

Acc. No. BY

MSG
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. 30001621255

Claims No. 253742

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:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

5 days

Res.: Yes or No

Lum Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

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

Truck / Trailer or

Make:

Colour:

Sp. Reading

Eng/No:

C/No:

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:

R:

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

TOYO / YOKO or

Front

R/Bal.

L/Bal.

D.O.A.

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

Action / Instruction

23/03/21 @ 4.54pm revised to Fievel Foo via Merimen.

17/08/21 @ 2.42pm RENEWER INFORMED THAT THEY didn't commence any repair on this vehicle. thru email.

17/08/21 Submit Preli. report. - wksp didn't commence any repair on this vehicle.

Date/Time, File Pass to?



Preli. Report

1) 17/08 Typist



Final Report

Date/Time, File Return to?

Days Of Repair:

5

Resurvey No. of Trip:

Add Fee:



Site Insp (\$



Interview (\$



Tech. Insp (\$



Other (\$

Survey Fee:

Transportation:

S + RS \$

Photos

Other

Total



CYCLE & CARRIAGE

CYCLE & CARRIAGE FULCO MOTOR DEALER PTE LTD EUNOS LINK SERVICE CENTRE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857



ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info
MSIG INSURANCE (SINGAPORE) PTE LTD 16 RAFFLES QUAY #24-01 HONG LEONG BUILDING SINGAPORE 048581 Contact No 62209644	Cust No/Name /Mr Goh Hong Jun, Ivan Reg No/Reg Date SLN1686Z / 25/04/2017 Date In/Mileage 22/02/2021/ 50118 Chassis No KNAFX411MH5705497 Engine No G4FGGH655539 Make/Model KIA/CERATO K3 1.6 A EX BWY Colour/Trim DN9 / WK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No			
F0000017	Credit	22/02/2021/ 13:57	DS	303 / Renemer	62010			
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
S	MIPNT88088							✓ 250.00
	DIAGNOSTIC/SCANNING							80 100.00
S	MIPNT88088				640			1280 1920.00
	TO CHECK ALL LIGHTING/WIRING SYSTEM ON FRONT ACCIDENT AFFECTED AREAS							
S	MIPNT88088				550			1100 1650.00
	TO REPLACE FRONT BUMPER,LHF FENDER,BRACKETS,CLIPS,ETC STRAIGHTEN,REFORM,ALIGN ON FRONT ACCIDENT AFFECTED AREAS							
S	MIPNT98088							? 640.00
	SPRAY PAINTING ON FRONT ACCIDENT AFFECTED AREAS							
S	MIPNT88088							✓ 50.00
	TO REPLACE SHOCK ABSORBER,STABILIZER LINK,KNUCKLE AND BEARING							✓ 180.00
S	MIPNT88088							1450.00
	WHEEL BALANCING (1PC RIM/TYRE)							
S	MIPNT88088							
	WHEEL ALIGNMENT							
S	MIPNT88088							
	WRT900446, KIA K3 RIM							
M	KS 86318 3R 500				1.00	32.00	0.00	32.00
M	KS 86511 A7 800				1.00	633.00	0.00	633.00
M	KS 0G032 50 037A				10.00	2.00	0.00	20.00
M	KS 86513 A7 000				1.00	13.00	0.00	13.00
M	KS 86514 A7 000				1.00	13.00	0.00	13.00
M	KS 66311 A7 000				1.00	435.00	0.00	435.00
M	KS 86811 A7 800				1.00	95.00	0.00	95.00
M	KS 0G032 50 037A				10.00	2.00	0.00	20.00
M	KS 54651 A7 400				1.00	313.00	0.00	313.00
M	KS 54830 2V 000				1.00	72.00	0.00	72.00
M	KS 51715 A7 000				1.00	350.00	0.00	350.00
M	KS 51750 1P 000				1.00	150.00	0.00	150.00
M	WYK2055516-AE50				1.00	148.00	0.00	118.40 148.00
Z	NOTES							(80%)

Confirm & accepted by

5 Days.
After repair photos.
Guo Qian - 82880282.
26/2/2021.

Authorized signatory and company stamp

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.



ESTIMATE

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F0000017	Credit	22/02/2021/ 13:57	DS	303 / Renemer	62010

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
ACCIDENT ON 16/02/2021 ALONG CENTRAL BLVD AND BAYFRONT AVENUE OWNER CLAIMING THIRD PARTY REQUIRED REPLACEMENT CAR TP#: SLF4913R TP INS: MSIG				

Estimate

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:

Confirm & accepted by

Authorized signatory and company stamp

Parts	2,294.00
Labour	0.00
Standard Menu	0.00
Specialist Job	6,240.00
Others(Lub,etc)	0.00
Sundry	0.00
Total(w/o GST)	8,534.00

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