

ASS. BY:

REF: CC4/AIG 21008946/Drs³

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To inspect Vehicle No: _____

at Work-top m/s _____

of _____

Insured _____

Policy No. _____

Claims b. _____

Sum Insured: _____

Excess: _____

(Client's Record)

Make of Veh: _____

(Police Condition)

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

Bal. or Market Value: _____

IDAC Accident Report _____

Consistent? : Yes or No

GIA / IR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

4

days

Res.: Yes or No

Lima Sum: _____

20

%

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: _____

SLT 884T

Yr Regn: _____

NOV / 2017

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

Truck / Trailer or

Make: _____

Mercedes Benz A180 cc 1595

Colour: _____

Red

A/C: Insured / Std / Nil / NA

Sp. Reading: _____

37543

T/Radio: Insured / Std / Nil / NA

Eng/No: _____

27091031399873

C/No: _____

WDD1760422-5662178

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / STD A/Rim or

Tyre Size: _____

F: _____

225/45 R17

R: _____

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

TOYO / YOKO or

Continental

Front

Rear

R/Bal: _____

S

mm

R/Bal: _____

S

mm

L/Bal: _____

S

mm

L/Bal: _____

S

mm

D.O.A. _____

22/08/2021

D.O.L. _____

25/08/2021

Survey held at _____

Arfred Ando AMK

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

Rear

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

Date / Time

Action / Instruction

AIG 35L1618E

25/10/2021

Jman 1/S 3950/- with 4 days of rep.

Date/Time, File Pass to?



: Pref. Report

1)

Date/Time, File Return to?



: Final Report

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

S + RS: \$ _____

Photos: _____

Others: _____

Add Fee: _____



: Site Insp (\$ _____)



: Interview (\$ _____)



: Tech. Invs (\$ _____)

Report Format: _____



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.: 230821

[WITHOUT PREJUDICE SAVE AS TO COSTS]

Date: 23.08.2021

Tan Reena
17 Brockhampton Drive
Singapore 559066.

Mercedes Benz A180 Be Style

Estimate Repair Cost for Vehicle Reg. No: SLT 884 T

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:

1 Pc. Front Bonnet	HH		1,769.00 (Nett)	X
1 Pc. Front Bonnet Lock	HH		399.00 (Nett)	X
2 Pcs. Front Head Lamp	of monthly broken	@ 985.00	1,970.00 (Nett)	✓
1 Pc. Front Bumper	distorted	985.00	1,420.20 (Nett)	✓ 1031.56
1 Pc. Front Bumper Sponge	tom		159.84 (Nett)	✓
1 Pc Front Bumper Emblem	Nec		76.70 (Nett)	✓
1 Pc. Front Bumper Beam	HH		394.20 (Nett)	X
1 Pc. Front Bumper Lower Grille	HH		156.60 (Nett)	X
1 Pc. Front Bumper Lower Pad	HH		151.20 (Nett)	X
2 Pcs. Front Bumper Corner Grille	HH	@ 78.30	156.60 (Nett)	X
2 Pcs. Front Bumper Chrome Moulding	HH	@ 98.00	196.00 (Nett)	X
2 Pcs. Front Bumper Under Bracket	HH	@ 82.00	164.00 (Nett)	X
2 Pcs. Front Bumper Basic Mounting	defused	@ 160.00	320.00 (Nett)	✓ 92.50
4 Pcs. Front Bumper Distance Sensor	HH	@ 210.60	842.40 (Nett)	X
2 Pcs. Front Bumper Side Retainer	HH	@ 96.30	192.60 (Nett)	X
10 Pcs. Front Bumper Clips	Nec	@ 9.00	90.00 (Nett)	✓ 20/- SH
10 Pcs. Front Bumper Lebet	HH	@ 8.00	80.00 (Nett)	X
1 Pc. Front Grille Assy.	Down		702.00 (Nett)	✓ 683.67
1 Pc. Front Grille Logo	broken		160.50 (Nett)	✓
8 Pcs. Front Grille Clips	Nec	@ 12.00	96.00 (Nett)	✓ 15/- SH
1 Pc. Front Grille Base	HH		145.80 (Nett)	X
1 Pc. Front Support Panel Assy.	SVL		783.00 (Nett)	X
1 Pc. Coolant	HH		90.00 (Nett)	X
1 Pc. Front No. Plate & Box	HH		50.00	X

Total (Panels / Parts): 10,565.64 (SGD)

Nett 4174.77
10% 3757.29

SH 40.00



ALFRED AUTO

Services & Supplies

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Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391089/00-E
Email: alfredauto@hotmail.com

Tyre &
Sports Rim



LABOR CHARGES

To remove & refit wiring, checking & memory to
Standard setting.

300.00 30/-

To repair & renew, knocking, straightening on all
Accident affected area.

900.00 500/-

To respray painting on all accident affected area.

900.00 500/-

To diagnostic check all accident sensor & erase
Fault code.

380.00 150/-

1180.00

To remove & refit air-con condenser, top-up gas.

300.00 NH

To remove & refit radiator, fan, cooling & renew
Coolant.

280.00 NH

Total (Labor Charges): 3,060.00 (SGD)

TOTAL COST SUMMARY

PANELS / PARTS
LABOR CHARGES

10,565.64
3,060.00

Grand Total: 13,625.64 (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

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.