

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SLK 5-1855
at Workshop m/s hookwah
of _____Insured: SLK 2970L

Policy No. _____

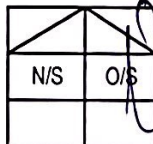
Claims No. _____

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: \$70k.

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 3 days Res.: Yes or NoLum Sum: 1.31 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

7822
Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLK 5-1855 Yr Regn: 19/1/17
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or CA /Make: VOLVO V40 T2.c.c 1498Colour: Grey A/C: Insured / Std / NI / NASp. Reading: 49096 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: YV1MV28H0H2406325Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil S/Rim / STD A/Rim orTyre Size: F: 205/55 R 16

R: _____

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

TOYO / YOKO or

Front

R/Bal. 7 mmL/Bal. 7 mmD.O.A. 6/2/21

Survey held at _____

Rear

R/Bal. 7 mmL/Bal. 7 mmD.O.I. 25/2/21

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

o/s Body

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

Date / Time Action / Instruction

21A 444487 290610L2/3/21 P/P 4710 confirmed with Angsco
private settlmt @ \$500

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:

) S + RS SI

) Photos

) Others

TOTAL

Report Format :

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

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

HOCK WAH MOTOR WORKSHOP PTE LTD

BLK 3011 BEDOK INDUSTRIAL PARK E
BEDOK NORTH AVE 4,
#01-2008/10/12 SINGAPORE 489977
TEL: 6441 5655 FAX: 6441 5355/6243 8121
R.O.C No: 200104141D GST Reg. No. 20-0104141-D

TO : SXXXX782Z
SHIRIN ISMAIL
NO 71A LORONG K TELOK KURAU

SINGAPORE 425689
TEL : FAX :
PH : 96264738
ATTN :

ESTIMATE BILL

Number : EB00005638
Date : 24/02/2021
Case No : AD00011629
Vehicle No : SLK5185S
Chassis : YV1MV28H0H2406325
Year of Mfr 2016
Policy No
Model : VOLVO V40 T2 (A)

Term:

Sn	DESCRIPTION	QTY	U PRICE	DISC	AMOUNT
1	FRONT DOOR RH	1.0	2,295.00	0	2,295.00
2	FRONT DOOR INNER RUBBER RH	1.0	272.00	0	272.00
3	FRONT DOOR POWER WINDOW MOTOR REGULATOR RH	1.0	425.00	0	425.00
	List Price - Parts Sub Total			5%	2,992.00
4	REAR DOOR RH - REPAIR	1.0			
	Special Nett Price - Parts Sub Total				0.00
	Parts Total				2,992.00
5	LABOUR TO REMOVE & REFIT NECESSARY PARTS	1.0	280 500.00	0	500.00
6	SPRAY PAINT ON THE AFFECTED AREAS	1.0	400 600.00	0	600.00
7	ANTI-RUST COATING	1.0	30 80.00	0	80.00
	Labour 1 Sub Total				1,180.00
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:					
SINGAPORE DOLLARS : FOUR THOUSAND FOUR HUNDRED SIXTY-FOUR AND CENTS FOUR ONLY			Less Excess		0.00
			SUBTOTAL		4,172.00
			GST 7.00%		292.04
			TOTAL		4,464.04

Date of accident : 06/02/2021 01:30 PM. Place : 71A LOR K TELOK KURAU, SINGAPORE 425689

E. & O. E.

HOCK WAH MOTOR WORKSHOP PTE LTD

CUSTOMER SIGNATURE

AUTHORISED SIGNATURE