

ASS. REC. BY: Marcus

REF:

CS/SMO 2100115-7/49 d3

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

SKP 8415U
Teamwork

at Workshop m/s

of

Insured:

GBE 93385

Policy No.

Claims No.

CM702100248/54H

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:

\$406

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

3

days

Res.: Yes or No

Lum Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

784A

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

27/10/14

21A 32244 MORT 7758

28/1/14 1/5 \$ 2500 confirmed with Darren (Red # 789392, 767)

Veh No:

SKP 8415U

Yr Regn:

15/12/14

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

Truck / Trailer or

CAI

Make:

Mazda 6

C.C

1998

Colour

Black

A/C:

Insured / Std / NI / NA

Sp.Reading

Sally flop

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JM6GJ1071F0145024

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:

215/55-2R17

R:

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

TOYO / YOKO or

nexen

Front

6

Rear

6

R/Bal.

mm

R/Bal.

mm

L/Bal.

mm

L/Bal.

mm

D.O.A.

22/1/14

D.O.I.

26/1/21

Survey held at

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

n/s frt

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

Date/Time, File Pass to?

☐

: Preli. Report

1) 07/13/14

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

3

Resurvey No. of Trip:

1

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Survey Fee:

Transportation:

) S + RS, SI

) Photos

) Others

TOTAL

Report Format :

70

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

7500



Pte Ltd

SOMPO

not found
 2/5 ~~2500~~
 3 days
 2 days after

TeamWork Garage Pte Ltd

53 Ubi Avenue 1 #01-23/24 Spore 408934
 Paya Ubi Industrial Park

Tel : 6844 2475

E-mail : claims@teamworkgarage.com

ROC number : 201015366H

REPAIR PERFORMANCE INVOICE

Vehicle number SKP8415U
 Make / Model MAZDA 6
 Chassis number JM6GJ1071F0145024
 Accident date 22/1/21
 Reference 2101-39

to notify the Repairer of the following:
 • To resurvey before/after spray painting
 • To display damaged part(s) during resurvey
 • Confirmation
 • Survey is on a "Without Prejudice" basis
 • No financial modification(s) is allowed
 • Supplementary item(s) must be resurveyed and
 • Final approval from Insurance Company

Qty Particulars Unit Price - SGD \$

PARTS REPLACEMENT - LIST ITEMS

1	FRONT BUMPER DIS	1323.65	✓
1	FRONT BUMPER RETAINER LH	45.20	✓
1	FRONT BUMPER REINFORCEMENT	665.85	X
1	FRONT BUMPER LOWER GRILLE	132.40	X
1	FRONT BUMPER COVER LH	68.40	X
1	FRONT GRILLE	182.00	X
1	FRONT GRILLE EMBLEM	83.60	X
1	FRONT GRILLE CHROME MOULDING	184.40	✓
1	FRONT HEADLAMP LH	1207.45	✓
1	FRONT FENDER LH	559.60	✓
1	FRONT FENDER INNER SHEILD LH	136.80	✓
1	BONNET	1453.60	X
2	BONNET HINGE	54.05	X
1	FRONT SHOCK ABSORBER LH	506.00	X
1	FRONT KNUCKLE ARM LH	477.25	X
1	FRONT KNUCKLE ARM BEARING LH	732.55	X
1	FRONT LOWER ARM LH	579.60	X

1157.30

963.50
 383.70
 105.90

Less 20%

8392.40

1678.48

6713.92

2834

PARTS REPLACEMENT - SPECIAL NETT ITEMS

1	RIM	600.00	X
1 BOT	BRAKE FUILD	60.00	X
1 SET	FRONT BUMPER CLIP	30.00	✓
1 SET	FRONT FENDER INNER SHIELD CLIP	30.00	✓
Subtotal		720.00	

Balance C/F

7433.92

LABOUR AND MISCELLANEOUS CHARGES

1	CHECK WIRING AND LIGHTNING SYSTEM	60.00	20
2	COMPUTERISED AND CHECK FRONT WHEEL ALIGNMENT	150.00	X
3	REMOVE AND REPLACE FRONT UNDERCARRIAGE PARTS	200.00	X
4	PANEL BEATING ON AFFECTED AREAS	1200.00	300
5	SPRAY PAINTING ON AFFECTED AREAS	1200.00	450
6	APPLY ANTI RUST ON AFFECTED AREAS	150.00	30

Subtotal

2960.00

Grand total

10393.92

1-2267.20
 5.2-60
 1-800
 3127.2
 2001.