ASS. BY:

REF: CS|CTI21008681|Dgc

ASSIGNMENT

COE June 2022

From: ______ Date: ______

Estimated Cost ______

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

To Inspect Vehicle No: ______

at Workshop m/s ______

of ______

Insured ______

Policy ______

Claims b. SNM21D204517/C02

Sum Insured: ______ Excess: ______

(Check Record)

Make of Veh: ______

(Policy Condition)

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

N/S	O/S

Bal. of Market Value: ______

IDAC Accident Report: ______ Consistent? : Yes or No

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

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

Lump Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: ______ Person Contacted: ______

Veh No: GV7577H Yr Regn: June, 2007

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or ______

Make: Mercedes Vito c.c 2148

Colour: Silver A/C: Insured / Std / Nil / NA

Sp.Reading: 376551 T/Radio: Insured / Std / Nil / NA

Eng/No: - 64698051319442

C/No: WDF63960323316637

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: 205/65R16

R: — 11 —

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or Yokohama

Front		Rear	
R/Bal.	5 mm	R/Bal.	5 mm
L/Bal.	5 mm	L/Bal.	5 mm

D.O.A. 11/08/2021 D.O.I. 19/08/2021

Survey held at Alfred Auto AMK

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

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

Date / Time	Action / Instruction
	China Taiping SLC 337X
25/10/21	[illegible] L/S 1,000/- with 4 days of rep (Red $5840, 85%)
25/10/21@4.52pm revised to Tan Kah Leong via Merimen.	

Date/Time, File Pass to?

1) 25/10 Typist

Date/Time, File Return to?

2)

☐ : Preli. Report

☐ : Final Report

Days Of Repair: 4

Resurvey No. of Trip: 1

Add Fee: ☐ : Site Insp. ($

Survey Fee:

Transportation:

S + RS. SI

ALFRED AUTO

Services & Supplies

Blk 5035 Ang Mo Kio Ave 3 # 01-351 Industrial Park 2 Singapore 569538
Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391089/00-E
Email: alfredauto@hotmail.com

Tyre & Sports Rim
BATTERY

Reference No.: 170821 **[WITHOUT PREJUDICE SAVE AS TO COSTS]**

Date: 17.08.2021

Dah Seng Mini-Supermarket
Blk 88 Corporation Road #03-17
Singapore 649823

Mercedes Vito III

Estimate Repair Cost for Vehicle Reg. No: GV 7577 H

1 Pc. RH Front Door repr	1,490.00 (Nett)	X	
1 Pc. RH Front Door Procter Hcc	3~~10.00~~ (Nett)	✓	135.50
1 Pc. RH Centre Side Door repr	1,880.00 (Nett)	X	
1 Pc. RH Center Side Door Procter Hcc	3~~30.00~~ (Nett)	✓	166.50
1 Pc. RH Centre Side Door Glass Moudling SVC	380.00 (Nett)	X	
1 Set. Glass Sealant & Repair Kit HH	190.00 (Nett)	X	
Total (Panels / Parts):	**4,580.00 (SGD)**		302.00
		10%	271.80

LABOR CHARGES

To remove & refit side door glass.	180.00 HH	1000.00
To check wiring & remove & refit side door & front Door wiring.	280.00 HH	
To repair & renew on all accident affected area.	~~800.00~~ 500/-	
To respray painting on all accident affected area.	~~1,000.00~~ 500/-	
Total (Labor Charges):	**2,260.00 (SGD)**	

19/08/2021 @ 1515hrs
[illegible] Actual
L/Sum 4 days

1271.80
L/S 1,000/-

LKK Auto

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:

ALFRED AUTO
Services & Supplies
Blk 5035 Ang Mo Kio Ave 3 # 01-351 Industrial Park 2 Singapore 569538
Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391089/00-E
Email: alfredauto@hotmail.com

Tyre & Sports Rim

BATTERY

TOTAL COST SUMMARY

PANELS / PARTS	4,580.00
LABOR CHARGES	2,260.00
Grand Total:	**6,840.00 (SGD)**

We shall be glad if you can forward the payment at your early convenience.

For internet banking transfer – OCBC Current Account No. 620-453233-001 or PAYNOW UEN 39108900E

ACKNOWLEDGED BY	DATE	ALFRED AUTO SERVICES & SUPPLIES
		Alfred Quah

Note: Full payment must be completed 7 days from the invoice date. There will be an interest of 1.5% imposed per month on overdue invoice. Thank you.