

ASS. REC. BY:

REF:

CS/PP21005080/Kgc

### ASSIGNMENT

*Kenneth*

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

To Inspect Vehicle No: \_\_\_\_\_

at Workshop m/s Trans Cab

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.

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
N/S	O/S
<input type="checkbox"/>	<input type="checkbox"/>

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

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

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

Est. Repairs: 02 days Res.: Yes or No

Lum Sum: 1.3.1% 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: S1TD 555A Yr Regn: 04/2/16

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

Truck / Trailer or \_\_\_\_\_ 1995

Make: Renault Latitude c.c. 1998

Colour: M. White/Red A/C: Insured / Std / NI / NA

Sp. Reading: 128891 T/Radio: Insured / Std / NI / NA

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

C/No: VF1ABL15AUC 282637

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: MS/Rim / STD A/Rim or

Tyre Size: F: 215/60R16

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

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

TOYO / YOKO or King Long

Front R/Bal. 8 mm Rear R/Bal. 8 mm

L/Bal. 8 mm L/Bal. 8 mm

D.O.A. 12/02/17 D.O.I. 16/2/2021

Survey held at \_\_\_\_\_

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

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

Date / Time	Action / Instruction
/	Final fig @ 3295.37 (Paid @ 18140.03, 85%)
	Bill to wrap first, lets them make payment before release report.

Date/Time, File Pass to?  : Prel. Report  : Final Report

1) 25/6/2021

Report Format: TP  
Lump Sum / I.B.I: (\$) 3295.37

Days Of Repair: 2

Resurvey No. of Trlp: \_\_\_\_\_

- Add Fee:
- : Site Insp (\$ )
  - : Interview (\$ )
  - : Tech Invs (\$ )
  - : Weekend (\$ )

Survey Fee:

Transportation:
S + RS: \$
Fuel:
Others:
TOTAL

\* surveyor assignment paper, pls!

NOT Attached

3295.37

3526.05

ROEL

Robby Bepain

### TRANS-CAB AUTO SERVICES PTE LTD

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD 555A -

Vehicle No.:	SHD555A - ROEL
Chassis No.:	VF1ABL15AUC282637
Vehicle Make:	RENAULT
Vehicle Model:	LATITUDE
Date of Accident :	12.02.2017
Third Party Insurer :	MSIG

PART		LIST
1	1	BUMPER COVER FRT \$ 968.78 ✓ ✓
2	1	BUMPER ABSORBER FRT \$ 303.60 ✗
3	1	BUMPER BEAM FRT \$ 703.14 ✗
4	1	BUMPER SPOILER FRT \$ 139.81 ✗
5	1	BUMPER FOG LAMP GRILLE RH \$ 159.40 ✗
6	1	BUMPER RETAINER FRT LH \$ 116.47 ✗
7	1	BUMPER RETAINER FRT RH \$ 116.47 ✓ ✓
8	1	BUMPER SUPPORT FRT RH \$ 18.37 ✗
9	1	BUMPER UNDERTRAY FRT \$ 363.71 ✗
10	1	RADAITOR GRILLE \$ 1,313.68 ✗
11	1	RADAITOR GRILLE BADGE 'RENAULT' \$ 173.32 ✗
12	1	RADAITOR GRILLE FRAME \$ 1,041.35 ✗
13	1	FRAME FULL SUPPORT PANEL \$ 477.37 ✗
14	1	LOWER ARM RH \$ 527.51 ✗
15	1	KUNCKLE ARM RH \$ 651.53 ✗
16	1	ABSORBER FRT RH \$ 277.34 ✗
17	1	ABSORBER DUST COVER \$ 175.93 ✗
18	1	BONNET \$ 1,493.56 ✗
19	1	WIPER RESERVOIR \$ 173.60 ✗
20	1	WIPER RESERVOIR MOTOR \$ 91.78 ✗
21	1	HEADLAMP RH \$ 911.10 ✓ ✓
22	1	FENDER PANEL FRT RH \$ 602.95 ✓ ✓
23	1	FENDER WHEELARCH FRT RH \$ 107.33 ✗
24	1	DOOR PANEL FRT RH \$ 2,188.20 ✗
25	1	DOOR SEAL FRT RH \$ 55.30 ✗
26	1	DOOR MIRROR RH \$ 1,141.08 ✗

<b>TOTAL</b>	\$	14,292.67
<b>10%</b>	\$	1,429.27
	\$	12,863.40 2339.37

**TRANS-CAB AUTO SERVICES PTE LTD**

ROEL

NO.2 ANG MO KIO ST63 SINGAPORE 569111

TEL NO. 6287 6666 FAX NO. 6257 1330

CO/GST REG NO. 201019626G

SHD 555A -

**Special Nett**

1	1SET	FRONT BUMPER CLIP	\$	na 66.00 ✓
2	1SET	WHEELARCH CLIP RH	\$	na 66.00 X
3	1	DOOR STICKER "Trans-cab"	\$	na 80.00 X
4	1	DOOR STICKER "Classic"	\$	na 30.00 X
5	1	CAP HUB RH FRT	\$	pa 35.00 X
6	1	RIM RH FRT	\$	pa 385.00 X
7	1	TYRE RH FRT	\$	pa 330.00 X

<b>TOTAL</b>	<b>\$</b>	<b>992.00</b>	<i>66.00</i>
<b>TOTAL PARTS</b>	<b>\$</b>	<b>13,855.40</b>	

Panel beating, knocking and straightening the necessary portion, remove and renewal of parts, adjust and realign the same	\$	3,000.00	<i>4000 ✓</i>
To Check Electrical Lighting Concerned.	\$	170.00	<i>200 ✓</i>
Putty and spray painting of the affected	\$	2,800.00	<i>4000 ✓</i>
To check brake efficiency, final checking and testing.	\$	na 380.00	X
To apply paint protection system (PPS) maintain and enhancement	\$	na 380.00	X
To check steering geometry and computer wheel alignment	\$	na 220.00	X
Towing Fees	\$	na 120.00	X
To transfer of tire, rim and on wheel	\$	na 170.00	X
To rust-proofing of the affected areas.	\$	170.00	<i>300 ✓</i>
To Transfer Of Fender Fittings, Attachments And Perform Water Seepage Test.	\$	na 170.00	X

<b>TOTAL</b>	<b>\$</b>	<b>7,580.00</b>	<i>890.00</i>
<b>Over All Total</b>	<b>\$</b>	<b>21,435.40</b>	

(PARTS BY PARTS) Repair Days *10 Days*  
*2 days*