

ASS. BY:

REF: CS/CTI21008681/Dgc

ASSIGNMENT

COE June 2022

From: _____ Date: _____

Estimate Cost: _____

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

To Inspect Vehicle No: _____

at Work m/s _____

of _____

Insured _____

Policy No. _____

Claim No. SNM21D204517/C02

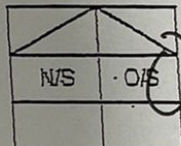
Sum Insured: _____ Excess: _____

(Check Record)

Make of Vehicle: _____

(Police Condition)

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



Bal. of Market Value: _____

IDAC Accident Report Consistent? : Yes or No

GIA / IR 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

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: GV 7577H

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

Mod: 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: S mm

R/Bal: S mm

L/Bal: S mm

L/Bal: S mm

D.O.A: 11/08/2021

D.O.L: 19/08/2021

Survey held at: Ayred Ando AMK

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

0/8 Body

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

Date / Time Action / Instruction

China Teiping SLC 337X

25/10/21 Jrmn 1/5 1,000/- with 4 days of rev (Red \$5840, 85%)
 25/10/21 @ 4.52pm revised to Tan Kah Leong via Merimen.

Date/Time, File Pass to?

☐ : Prel. Report

1) 25/10 Typist

☐ : Final Report

Date/Time, File Return to?

Days Of Repair: 4

Resurvey No. of Trip: 1

Survey Fee:

Transportation:

S+RS: \$

Add Fee: ☐ Site Insp (\$



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



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 <i>rep</i>	1,490.00 (Nett) <i>X</i>	
1 Pc. RH Front Door Procter <i>Hec</i>	310.00 (Nett) <i>✓</i>	135.50
1 Pc. RH Centre Side Door <i>rep</i>	1,880.00 (Nett) <i>X</i>	
1 Pc. RH Center Side Door Procter <i>Hec</i>	330.00 (Nett) <i>✓</i>	166.50
1 Pc. RH Centre Side Door Glass Moulding <i>SLC</i>	380.00 (Nett) <i>X</i>	
1 Set. Glass Sealant & Repair Kit <i>Hec</i>	190.00 (Nett) <i>X</i>	

Total (Panels / Parts): 4,580.00 (SGD) 302.00
10% 271.80

LABOR CHARGES

To remove & refit side door glass.	180.00 <i>Hec</i>	1000.00
To check wiring & remove & refit side door & front Door wiring.	280.00 <i>Hec</i>	
To repair & renew on all accident affected area.	800.00 <i>500/-</i>	
To respray painting on all accident affected area.	1,000.00 <i>500/-</i>	

Total (Labor Charges): 2,260.00 (SGD)

19/08/2021 @ 1515hr
Hec Arthur
L/Sum 4 days
1271.80
L/S 1,000/-

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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

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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:	<u>6,840.00 (SGD)</u>

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
		<i>Alfred Quah</i>

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.