

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

CC6/A1621001905/4623

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 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

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

at fold

have video. CNY 12-2-21

After CNY then repair

LTA # 67049

21/2/21 4/5 # 7400 confirmed with Alan

Veh No:

SKD 61814

Yr Regn:

26/6/19

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

Truck / Trailer or

CA /

Make:

BMW X3

C.C

1998

Colour

Black

A/C:

Insured / Std / NI / NA

Sp. Reading

18900

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

WBATR120X0LM17661

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

245/50 R19

R:

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

TOYO / YOKO or

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

7/2/21

D.O.I.

9/2/21

Survey held at

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

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

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

) S + RS, SI

) Photos

) Others

TOTAL

Report Format :

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

FASTECH AUTO PTE LTD
BLK 1 KAKI BUKIT AVE 6
#01-48 AUTOBAY
SINGAPORE 417883

LKK Jasper

not Authorized
her
9/1/21
2/s \$7400
3 days.

VEHICLE No: SKD 6181U

1PC	FRONT BUMPER	re/ torn 1406.25	\$1,915.00	/
1PC	FRONT BUMPER CENTRE GARNISH	Dis 680.00	\$1,022.00	/
1PC	FRONT BUMPER LOGO	n1	\$108.00	X
1PC	FRONT BUMPER REINFORCEMENT	Bent 711.25	\$845.00	/
1PC	FRONT BUMPER SPONGE	Torn 166.00	\$299.00	/
2PCS	FRONT BUMPER SIDE RETAINERS @\$185.00	n1	\$370.00	X
2PCS	FRONT BUMPER PDC SENSORS @\$215.00	should	\$430.00	120
1PC	FRONT BUMPER TOW COVER	re 35	\$60.00	/
1SET	FRONT BUMPER CLIPS	ner	\$60.00	/
1PC	FRONT BUMPER REINFORCEMENT TOP RETAINER	cm 255 180	\$366.00	/
1PC	FRONT BUMPER REINFORCEMENT LOWER GARNISH	Torn 4274.05	\$305.00	/
1PC	HEADLAMP O/S	one 4274.05	\$5,200.00	/
2PCS	FRONT GRILLE OUTER CHROMES @\$650.00	o/s cm 7 450	\$1,300.00	120
2PCS	FRONT GRILLES @\$550.00	o/s cm 157.10	\$1,100.00	120
1PC	FRONT LICENCE PLATE W/HOLDER	Bent	\$50.00	40 s/w
1PC	FRONT FENDER OUTER PROTECTOR O/S	Torn 311.00	\$335.00	/
1PC	FRONT SUPPORT PANEL	R	\$685.00	X
			\$14,450.00	

TO CHECK WIRING	\$50.00	20
TO DISMANTLE & REPLACED PDC SENSOR	\$80.00	50
TO SPRAY RUST PROOFING	\$50.00	X
TO REFILL AIR CON GAS	\$120.00	X
LABOUR FOR PANEL BEATING & REPLACED PARTS	\$880.00	400
TO PUTTY & SPRAY PAINTING	\$1,200.00	300
TOTAL	\$16,830.00	

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:

890065
52
8455.61
9265.61