

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: JNB512at Workshop m/s choon moto

of _____

Insured: PC 5900P

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.**

N/S	O/S

Bal. or Market Value: RM 40k.

IDAC Accident Rpt: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: 6 days

Res.: Yes or No

Lum Sum: 20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____

Person Contacted: _____

Veh No: JNB512Yr Regn: 15/8/11Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or CAMake: Honda accordc.c. 2354Colour: silverA/C: Insured / Std / NI / NASp. Reading: 304793T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: PMHCP2640BD 600109Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / SRim / STD A/Rim or

Tyre Size: _____

F: _____

R: 225/50ZRH

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

TOYO / YOKO or

Front

Rear

R/Bal. 6 mmR/Bal. 6 mmL/Bal. 6 mmL/Bal. 6 mmD.O.A. 23/6/11D.O.I. 2/8/11

Survey held at _____

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop orcoll o/s &

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

11/10/11 Sum insured RM 62k.
L/S 6200 confirmed with Alan X report case?

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: ☐

: Site Insp (\$)

) S + RS, SI

☐ : Interview (\$)

) Photos

☐ : Tech. Invs (\$)

) Others

☐ : Weekend (\$)

)

Report Format : _____

Lump Sum / I.B.I. (\$) _____

TOTAL

CHOO MOTOR SPRAY PAINTER
1 KAKI BUKIT AVE 6 #01-39 AUTOBAY
SPORE 417883

VEHICLE No: JNB 5121

- 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:

1PC	FRONT BUMPER	Dis	667.80	\$825.20 /
1PC	FRONT BUMPER BEAM	Dis	305.00	\$322.50 /
1PC	FRONT BUMPER TOP RETAINER	Self	121.00	122.3 /
1PC	FRONT BUMPER SIDE RETAINER O/S	one		\$65.00 /
1PC	FRONT BUMPER FOG LAMP O/S	320		\$285.50 /
1SET	FRONT BUMPER CLIPS	new		\$50.00 /
1PC	FRONT BUMPER PDC SENSOR O/S	new	180	\$220.00 /
1PC	FRONT GRILLE	one	292.30	\$485.00 /
1PC	FRONT GRILLE LOGO	new	38.00	\$54.00 /
1PC	HEADLAMP O/S	1320	880.20	\$1,600.20 /
1PC	HEADLAMP LOWER BRACKET O/S	one	48.50	\$98.20 /
1PC	FRONT SUPPORT PANEL	Self	615.20	\$745.20 /
1PC	AIR CON CONDENSER	11		\$911.20 X
1PC	RADIATOR	11		\$1,625.20 X
1PC	FRONT FENDER O/S	320	488.30	\$615.20 /
1PC	FRONT FENDER INNER SHIELD O/S	Torn	162.20	\$218.80 /
1SET	FRONT FENDER INNER SHIELD CLIPS O/S	new		\$39.00 /
1PC	FRONT SHOCK ABSORBER O/S	new		\$425.50 X
1PC	FRONT LOWER ARM O/S	new		\$345.50 X
1PC	FRONT KNUCKLE ARM O/S	dyed	392.50	\$455.20 /
1PC	FRONT KNUCKLE ARM BEARING O/S	dyed		\$195.00 /
1PC	WIPER WASHER TANK	Dis		\$184.20 /
1PC	WIPER WASHER TANK MOTOR	Dis		\$160.50 /
1PC	FRONT WHEEL HOUSING PANEL O/S	Dis/one	911.30	\$945.20 /
1PC	FRONT WIRE HARNESS ASSY	new		\$1,200.00 X
1PC	BONNET	new		\$785.40 X
1PC	FRONT SPORT RIM O/S	one/self		\$850.00 450 s/w
1PC	FRONT TYRE O/S	new		\$200.00 X

\$14,029.00

TO CHECK WIRING	\$50.00 20
TO DISMANTLE & REPLACED FRONT PDC SENSOR	\$80.00 50
TO REFILL AIR CON GAS	\$120.00 100
TO DISMANTLE & REPLACED FRONT UNDER CARRIAGE	\$150.00 120
TO CONDUCT WHEEL ALIGNMENT	\$120.00 80
TO SPRAY RUST PROOFING	\$100.00 60
LABOUR FOR PANEL BEATING & REPLACED PARTS	\$1,200.00 900
TO PUTTY & SPRAY PAINTING	\$1,500.00 900
TOTAL	\$17,349.00

not Arthur
 2/5 & 6000
 6 days

P- 6081.5
 202
 4865.20