

(08/11/13) wef
ACC. REC. BY: *Marcus*

REF: *CS/CT12/1007938/4vc*

ASSIGNMENT

From: _____ Date: _____
Estimated Cost: _____

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

To Inspect Vehicle No: *Y99299R*

at Workshop m/s *Go/D BELL*

of *Y8 Changi South Street 1 (488630)*

Insured: *SLG 470Y*

Policy No. DMPCSNW00107622003

Claims No. SNM21D203823/C02/LEEPG

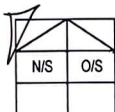
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: *90k.*

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

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

Lum Sum: *131* % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: *B 802B*

Date / Time Action / Instruction

Veh No: *Y99299R* Yr Regn: *01/08/18*

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

Truck / Trailer or *(M)*

Make: *Mit Fuso FK62* c.c. *7545*

Colour: *White* A/C: Insured / Std / NI / NA

Sp. Reading: *74440* T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: *FK62FMA 40023*

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: F: *265/70 R19.5*

R: _____

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

TOYO / YOKO or

Front

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

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

D.O.A. *9/7/21* D.O.I. *22/9/21*

Survey held at _____

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

N/S Frt.

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

spcl M LTA \$17697 Dog 13k.
confirmed 7/28 \$5978.09 with Catterm... (Red 5469.99, 47%)
Please type points Discount 25%

Date/Time, File Pass to? ☐ : Preli. Report

☐ : Final Report

Date/Time, File Return to?

2) 5/11/21-typist

Days Of Repair: *4*

Resurvey No. of Trip: *2*

Survey Fee:

Transportation:

) *S + RS* SI

) Photos

) Others

Report Format : Merimen

Lump Sum / I.B.I: (\$5978.09)

Add Fee: ☐ : Site Insp (\$)

☐ : Interview (\$)

☐ : Tech. Invs (\$)

☐ : Weekend (\$)

TOTAL



GOLDBELL ENGINEERING

Industrial Vehicles. Financial Services.
41,000 Served. And Counting.

GOLDBELL ENGINEERING PTE LTD

Main Office: 8 Tuas Avenue 18 Singapore 638892 Tel: 6861 0007 Fax: 6861 3676

Finance: 8 Tuas Avenue 18 Singapore 638892 Tel: 6861 0007 Fax: 6862 3500

Website: www.goldbell.com.sg

Co Reg No: 198003963G

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ESTIMATE

Date	: 22/07/2021	Reg No	: YP9299R
To	: CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.	Model	: FK62FMZ1RDEC C/C
Attn.	:	Chassis No	: FK62FMA40023
Office / Mobile	:	Engine No	: 6M60241645
Email Address	:	Quotation No.	: 138208
		Ref. No.	: GBE/SVC/SALES-HQ/141-0907
From	: GOLDBELL ENGINEERING PTE LTD	D.O.A.	: 09/07/2021
Attn.	: CATHERINECHONGKL	Policy No.	: 5102609455-02
Office / Mobile	:	Claim Type	: TP CLAIM - CHINA TAIPING INSURANCE
Email / Fax No.	: CatherineChongKL@goldbell.com.sg	Workshop	: 8 TUAS AVE 18

S/N	Part No	Description	Qty	U/Price	%	Net Price	Ext Price
1		BUMPER,FR <i>DIS</i>	1	1,391.50	0	1,391.50	1,391.50 ✓
2	<i>cover</i>	BEZEL, HEADLAMP, LH <i>M/L</i>	1	214.61	0	214.61	214.61 ✓
3		STAY, FR BUMPER -LH <i>R</i>	1	425.14	0	425.14	425.14 ✓
4		HEADLAMP ASSY, LH <i>CNE</i>	1	1,302.08	0	1,302.08	1,302.08 ✓
5		LAMP, FOG, LH <i>17</i>	1	285.90	0	285.90	285.90 X
6		LAMP, SIDE TURN SIGNAL, FR <i>320</i>	1	77.42	0	77.42	77.42 ✓
7		PANEL ASSY, FR DOOR LH <i>R</i>	1	2,106.27	0	2,106.27	2,106.27 ✓
8		GARNISH, FR STEP <i>CNE</i>	1	312.59	0	312.59	312.59 ✓
9		FENDER, SIDE, FR UPR <i>CNE</i>	1	1,188.94	0	1,188.94	1,188.94 ✓
10		DECAL, BLUETEC <i>RM</i>	1	43.63	0	43.63	43.63 ✓

(252) PARTS TOTAL : 7,348.08

LABOUR CHARGES

1	TO REMOVE AND REFIX DAMAGED PARTS, CUT, WELD, PANEL BEAT, STRAIGHTEN & REALIGN, ETC	<i>600</i>	<i>1500</i>	2400.00
2	TO CHECK FOR AND RECTIFY WIRING FAULTS, TO CONDUCT DIAGNOSTICS CHECK		<i>30</i>	200.00
3	TO PUTTY, CLEAN, SPRAY PAINT AND POLISH, ETC	<i>350</i>	<i>1050</i>	1500.00

LABOUR TOTAL : 4,100.00

SUB-TOTAL : 11,448.08

GST @ 7% for \$ 11,448.08 801.37

GRAND TOTAL (\$\$) : 12,249.45

*not add on
all items.
22/3/21
might be in party.*

*4 days.
merchandise@hik.com.*

*p. 453.77
253
3398.07*



AIRMAN.

p/p \$ 5978.09





ESTIMATE

Date	: 22/07/2021	Reg No	: YP9299R
To	: CHINA TAIPING INSURANCE (SINGAPORE) PTE. LTD.	Model	: FK62FMZ1RDEC C/C
Attn.	:	Chassis No	: FK62FMA40023
Office / Mobile	:	Engine No	: 6M60241645
Email Address	:	Quotation No.	: 138208
		Ref. No.	: GBE/SVC/SALES-HQ/141-0907
From	: GOLDBELL ENGINEERING PTE LTD	D.O.A.	: 09/07/2021
Attn.	: CATHERINECHONGKL	Policy No.	: 5102609455-02
Office / Mobile	:	Claim Type	: TP CLAIM - CHINA TAIPING INSURANCE
Email / Fax No.	: CatherineChongKL@goldbell.com.sg	Workshop	: 8 TUAS AVE 18

PREPARED BY : CATHERINECHONGKL

DATE / TIME :

SURVEYOR : Marcus Hill

MOBILE NO : 90096608

OFFICE FAX NO :

EMAIL ADDRESS : Marcus.Hill@theouto.com

EXCESS AMOUNT :

REPAIR TYPE : PART-BY-PART / LUMPSUM

AUTHORISATION : AUTHORISED / NOT AUTHORISED

RE-SURVEY : BEFORE PAINT / AFTER PAINT

NO. OF DAYS :

REMARKS :

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: