Service Centre

ESTIMATED COST: HQQO00411

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

GBG908X
CANDY WORLD MARKETING (S) PTE LTD
8A ADMIRALTY STREET
#04-15/16
FOOD XCHANGE @
ADMIRALTY
SINGAPORE 757437
CONTACT NO : 64831311

DATE	:	31-OCT-2020
MAKE	:	NISSAN
MODEL	:	NV200 1.5 MT ABS AIRBAG 2WD 6DR E5 W/RC
CHASSIS NO	:	VSKYBAM20Z0141072
ENGINE NO	:	K9KC400D056517
SERVICE ADVISOR	:	GERINE
PAGE	:	1 OF 2

QTY	DESCRIPTION		REPAIR AMOUNT (SGD)	SURVEYOR APP (SGD)
~~LIST~~ **ITEM** Nett item				
1	REAR BUMPER D/S	600.50	688.00 ✓	
1	REAR BUMPER RETAINER LH Ref	30.00	45.00 ✓	
1	TAIL LAMP LH " "		236.50 X	
1	REAR END PANEL R		248.00 X	
1	REAR DOOR LH Body D	1281.10	1,404.90 ✓	
1	REAR DOOR HINGE LOWER LH " "	10%	152.00 X	
1	REAR FENDER LH R		1,840.00 X	
	Sub Total		**4,614.40**	**0.00**
SPECIAL NETT				
1	ADVERTISEMENT STICKER Rear	Nil	800.00 600	
1	REAR BUMPER SENSOR should	1set	380.00 200	
1set ~~10~~	BUMPER CLIPS Ner		50.00 ✓	
	Sub Total		**1,230.00**	**0.00**
LABOUR				
1	TO CONDUCT PANEL BEATING AND STRAIGHTEN PARTS ON DAMAGED AREAS		1,000.00 550	
1	TO SPRAY PAINT ON AFFECTED AREAS		1,200.00 600	
1	TO DISMANTLE, REPLACE AND/OR REPAIR CAMERA & TESTING		380.00 } 50	
1	TO DISMANTLE, REPLACE AND/OR REPAIR REVERSE SENSOR & TESTING		180.00	
1	TO CHECK WIRING		100.00 20	
	Sub Total		**2,860.00**	**0.00**

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:

P- 1911.60
10%
P- 1720.44
S.N- 850
L- 1220
3790.44 20% = 3032

83 Design and Print Pte Ltd
50 Bukit Batok Street 23 #01-26 Midview Building
Singapore 659578
+ 65 6468 8755
info@83designandprint.com
www.83designandprint.com
GST Registration No. : 201128225D

83
DESIGN & PRINT

Tax Invoice

BILL TO
Abwin Service Pte Ltd
17 Kaki Bukit Road 4
#01-60 Bartley Biz Centre
417809

INVOICE NO. 83PL-INV-13218
DATE 30/11/2020
DUE DATE 30/12/2020
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
3M 180 Cast Film Print and supply 3M 180 Cast Film with Gloss Overlam *Product come with 1 year 3M material warranty	1	300.00	300.00
Installation	1	150.00	150.00

SUBTOTAL	450.00
GST TOTAL	31.50
TOTAL	481.50
BALANCE DUE	**SGD 481.50**

Bank Details:
Beneficiary Name : 83 Design & Print Pte Ltd
Account Number : 003 921 6564
Bank Name : DBS Bank Ltd
Bank Code : 7171 Branch Code : 003
Swift Code : DBSSSGSG

Paynow UEN : 201128225D

Email address for payment notification with invoice details :
admin@83designandprint.com

GST SUMMARY

RATE	GST	NET
GST @ 7%	31.50	450.00

B/S

HQJS
05758

For Payment	
Veh. No.	GBG908X
~~SR~~ PO No.	PO 04502
Good Received	
Invoice Verified	
Approved	

Remark :
All Cheques should be crossed and made in favour to 83 Design & Print Pte Ltd
A 1.5% late payment charge will be levy for accounts overdue by more than 2 months