

ASS. REC. BY:

Steve

REF:

A16

## 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. \_\_\_\_\_

Claims No. \_\_\_\_\_

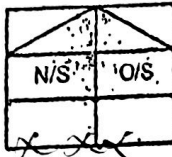
Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

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



Bal. or Market Value: \_\_\_\_\_

IDAC Accident Report: \_\_\_\_\_ Consistent? : Yes or No

SIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: \_\_\_\_\_ days Res.: Yes or No

Cum Sum: \_\_\_\_\_ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: SMY 31730 Yr Regn: 26/2/21Type: ☒ M.Car / ☐ M.Cycle / ☐ Bus / ☐ Van / ☐ Lorry / ☐ Taxi / ☐ Prime Mover /

Truck / Trailer or

Make: Mitsubishi Athene c.c. 1193Colour: Grey A/C: ☒ Insured / ☐ Std / ☐ NI / ☐ NSp. Reading: 559 T/Radio: ☒ Insured / ☐ Std / ☐ NI / ☐ N

Eng/No: \_\_\_\_\_

C/No: MM05TA ISAMHI 002995Gen. Cond: ☒ Good / ☐ Fair / ☐ Poor / ☐ BurntSteering: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt orBrake: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt orMod: ☒ Nil / ☐ S/Rim / ☐ STD A/Rim orTyre Size: F: 185/55R15

R: \_\_\_\_\_

☒ BS / ☐ DUN / ☐ EXNOVA / ☐ GY / ☐ FS / ☐ LIZA / ☐ MIC / ☐ OHTSU / ☐ PIR / ☐ SUMI /  
TOYO / YOKO or ☐

Front

R/Bal. 4 mmL/Bal. 4 mmD.O.A. 21/3/21Survey held at Cycle & CarriageDes. of Damages: ☒ Frt / ☐ Rear / ☐ O/S / ☐ N/S / ☐ U/C / ☐ Rooftop or

Rear

R/Bal. 4 mmL/Bal. 4 mmD.O.I. 22/3/21

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

Date / Time Action / Instruction

MK-71K

Date/Time, File, Pass to?

☐ : Prel. Report☐ : Final Report

Date/Time, File Return to?

Days Of Repair: \_\_\_\_\_

Resurvey No. of Trip: \_\_\_\_\_

Add Fee:

☐ : Site Insp (\$ \_\_\_\_\_)☐ : Interview (\$ \_\_\_\_\_)☐ : Tech. Invs (% \_\_\_\_\_)☐ : Weekend (\$ \_\_\_\_\_)

Survey Fee:

Transportation:

\$ + RS. \$ \_\_\_\_\_

Phone

Others

TOTAL

Approved:

Signature / Date:



CYCLE &amp; CARRIAGE

# CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED

## PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056



### ESTIMATE

GST Reg No : MR-8500111-X

Co Reg No : 1977014696

Invoice Name & Address	Owner Name & Vehicle Info
AIG Asia Pacific Insurance Pte. Ltd. MOTOR CLAIM DEPT 78 SHENTON WAY #09-16 AIG BUILDING SINGAPORE 079120 Contact No 6419 1892	Cust No/Name KCV18871/SUBRAMANIAN SENTHIL KUMAR Reg No/Reg Date SMY3173D / 26/02/202 Date In/Mileage 22/03/2021/ 0 Chassis No MMBSTA13AMH002993 Engine No 3A92UJT9423 Make/Model MIT/21MY ATTRAGE 1.2 CVT (E31) Colour/Trim U01 TITANIUM GREY M/ BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No			
44300008	Credit	22/03/2021/ 13:46	QUK	282 / Kevin Leong	64300			
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
E PNT88000 REPLACE REAR BUMPER, BOOT, END PANEL, LH TAIL LAMP PANEL, 6 x 450								2700 4050.00
2 REAR LH FENDER & AFFECTED AREA REPAIR ON REAR SPARE TYRE PANEL & REAR RH FENDER								
E PNT98000 PAINT WORK ON REAR BUMPER, REAR BOOT, END PANEL, SPARE TYRE PANEL, 5-5 x 350								1925 2450.00
REAR LH TAIL LAMP PANEL & BOTH REAR FENDER								80 120.00
E PNT88000 REMOVE & INSTALL REAR PARKING ASSIST								240.00
E PNT88000 REMOVE & INSTALL REAR WINDSCREEN FOR FACILITATE REPAIR								80.00
M SUNDRY TO APPLY WINDSCREEN SEALANT								120.00
E PNT88000 REMOVE & INSTALL REAR BOOT COMPARTMENT FOR FACILITATE REPAIR								120.00
E PNT88000 REMOVE & INSTALL REAR SEAT FOR FACILITATE REPAIR (photo)								80 120.00
M SUNDRY TO APPLY BODY SEALANT ON AFFECTED AREA								40 80.00
M SUNDRY PERFORM RUST PREVENTION								450.00
A 13900099 REMOVE & INSTALL REAR FUEL TANK FOR FACILITATE REPAIR (photo)								30.00
A 54900099 CHECK WIRING & CHASSIS ELECTRICAL SYSTEM								120.00
A 10028901 TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST USING HI-SCAN PRO TEST								50.00
M SUNDRY TO SUPPLY C & C EMBLEM								50.00
M SUNDRY TO SUPPLY 'MIVEC' EMBLEM								120.00
E PNT88000								

Confirm &amp; accepted by

Authorized signatory and company stamp

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## ESTIMATE

GST Reg No : MR-8500111-X

Co Reg No : 197701469G

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Account No	Terms	Date/Time Printed	CSE	Operator	WIP No			
KAX00008	Credit	22/03/2021/ 13:46	QUK	282 / Kevin Leong	64300			
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
TO TRANSFER REAR BOOT COMPARTMENTS TO NEW PANEL								50.00
M SUNDRY								220.00
TO SUPPLY REAR NUMBER PLATE WITH FRAME								
M SUNDRY								50.00
TO SUPPLY REAR REVERSE SENSOR <i>Shorted</i>								
M SUNDRY								120.00
SUNDRIES								
A WHEELALIGNMENTBP								
To Conduct Computerize Full Wheel Alignment					1.00	48.00	23.00	36.96
M REFLECTOR,LH					1.00	51.00	23.00	39.27
M LAMP ASSY,LICENSE PLATE <i>?</i>					1.00	509.00	23.00	391.93
M LAMP ASSY,COMB,RR LH <i>OR</i>					1.00	28.00	23.00	21.56
M BRACKET,RR BUMPER,LH <i>?</i>					1.00	654.00	23.00	503.58
M FACE,RR BUMPER <i>OR</i>					1.00	28.00	23.00	21.56
M BRACKET,RR BUMPER,RH <i>?</i>					1.00	808.00	23.00	622.16
M PANEL,QTR,OTR LH <i>OO</i>					1.00	60.00	23.00	46.20
M PANEL,RR COMB LAMP HSG,LH <i>OO</i>					1.00	118.00	23.00	90.86
M EXTN,QTR PANEL,UPR OTR LH <i>?</i>					1.00	427.00	23.00	328.79
M PANEL,RR END <i>OO</i> <i>(photo)</i>					2.00	3.00	23.00	4.62
M STOPPER,WINDSHIELD GLASS <i>nec</i>					1.00	544.00	23.00	418.88
M GLASS,RR WINDOW <i>X</i>					3.00	9.00	23.00	20.79
M SPACER,RR WINDOW <i>nec</i>					1.00	157.00	23.00	120.89
M WEATHERSTRIP,TRUNK LID <i>CRU</i>					1.00	795.00	23.00	612.15
M PANEL,TRUNK LID <i>OO</i>					1.00	203.00	23.00	156.31
M HINGE,TRUNK LID,LH <i>?</i>					1.00	203.00	23.00	156.31
M HINGE,TRUNK LID,RH <i>?</i>					1.00	218.00	23.00	167.86
M LATCH,TRUNK LID <i>X</i>					1.00	40.00	23.00	30.80
M SHIELD,RR WHEELHOUSE,LH <i>CRU</i>					1.00	35.00	23.00	26.95
M MUD GUARD,RR LH <i>?</i>					1.00	336.00	23.00	258.72
M GARNISH,RR END PANEL <i>X</i> <i>CRU</i>					1.00	70.00	23.00	53.90
M MARK,THREE-DIA <i>nec</i>					1.00	21.00	23.00	16.17
M MARK,ATTRAGE <i>nec</i>					1.00	66.00	23.00	50.82
M TRIM,RR END <i>CUT</i>								

Confirm &amp; accepted by

Authorized signatory and company stamp

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Account No	Terms	Date/Time Printed	CSE	Operator	WIP No			
KAX00008	Credit	22/03/2021/ 13:46	QUK	282 / Kevin Leong	64300			
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
M BOARD, TRUNK ROOM FLOOR ✓ TAI					1.00	195.00	23.00	150.15

Estimate

Steve (LKK) 22/3/21, 2.00pm

DD- NH AL

EXCISE - ?

P/P

My Bel SM

14 days

- 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:

Printed:

Confirm &amp; accepted by

7% GST on 12988.19  
Total Payable 13,897.36

Authorized signatory and company stamp

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