

ASS. REC. BY: T. Anglin

REF: CS / MSG 21005743 / T1943

ASSIGNMENT

COE 2030 Sep.
2011, March

From: _____ Date: _____

Estimated Cost: _____

OD (TP/WS/TP RES/OD RES/EVA/INV/MY

To Inspect Vehicle No: SKA 7035T

at Workshop m/s AP AUTOMOTIVE SERVICES

of _____

Insured: SJH 3282Y

Policy No. 1001432325

Claims No. 257084

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: \$80K

IDAC Accident Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

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

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

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: Elis / John

Vehicle: IN / OUT

Veh No: SKA 7035T Yr Regn: _____

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

Truck / Trailer or _____

Make: Toyota Vellfire 2.4E 2362

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

Sp. Reading: 140880 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: ANH208171825

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: NII / S/Rim / STD A/Rim or

Tyre Size: F: 235/50R18

R: ^ ^

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

TOYO / YOKO or _____

Front _____ Rear _____

R/Bal. 6 mm R/Bal. 6 mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. _____ D.O.I. 12/5/21 @ 1230

Survey held at AP Auto

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

Frt N/S, U/C

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

Date / Time	Action / Instruction
19/5/2021 @ 5.06pm	Revised to MSIG via Merimen.
10/01/22 @ 11.06am	confirmed with Zaleha LS \$4650, 4 days. (Red \$19578.48, 81%)

Date/Time, File Pass to? ☐ : Preli. Report
☐ : Final Report
1) 24/01 Typist
Date/Time, File Return to?

2) _____

Report Format: MER-TP

Lump Sum 4650

Days Of Repair: 4

Resurvey No. of Trip: 2

Survey Fee: _____

Transportation: _____

Add Fee: ☐ : Site Insp (\$ _____) ☐ : S + RS (\$ _____)

☐ : Interview (\$ _____) ☐ : Photos

☐ : Tech. Invs (\$ _____) ☐ : Others

☐ : Weekend (\$ _____) ☐ : TOTAL

Estimation

Date
Vehicle
Make/Model
Chassis No.

SKA 7035 T
TOYOTA VELLFIRE
ANH208171825

No.	Description	Unit	Unit Price	Amount
	Parts Replacment			
1	BONNET	1	\$ 572.50	\$ X 572.50
2	BONNET CHROME	1	\$ 462.85	\$ X 462.85
3	BONNET LOCK	1	\$ 176.50	\$ X 176.50
4	HEAD LAMP LH	2	\$ RMX 845.75	\$ out LH 11,691.50
5	HEAD LAMP GARNISH LH	2	\$ RMX 103.12	\$ LH-? 206.24
6	HEAD LAMP LOWER BRACKET LH	2	\$ RMX 275.20	\$ LH-? 550.40
7	FRONT GRILLE ASSY	1	\$ 1,241.90	\$ X 1,241.90
8	FRONT GRILLE LOGO - TOYOTA	1	\$ 1,091.65	\$ X 1,091.65
9	FRONT FENDER LH	1		\$ h+ -
10	FRONT FENDER INNER PANEL LH	1		\$ R+ -
11	FRONT FENDER COWLING LH	1	\$ 221.15	\$? 221.15
12	FRONT BUMPER	1	\$ 1,468.45	\$ out 1,468.45
13	FRONT BUMPER FOGLAMP LH	1	\$ 521.70	\$? 521.70
14	FRONT BUMPER FOGLAMP GARNISH LH	1	\$ 677.32	\$? 677.32
15	FRONT BUMPER SENSOR SET	2	\$ 397.85	\$ X 795.70
16	FRONT BUMPER RETAINER LH	1	\$ 67.70	\$? 67.70
17	FRONT BUMPER REINFORCEMENT BAR	1	\$ 352.89	\$ X 352.89
18	FRONT BUMPER SPONGE	1	\$ 90.45	\$ X 90.45
19	FRONT SUPPORT PANEL	1	\$ 1,189.78	\$ X 1,189.78
20	FRONT SUPPORT PANEL TOP GARNISH	1	\$ 245.95	\$ X 245.95
21	FRONT ABSORBER LH	1		\$ X -
22	FRONT LOWER ARM LH	1		\$ X -
23	FRONT KNUCKLE LH	1		\$? -
24	FRONT KNUCKLE BEARING LH	1		\$? -
25	FRONT BEARING HUB LH	1		\$ -
26	FRONT DRIVE SHAFT LH	1		\$ X -
27	FRONT TIE ROD LH	1		\$ X -
28	FRONT TIE ROD END LH	1		\$ X -
29	FRONT STABILIZER LINK LH	1		\$ X -
			Total	\$ 21,624.63
			Less 25%	\$ 5,406.16
			Total	\$ 16,218.47

	S/Nett Items			
1	HEADLAMP GARNISH CLIPS	1	\$ 50.00	\$ X 50.00
2	FRONT GRILLE STICKER	1	\$ 800.00	\$ X 800.00

3	FRONT LOGO STICKER	1	\$ 150.00	\$ X	150.00
4	FRONT BUMPER CLIPS	1	\$ 100.00	\$ 30m ✓	100.00
5	FRONT FENDER COWLING CLIPS	1	\$ 200.00	\$ 20m ✓	200.00
6	FRONT SUPPORT TOP GARNISH CLIPS	1	\$ 100.00	\$ X	100.00
7	FRONT RIM LH	1	\$ 2,500.00	\$ at ✓	2,500.00
8	FRONT TYRE LH	1	\$ 800.00	\$ X	800.00
			Total	\$	4,650.00

4700

LABOUR					
1	PANEL BEATING ON AFFECTED AREAS	1	1600	\$ 500	1,600.00
2	SPRAY PAINT ON AFFECTED AREAS	1	1400	\$ 500	1,400.00
3	TO CHECK WIRING AND HEADLAMP FOCUS	1	150	\$ 30	150.00
4	TO CHECK WIRING AND FOG LAMP FUNCTION	1	150	\$ 30	150.00
5	TO RNR REAR INNER TRIM AND UPHOISTERY	1	400	\$ X	400.00
6	TO CHECK WHEEL ALIGNMENT AND ADJUST	1	250	\$ 80	250.00
7	TO RNR UNDERCARRIAGE	1	250	\$ 150? plus	250.00
8	TO CHECK WHEEL BALANCING	1	250	\$ 30	250.00
9	TO CHECK WATER LEAK	1	150	\$ X	150.00
10	TO PERFORM DIAGNOSTIC AND CLEAR FAULTS	1	600	\$ X	600.00
11	TO PERFORM RUST PROOFING	1	600	\$ 30	600.00
12	TO RNR FRONT SENSOR AND CHECK FUNCTION	1	600	\$ X	600.00
			Total	\$	6,400.00

Parts Replacement Amount	\$	20,868.47
Total Amount For Labour	\$	6,400.00
Total Amount	\$	27,268.47

27318.47

Taufik 97495749
 'WP' 12/5/21 @ 1230
 L/S Resurvey after repair
 Taufik @ Kuantan
 4 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:
 Date: