

ASS. REC. BY:

REF: TII /Kenneth

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 Report: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

04 days

Res.: Yes or No

Lum Sum: _____

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: S/H D 15 SYr Regn: 10, 15

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

Truck / Trailer or _____

Make: RenaultC.C. 1995Colour M. White / Red

A/C: _____

Insured / Std / NI / NA

Sp. Reading 608775

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: VIFI ABL 15 AUC281653Gen. Cond: Good / Fair / Poor / BurntSteering: Inoper / Jammed / Leaked / Burnt orBrake: Inoper / Jammed / Leaked / Burnt orModl: NI / S/Rim / STD A/Rim orTyre Size: F: 215/60R16

R: _____

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

TOYO / YOKO or Sailor

Front

Rear

R/Bal. 8 mmR/Bal. 8 mmL/Bal. 8 mmL/Bal. 8 mmD.O.A. 17/12/20D.O.I. 18/12/2020

Survey held at _____

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

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

Date / Time

Action / Instruction

1Got BL.L1 Imp & 3200/-

Date/Time, File Pass to?

☐

: Prell. 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: _____

S + RS. \$I _____

Fees _____

Others _____

TOTAL

Report Format :

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

Trans-cab Auto Services Pte Ltd

No. 2 Ang Mo Kio Street 63 Singapore 569111

Tel No. : 6287 6666 Fax No. : 6257 1330

CO./GST Reg. No. 201019626G

SHD15S

AAD2012-

Not Authorised
*11 Sep @ 3200h***18 DEC 2020**

Vehicle No.:

Chassis No.:

Vehicle Make:

Vehicle Model:

Date of Accident :

Third Party Insurer :

Date of Registration:

SHD15S

VF1ABL15AUC281655

RENAULT

LATITUDE

17/12/2020

III

02/10/2015

PART**LIST**

1	BUMPER COVER REAR	\$	<i>Build</i> 561.70	✓
1	BUMPER LOWER REAR	\$	<i>sn</i> 411.90	X
1	BUMPER BEAM REAR	\$	<i>n</i> 547.80	X
1	BUMPER BEAM BRACKET LH REAR	\$	<i>n</i> 114.50	X
1	BUMPER BEAM BRACKET RH REAR	\$	<i>n</i> 114.50	X
1	FENDER PANEL REAR RH	\$	<i>Bj</i> 1,933.20	✓
1	FENDER BRACKET LOWER RH	\$	<i>sn</i> 11.80	X
1	WHEELARCH REAR RH	\$	<i>sc</i> 275.40	X
1	TAILLAMP RH	\$	<i>n</i> 401.40	X

TOTAL \$ 4,372.20**10% \$ 437.22****\$ 3,934.98****Special Nett**

1	REAR BUMPER CLIP	\$	<i>sn</i> 65.00	✓
1SET	FENDER SCREW	\$	<i>na</i> 60.00	X
1SET	CLIP, FRONT FENDER LINER	\$	<i>na</i> 65.00	X
1	TYRE	\$	<i>sn</i> 300.00	X
1	RIM	\$	<i>sn</i> 350.00	X
1	RIM HUB CAP	\$	<i>na</i> 250.00	✓
2	WINDSCREEN SEALANT	\$	<i>na</i> 150.00	<i>40sn</i>
1	WINDSCREEN MOULDING	\$	<i>na</i> 200.00	X
1	WINDSCREEN INNER SPONGE SEAL	\$	<i>na</i> 130.00	<i>30sn</i>
TOTAL		\$	190.00	

TOTAL PARTS \$ 4,124.98**LABOUR**

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SHD15S

Towing fees	\$	nn	170.00	X
To transfer of door fittings, attachment and perform water seepage test.	\$	nn	300.00	X
To check steering geometry and computer wheel alignment	\$		220.00	601
To Remove And Refit Rear W/Screen Glass To Facilitate Bodywork Repair.	\$		300.00	1201
To remove and refit interior fittings, trimings, garnish, fittings and others, to enable repair.	\$		380.00	1001
Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$		1,400.00	6001
To rust-proofing and apply undercoat of the affected areas.	\$		240.00	301
Putty and spray painting of the affected portion.	\$		1,400.00	4401
To transfer of tire, rim and on wheel balancing.	\$	nn	170.00	X
To Check Electrical Lighting Concerned.	\$		170.00	151

TOTAL \$ 4,750.00**Over All Total \$ 8,874.98**

For Official Use

Prepared By

LKK Auto Consultants hence not the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during repairs
- 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: _____

LUMP SUM (REPAIR DAY)**28 DAYS**

4 days