

ASS. BY:

REF:

CS/AGI21001975/Dtd3

ASSIGNMENT

COE April 2025

From: _____ Date: _____

Estimated Cost: _____

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

To Insp Vehicle No: _____

at Workshop m/s _____

of _____

Insured _____

Policy # _____

Claimant's b. _____

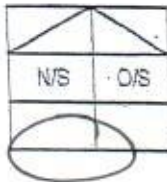
Sum Insured: _____ Excess: _____

(Client's Record)

Make of: _____

(Police Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. of Market Value: _____

IDAC Accident Report _____ Consistent? : Yes or No

GIA / IR Seen: _____ Consistent? : Yes or No

Est. Repairs: 6 days Res.: Yes or NoLump Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: GBB 8083Z Yr Regn: April, 2010

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

Truck / Trailer or

Make: Mitsubishi FB70 C.C. 2977Colour White A/C: Insured / Std / Nil / NASp. Reading 386910 T/Radio: Insured / Std / Nil / NAEng/No: 4M42A75991C/No: FB70BBA2046Gen. Cond: Good / Fair / Poor / BurntSteering: Good / Jammed / Leaked / Burnt orBrake: Good / Jammed / Leaked / Burnt orModi: Nil S/Rim / STD A/Rim orTyre Size: F: 195 R15CR: 11

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

TOYO / YOKO or Bridgestone

Front _____ Rear _____

R/Bal. 5 mm R/Bal. 5/5 mmL/Bal. 5 mm L/Bal. 5/5 mmD.O.A. 06/02/2021 D.O.L. 17/02/2021Survey held at SWG AMK

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

Rear

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

Date / Time Action / Instruction

Budget Dint SGX2152YMV 301CLTA 9KNL 21K

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:

B + RS: \$1

Photos

Others

Add Fee:



: Site Insp (\$



: Interview (\$



: Tech. Invs (\$



: Weekend (\$

Rep. Format: _____

Lump Sum / I.B.B. (%)

JWG INTERNATIONAL PTE. LTD.

10, ANG MO KIO IND PARK 2A, #03-08 AMK AUTOPOINT, SINGAPORE 568047

H/P: 8299 6103 | FAX: 6909 9592

E-Mail: jwg.claims@yahoo.com

To: AUTO & GENERAL INSURANCE SINGAPORE PTE LTD

Att: Motor Claims Dept

ACCIDENT INVOLVING SGX2152Y [YOUR INSURED] & GBB8083Z [OUR CLIENT]
ON 06/02/2021.

ESTIMATED REPAIR COSTS FOR GBB8083Z

<u>QTY</u>	<u>PARTS</u>	<u>AMOUNT</u>	
1PC	REAR EXHAUST PIPE 	\$ 1,510.20	X
1PC	REAR EXHAUST MOUNTING 	\$ 129.00	X
1PC	REAR CHASSIS MEMBER 	\$ 879.40	X
1PC	SPARE TYRE BRACKET 	\$ 329.80	X
1PC	SPARE TYRE BOLT 	\$ 249.80	X
1PC	SPARE TYRE HOLDER 	\$ 401.70	X
1PC	REAR WHEEL BEARING LH 	\$ 298.40	X
1PC	REAR WHEEL BEARING HUB LH 	\$ 329.80	X
1PC	REAR SPRING LEAF LH 	\$ 682.00	X
1PC	REAR AXLE 	\$ 2,590.40	X
1PC	TAIL LAMP LH / RH @ \$449.00 EACH  o/s  n/s broken	\$ 898.00	X
1PC	REAR NO. PLATE LAMP 	\$ 95.00	X
1PC	REAR NO. PLATE LAMP BRACKET 	\$ 198.40	X
1PC	REAR CHASSIS EXTENSION LH / RH @ \$3,287.00           	\$ 6,574.00	X
6PCS	REAR CHASSIS BRACKET @ \$310.80 EACH 	\$ 1,864.80	X
1PC	FRONT DOOR RH 	\$ 1,498.00	X
1PC	FRONT DOOR INNER TRIM BOARD RH 	\$ 785.20	X
1PC	FRONT DOOR WINDOW MOULDING RH 	\$ 298.00	X
1PC	FRONT DOOR WEATHER STRIP RH 	\$ 341.00	X

8 449.00
404.10

PARTS SUM: \$ 19,952.90
PARTS LESS 10%: \$ 1,995.29
PARTS TOTAL: \$ 17,957.61

LABOUR & SPECIAL NETT ITEMS

*	TO SUPPLY REAR REINFORCEMENT BAR	\$ 1,000.00	300/-
*	TO SUPPLY REAR NO. PLATE 	\$ 100.00	45/-

* TO SUPPLY A/C POWER SUPPLY ASSY <i>Dew</i>	\$ 5,000.00	<i>1500/-</i>
* TO SUPPLY A/C POWER SUPPLY WIRE HARNESS COMPLETE <i>short 1 Dew</i>	3,800.00	<i>2500/-</i>
* TO SUPPLY A/C COMPRESSOR <i>S/N</i>	\$ 4,200.00	<i>1000/-</i>
* TO SUPPLY A/C COMPRESSOR BRACKET <i>HN</i>	\$ 800.00	X
* TO SUPPLY REAR PILLAR HORIZONTAL (ALUMINIUM) <i>rem</i>	\$ 2,900.00	X
* TO SUPPLY REAR PILLAR VERTICAL (ALUMINIUM) <i>HN 2845.00</i>	\$ 1,800.00	X
* TO REMOVE & PANEL BEAT ALL DAMAGED ABOVE PARTS & PANELS	\$ 6,000.00	<i>400/-</i>
* TO RESPRAY NEW PAINTWORK FOR ALL DAMAGED AREAS	\$ 6,000.00	<i>300/-</i>
* TO TUFF COAT DAMAGED AREAS	\$ 300.00	<i>40/-</i>
* TO RNR A/C COMPRESSOR TO FACILITATE REPAIRS	\$ 200.00	<i>HN</i>
* TO RNR REAR UNDERCARRIAGE TO FACILITATE REPAIRS	\$ 400.00	<i>HN</i>
* TO CONDUCT COMPUTERIZED WHEEL ALIGNMENT <i>740.00</i>	\$ 120.00	<i>HN</i>
* TO RNR REAR FRIDGE TO FACILITATE REPAIRS	\$ 1,800.00	<i>HN</i>
* TO RNR EXHAUST & ATTACHMENT PARTS TO FACILITATE REPAIRS	\$ 100.00	<i>HN</i>
* TO CHECK & RE-FIX ALL ELECTRICAL WIRINGS	\$ 300.00	<i>HN</i>

LABOUR & S/N TOTAL: \$ 34,820.00

GRAND TOTAL ESTIMATED REPAIR COSTS (NON-INCLUSIVE OF 7% GST): \$ 52,777.61

17/02/2021 @ 1700hrs

NA Andrew

Lismit 6 days.

Ryan

LKK Auto

[Signature]

check part prices.

3989.10

1/5 3,200/-

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: