nneth	ASSIGNMENT
From: Date:	
Estimated Cost:	Veh No: 5/10 403 E Yr Regn: 10, /
OD MP WS ITP RES I OD RES I EVA I INV I MY	-   The Mover
To Inspect Vehicle No:	Truck / Trailer or
at Workshop m/s Trans Cab	Make: Renault Coritude c.c 199
of many cap	Colour M, White / Rest AC: Insured / Std / NI / NA
Insured:	Sp.Reading 524103 T/Radio: Insured / Std / N1 / NA
Policy No.	Eng/No:
Claims No.	CNO: VFIABLISAUE 2834
Sum Insured: Excess:	Gen. Cond: Good! Fair / Poor / Burnt
(Client's Record)	Steering: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Brake: Inorder / Jammed / Leaked / Burnt or
	Modi: MILI S/Rim / STD A/Rim or
(Polloy Condition)	Tyre Size: F: 215/60R16
Remark: The veh had commenced its N/S O/S	R:
repair at the time of inspection.	BST BONT EXNOVAT GYTES T LIZAT MICT OHTSU / PIR / SUMI /
Bal. or Market Value:	TOYOTYOKO or SAILUN
IDAC Accident Rport: Consistent?: Yes or No	Eroni Rear
GIA / PR Seen: Consistent?: Yes or No	R/Bal mm R/Bal mm
Est. Repairs: 12 days Res.: Yes or No	mm Usai. / mm
Lum Sum: 20 % 3 Val.: Yes or No	
	Survey held at
CA / REV / REP. / 24 HRS  Vehicle: IN / OUT	Des. of Damages : Frt   Rear   O/S   N/S   U/C   Rooftop or
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
/ Got BI. Bootlied james	rul.
L/S \$11,450.00 / 12 REPAIR I	DAVS
L/3 \$11,430.00 / 12 REPAIR I	DATO .
te/Time, File Pass to? : Prell. Report	Page Of Page 1
: Prell. Report	Days Of Repair:
te/Time, File Return to?	Resurvey No. of Trip: Survey Fee:
	: Site Insp (\$ ) Sees S
Arid Fee	
Add Fee	Interview (S
	Interview (\$ ) F. P. S.
port Format :	Tech Invs (\$ ) Ones
	Took law 18



# **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

Vehicle No.:

Chassis No.:

Vehicle Make:

SHD403E

Not Northank/ 1/Snp & 11,450.00

SHD403E

22 DEC 2020

VF1ABL15AUC283430

RENAULT LATITUDE

	Vehicle Model:	LATITUDE		
	Date of Accident :	19/12/2020		
35	Third Party Insurer :	<u>TR</u>		
36	Date of Registration :	17/10/2016		
3/	LOCA PAGUS RESIDENT			
	1 SOOF BADGE PART	LIST		
-1	1 BUMPER COVER REAR	\$ 561.70		
2	1 BUMPER LOWER REAR	\$ 1871014 411.90		
3	1 BUMPER REFLECTOR RH	\$ CM 16.60 _		
4	1 BUMPER REFLECTOR LH	\$ CM 16.60 -		
5	1 BUMPER BRACKET CTR REAR	\$ 0,1 98.10		
6	1 BUMPER BRACKET SIDE RH REAR	\$ Dir 82.10 ~		
7	1 BUMPER RETAINER RH REAR	\$ 47 59.80 —		
8	1 BUMPER BRACKET SIDE LH REAR	\$ 80.80 X		
9	1 BUMPER RETAINER LH REAR	\$ 54.20 X		
10	1 ABSORBER REAR	\$ 217.30 X		
11	1 BUMPER BEAM REAR	\$ \$ 547.80 —		
12	1 BUMPER BEAM BRACKET LH REAR	\$ 7 114.50 _		
13	1 BUMPER BEAM BRACKET RH REAR	\$ 114.50 —		
14	1 OUTER PANEL REAR (End Panel)	\$ 745.80		
15	1 OUTER PANEL REAR (End Panel)TRIM	\$ 404.56 🔀 SVC		
16	1 FENDER PANEL REAR RH	\$ Bu 1,933.20		
17	1 FENDER PANEL INNER FRT RH	\$ 838.40 🔀 SVC		
18	1 WHEELARCH FRT RH	\$ 191.40 X		
19	1 FENDER PANEL REAR LH	\$ Bu1,933.20		
20	1 FENDER PANEL INNER FRT RH	\$ 838.40 X SVC		
21	1 WHEELARCH FRT LH	\$ 9n 191.40 X		
22	1 WHEELARCH REAR RH	\$ 275.40 \$		
23	1 TAILLAMP RH	\$ CM 401.40 —		
24	1 TAILLAMP LH	\$ cm 401.40 _		
25	1 EXHAUST CAP REAR	\$ 125.40		
26		\$ 1,677.20 -		
27		\$ Dis INV 178.20 50 cm		
28	1 BOOT REFLECTOR LAMP LH	\$ CM 277.70		

WINDSCREEN INNER SPONGE SEAL

18

TOTAL \$

**TOTAL PARTS \$** 

1,892.82

16,518.32

# **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

SHD403E

#### LABOUR

Over all Total		5.3	,723.83	
To Remove And Refit Rear Big and Small W/Screen			grant, bush san	
Glass To Facilitate Bodywork Repair.	\$	1	300.00	1201
Technic Days		MEDAY	5	0
Putty And Spray Painting Of The Affected Portion.	\$		3,000.00 1540	2000
			13400	
Panel Beating, Knocking And Straightening The			3,000.00	200
Necessary Portion, Remove And Renewal Of Parts,	\$		3,000.00	2000
Adjust And Realign The Same		which together as it		
C Of The Affected Areas	•		170.00	1201
To Rust-Proofing Of The Affected Areas.			e-	1
To reinstall rear bumper parking sensor.	\$		170.00	601
To terristan rear burnper parking conserva-				
To transfer of bootlid fittings, attachments and	\$		170.00	601
perform water seepage test.		a fra		Account
	\$		170.00	2800
To repair and realign rear exhaust pipe.	4		170.00	500
To drop rear exhaust box, renew the same, to repair				
and realign centre exhaust pipe.	\$		170.00	J
and realight center summers p				
To transfer of rear end panel fittings, attachment and	\$		170.00	120
perform water seepage test.				
- Conduct				٠
To transfer of rear windscreen fittings and conduct	\$	Remons	170.00	^
water seepage test.				
To check steering geometry and computer wheel	\$	nn	220.00	X
alignment				
To Check Electrical Lighting Concerned.	\$		170.00	201
TOTAL	. \$	7	7,580.00	

## **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

SHD403E

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Over All Total \$ 38,723.83

(LUMP SUM)

Repair Days

12 DAYS

AAD2012-

## 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:

Province Assessment

Mar. Clied was the 12 party

CONTRACTOR STATE

Caccar

Francisco Control