(08/11/13) wef

ASS. REC. BY Marcus

REF: CC4/AIG2100297/Ub93

ASSIGNMENT

From: Date:

Estimated Cost:

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

To Inspect Vehicle No: XE 4628C

at Workshop m/s Team motion

of

Insured: SLK9227R

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.**

N/S	O/S

Bal. or Market Value: $145/c.

IDAC Accident Rport: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 4 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: XE 4628C Yr Regn: 15/11/19

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

Truck / Trailer or

Make: VOLVO FM420 c.c 12777

Colour white A/C: Insured / Std / NI / NA

Sp.Reading 118959 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: YV2XTWOA2JAF33303

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: 315/80 R22.5

R:

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

TOYO / YOKO or

Front		Rear	
R/Bal.	6 mm	R/Bal.	6/6 mm
L/Bal.	6 mm	L/Bal.	6/6 mm
D.O.A.	2/3/21	D.O.I.	5/3/21

Survey held at

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

MS Rip.

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

Date / Time	Action / Instruction
	21A $2/216 Dep 18
15/3/21	confirmed H/S $4000 with Kelvin.

Date/Time, File Pass to? ☐ : Preli. Report

1) ☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ : Site Insp ($) ☐ : Interview ($) ☐ : Tech. Invs ($) ☐ : Weekend ($)

Report Format :

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

Survey Fee:

Transportation: ___S + RS, ___SI

Photos

Others

TOTAL

TEAM MOTION PTE LTD

61 UBI AVENUE 2 #06 - 03
AUTOMOBILE MEGAMART
SINGAPORE 408898

ESTIMATE

Our Ref: AR/C2021003/TP/XE4628C-02.03.2021

Vehicle number: XE4628C

Vehicle Made & Model: VOLVO FM 420

Items	Qty	List Items	Amount $
1	1	Front bumper side - LH	844.51
2	1	Front bumper side bracket	115.62
3	1	Front bumper reinforcement	1,255.50
4	1	Front corner panel garnish lower LH	631.59
5	1	Front Corner panel edge cover	126.32
6	1	Front fog lamp - LH	411.50
7	1	Front headlamp - LH	1,265.90
8	1	Front step board plate	192.95
9	1	Front step board structure assy - LH garnish	461.62
10	1	Front step board bracket inner LH	560.90
11	1	Front wheel rim	551.60
12	1	Front wheel rim cap	182.65
13	10	Front wheel rim lock nut covers @ 8.50	85.00
14	1	Front wheel guard - LH	661.59
15	1	Front pillar lower cover - LH X NN	141.62
		Sub-total	7,488.87
		Less 10%	748.89
		Total List	6,739.98

		Special Nett Items	
16	1	Front tyre	650.00
17	1 set	Front corner panel clip	45.00
		Total Special Nett	695.00

	Labour charges	
18	To check front electrical wiring	50.00
19	To check wheel alignment	120.00
20	To respray painting and etc	600.00
21	Panel beating, cut, weld remove & replacing above parts	600.00
	Total Labour	1,370.00

ESTIMATE PARTS AND LABOUR GRAND TOTAL $ **8,804.98**

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: