MEF: CS/1416721000532/7,9, 93 ASSIGNMENT SLZ 635P Yr Regn: 20/2, Men Veh No: Type: M.Car/ M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Estimated Cost: OD/TP/WS/TP RES/OD RES/EVA/INV/MV Truck / Trailer or To Inspect Vehicle No: Make: at Workshop m/s Colour Insured / Std / NI / NA Sp.Reading T/Radio; Insured / Std / NI / NA Insured: Eng/No: 21534000W L9244 1900093761 Policy No. C/No: 0803281614SG Gen. Cond: Good / Fair / Poor / Burnt Claims No. Steering: Inorder / Jammed / Leaked / Burnt or Sum Insured: 600 Brake: Inorder / Jammed / Leaked / Burnt or (Client's Record) Modi: Nil / SiRim / STD A/Rim or Make of Veh: Tyre Size: (Policy Condition) NIS OIS Remark: The veh had commenced its BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / repair at the time of inspection. for leen TOYO / YOKO or Bal. or Market Value: Front Consistent?: Yes or No R/Bal. R/Bal. IDAC Accident Rport: mm L/Bal. L/Bal. Consistent?: Yes or No GIA / PR Seen: D.O.A. D.O.I. days Est. Repairs: % 3 Val.: Yes or No Survey held at Lum Sum: Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or CA / REV I REP. / 24 HRS Vehicle: IN / OUT Person Contacted: Date: The U/C / Chassis frame / Body Structure affected due to collision. Date / Time Action / Instruction 13/01/21@4.43pm revert to AIG via Merimen. 14/01/21@9.23am Kok Chong informed C/A not more than \$11K via Merimen. 14/01/21@9.41am Informed wksp C/A not more than \$11K or whichever lower. Taufikh finalised with Cailing LS \$7300, 6 days (Red \$19311.40, 73%)

Date/Time, File Pass to?	: Preli. Report	Days Of Repair:6	
1) 18/06 Typist	: Final Report	Resurvey No. of Trip: 2 Survey Fee:	
Date/Time, File Return to?		Transportation:	
2)		Add Fee: Site Insp (\$)s+Rssi	
•		: Interview (\$) Photos	
Reprofesional:	MER-OD	: Tech. Invs (\$) Others	
Lump Sum / LB d. (†	7300) :Weel and (%	

Alpha Car Services Pte Ltd

Blk C Kaki Bukit Ave 6 #01-59 Autobay@Kakit Bukit Singapore 417883 Office: (65) 6509 8258

Make/Model: MINI COOPER COUNTRYMAN 1.6 AT

Engine/Chassis No.: WMWZB32000WL92441

Date of accident: 08/01/2021

Damaged area: Front

Date: 11/01/2021 Claim Type: OD VRN: SLZ 635P

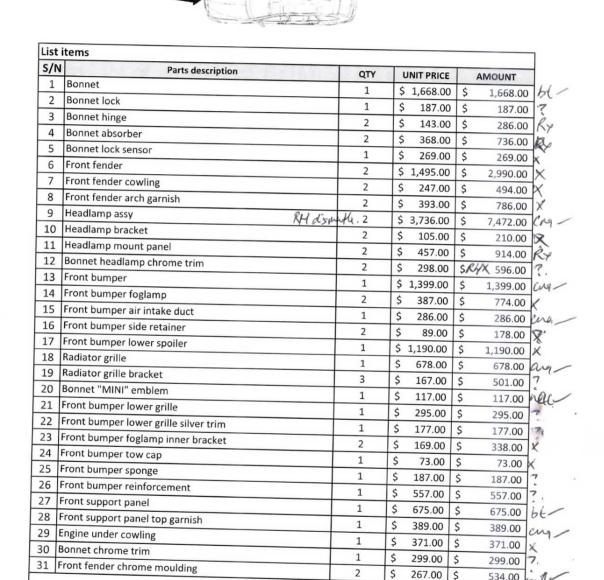
534.00

10.00% 23,063.40

25,626.00

Subtotal

List discount



Speci	al nett items					
No.	Parts description	QTY	UNIT PRICE		AMOUNT	
1	Bonnet insulator clips	8	\$	5.50	\$	44.00
2	Bonnet weatherstrip	3	\$	48.00	\$	144.00
3	Front fender cowling clips	16	\$	5.50	\$	88.00
4	Front fender arch garnish clips	12	\$	5.50	\$	66.00
5	Front bumper clips	10	\$	5.50	\$	55.00
6	Front support panel top garnish clips	6	\$	5.50	\$	33.00
7	Engine under cowling clips	6	\$	5.50	\$	33.00
8	Front licence plate and frame	1	\$	55.00	\$	55.00
9 1	Radiator coolant	1	\$	80.00	\$	80.00
10	Sundries	1	\$	50.00	\$	50.00
Total						648.00

Labo	our			1
No.	Description	Work unit	Amount	1
1	To dismantle / renew accident damaged portions. To panel beat, reshape, straighten, orientate and align repair / replacement parts.	6	\$ 1,200.00	700
2	To disconnect front wire harness of electrical components to facilitate repairs, reconnect and check functions including focusing headlamps.	1	\$ 200.00	40.
3	To remove and refit radiator to facilitate repair. To perform pressure test and check cooling system functionality.	1	\$ 200.00	100? pluto
4	Supply spray paint material and necessary items to respray affected area / panel.	6	\$ 1,200.00	700
5	To rust proof all affected portions after repair.	0.5	\$ 100.00	30.
	To	\$ 2,900.00		

Estimate Grand Total \$ 26,611.40

LKK Auto Consultants hence notify the Repairer of the following:

- . To resurvey before after spray painting
- To display during resurvey
- Parts processing entired to confirmation

- Third plants are seen at Without Prejudice" basis
 No heads are as allowed
 Suprementation and allowed

 Suprementations and the resurveyed and is suc. It to have a var rom Insurance Company

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Tanformi 97495749/67418434 Ex: +69 Not Anthonise. Obdays 17/1/21 e 1615

Lumpsum
Resurrey after repair