

ASS. REC. BY:

CS/ UOI 21004742/Gvf3

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop n/s

of

Insured:

Policy No.

Claims No. M11D12562104

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 Rpt:

GIA / PR Seen:

Est. Repairs:

Lum Sum:

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

Type: M.Cat / 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:

R:

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

TOYO / YOKO or

Front

R/Bal.

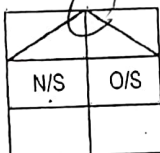
L/Bal.

D.O.A. 8/4/21

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

15/4
18/6/21

veh had repaired.

Rece email from Josephine owner has make payment directly to workshop

3/8/21 @11.27am

Spoken to Josephine, surveyor has gone thru is fair and resonable. Excess will not indicate in the report, she take note of this.

3/8/21

COR \$9091 (Red 560,5%)

Date/Time, File Pass to?

1)

Date/Time, File Return to?

2) 3/8/21-Typist

Report Form: OD

Lump Sum / Fee:

☐: Preli. Report☐: Final Report

Days Of Repair: 3

Resurvey No. of Trip: 1

Add Fee:

☐: Site Insp (\$☐: Interview (\$☐: Tech. Insp (\$☐: Misc (\$

Survey Fee:

Transportation:

S + RS \$

Photos

Other:

Total:



BLK 176 SIN MING DRIVE #01-05 SIN MING AUTOCARE CENTRE, SINGAPORE 575721.

TEL: 64520111 FAX: 64520090 REG.NO.: 201022904G

TO: Mr Eugent

DATE : 13/04/2021

VEHICLE NO : SJT9899R

MODEL : BMW M3

FROM: Lai Beng Hwa

HP: 97394116

QUOTATION

S/N	DESCRIPTION	QTY	UNIT PRICE	AMOUNT S\$	
1	Front Bumper / COA	1	\$ 1,320.00	\$ 1,320.00	✓
2	Griller RHS / }	1	\$ 225.00	\$ 225.00	255
3	Griller LHS / }	1	\$ 225.00	\$ 225.00	255
4	Logo (Front) / MEC	1	\$ 79.00	\$ 79.00	✓
5	Covering / COA	1	\$ 125.00	\$ 125.00	✓
6	Plate (Metal) / BT	1	\$ 340.00	\$ 340.00	✓
7	Front Headlamp X2 / BR	2	\$ 2,650.00	\$ 5,300.00	✓
8	Dertormation Element (F) RHS / BT	1	\$ 135.00	\$ 135.00	✓
9	Headlamp Bracket LHS/RHS 2 pcs / MEC	2	\$ 16.00	\$ 32.00	✓
10	Labour charge for replacing parts			\$ 550 850.00	250
11	Respray Front Bumper & rear			\$ 380 580.00	200
	Valid for 2 weeks from the date of quotation		(s) 380		

ALL PRICES QUOTED ARE IN SINGAPORE DOLLAR AND SUBJECT TO 7% GST
SHOULD WE REPAIR FURTHER FOR LABOUR & PARTS CHARGES
IN THE PROGRESS OF REPAIR WE SHALL INFORM YOU ACCORDINGLY

Sub Total	\$ 9,211.00	9651
GST	\$ 644.77	
Grand Total	\$ 9,855.77	

TECHNIC AUTOMOTIVE PTE LTD
176 Sin Ming Drive #01-05
Sin Ming Autocare Singapore 575721
Tel: 64520111 Fax: 64520090

Technic Automotive Pte Ltd

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:

APPROVE BY :
DATE :

7841

930

320

Total: 9091

Not Authorised
Excess : \$ 1500
3 Days.
part by part.
15/4/2021
Gao Qiang - 82880282