

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

CS/EG1200333/49f3

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SMJ2K36Gat Workshop m/s LI.

of _____

Insured: 93K 1617H

Policy No. _____

Claims No. CDMCG21000484

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: \$42k.

IDAC Accident Rpt: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: 5

days

Res.: Yes or No

Lum Sum: 20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

320C
Vehicle: IN / OUT

Date: _____

Person Contacted: hwa hiaVeh No: SMJ2K36GYr Regn: 20/3/09.Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or CA /Make: Toyota wishc.c. 1794Colour: 3 blackA/C: Insured / Std / NI / NASp. Reading: 316639T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: ZNE 100397690Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 195/65R15

R: _____

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

TOYO / YOKO or FinanzaFront 6Rear 6R/Bal. 6 mmR/Bal. 6 mmL/Bal. 6 mmL/Bal. 6 mmD.O.A. 11/3/21D.O.I. 15/3/21

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 Action / Instruction

We work 28-2-2021 MA \$2543229/3/21 L/S @ 6500 confirmed with A/Con. (Red \$ 15497.30, 70%.)

30/03/21@10.42am revised to ERGO via Merimen.

Date/Time, File Pass to?

☐

Preli. Report

1) 30/3/21☐

Final Report

Date/Time, File Return to?

2) _____

Days Of Repair: 5Resurvey No. of Trip: 2

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

) S + RS, SI

) Photos

) Others

TOTAL

Report Format: MER-TPLump Sum / I.B.I. (\$) 6500

FASTECH AUTO PTE LTD
1 KAKI BUKIT AVE 6 #01,48
SINGAPORE 417883

VEHICLE No: SMJ 2436G

Submit to insurance

L&K 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:

Not Authored
 d/s \$ 6500/
 15/3/17
 5 days.

1PC	BONNET	DD		\$845.10	658.20
1PC	BONNET INSULATOR	11		\$288.20	X
1SET	BONNET INSULATOR CLIPS	121		\$50.00	X
2PCS	BONNET HINGES @\$85.00	11		\$170.00	X
1PC	BONNET OUTER CHROME MOULDING	Che		\$245.90	225.10
1PC	BONNET LOCK	121		\$155.10	122.10
1PC	FRONT BUMPER	DD		\$830.10	581.00
1PC	FRONT BUMPER REINFORCEMENT	11		\$345.60	X
2PCS	FRONT BUMPER SIDE RETAINERS @\$85.00	11		\$170.00	X
1SET	FRONT BUMPER CLIPS	121		\$50.00	X
1PC	FRONT BUMPER SPONGE	121		\$245.90	161.00
2PCS	FRONT BUMPER FOG LAMPS @\$485.00	11		\$970.00	X
1PC	FRONT BUMPER TOP CENTRE GRILLE	121		\$245.90	188.40
1PC	FRONT BRACE PANEL	Bent		\$166.10	121.00
1PC	FRONT SUPPORT PANEL	Bent/121		\$1,290.10	658.10
1PC	FRONT SUPPORT PANEL TOP GARNISH	121/101		\$344.80	245.10
1SET	FRONT SUPPORT PANEL TOP GARNISH CLIPS	121		\$35.00	X
2PCS	HEADLAMP HIDS @ \$2550.10	Che	@1650.10 x 2 = 3300.20	\$5,100.20	3300.20
1PC	AIR CON CONDENSER	Bent/121		\$1,455.10	1122.10
1PC	AIR CON CONDENSER DISCHARGE HOSE	11		\$311.20	X
1PC	AIR CON SUCTION HOSE	11		\$322.20	X
1PC	RADIATOR	holder che		\$1,866.90	1315.10
1PC	RADIATOR FAN MOTOR ASSY	11		\$1,345.50	X
2PCS	RADIATOR TOP HOLDER BRACKETS @\$28.00	121		\$56.00	X
1PC	HORN UNIT	11		\$102.20	X
2PCS	FRONT FENDERS @\$885.10	11	(252)	\$1,770.20	X
				\$18,777.30	

1PC	S.NETT				
1PC	FRONT BUMPER LICENCE PLATE	scr		\$50.00	40
1BOL	RADIATOR COOLANT	121		\$50.00	30
1BOL	AIR CON OIL	121		\$50.00	30

TO CHECK WIRING	\$50.00	20
TO SPRAY RUST PROOFING	\$100.00	60
TO REFILL AIR CON GAS	\$120.00	100
TO RESET & REPROGRAMME SYSTEM	\$100.00	X
LABOUR FOR PANEL BEATING & REPLACED PARTS	\$1,200.00	600
TO PUTTY & SPRAY PAINTING	\$1,500.00	700
TOTAL	\$21,997.30	

P- 8828.40
 252
 6671.30
 821.3