

ASS. REC. BY: *marcus*

REF:

CS/FCI21009680/UVF3

ASSIGNMENT

From: Date:

Estimated Cost:

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

To Inspect Vehicle No:

GBF 235FA
CRC

at Workshop m/s

of

Insured:

Policy No.

Claims No. D21002615MFCV

Sum Insured:

Excess:

600

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value:

35k.

IDAC Accident Rpt:

Consistent?: Yes or No

GIA / PR Seen:

Consistent?: Yes or No

Est. Repairs:

6

days

Res.:

Yes or No

Lum Sum:

1.8%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

L74 # 23390

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

Date / Time

Action / Instruction

Dep 7k.

not 4 # 11610

informed CRC Ren repair not more than 10.5k agree.

28/12/21 informed Ren P/P # 10345 Bedone GST and Excess
(Red 9208, 47%)Veh No: GBF 235FA Yr Regn: 05/08/16
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

CA /

Make:

Citroen Berlingo

c.c

1560

Colour:

White

A/C: Insured / Std / NI / NA

Sp. Reading

134501

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

VF77FBHYMGJ560253

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Order / Jammed / Leaked / Burnt or

Brake: Order / Jammed / Leaked / Burnt or

Modi: M / S/Rim / STD A/Rim or

Tyre Size: F:

195-65-215

R:

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

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

14/9/21

D.O.I.

18/9/21

Survey held at

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

R/L.

Date/Time, File Pass to?

☐☐

Preli. Report

Final Report

Days Of Repair: 6

Resurvey No. of Trip: 4

Survey Fee:

Transportation:

1)

Date/Time, File Return to?

2) 28/12/21-typist

Add Fee:

☐

Site Insp (\$

) __ \$ + RS __ \$

☐

Interview (\$

) Photos

☐

Tech. Invs (\$

) Others

☐

Weekend (\$

)

Report Format: OD

Lump Sum / I.B.I: (\$ 10,345

TOTAL



CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD

EUNOS LINK SERVICE CENTRE

CYCLE & CARRIAGE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857



CITROËN

ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info
MS First Capital Insurance Limited 36 Robinson Road #16-01 City House Singapore 068877	Cust No/Name /Netlink Management Pte. Ltd. Reg No/Reg Date GBF2358A / 05/08/2016 Date In/Mileage 15/09/2021/ 134501 Chassis No VF77FBHYMGJ560253 Engine No 10JBHF3009005 Make/Model CITCV/BERLINGO L2 1.6 BLUEHDI ETG Colour/Trim WPP / BK
Contact No	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No			
F0000034	Credit	15/09/2021/ 15:25	OD	303 / Renemer	18733			
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
S	MIPNT88088							250.00
	DIAGNOSTIC/SCANNING							100.00
S	MIPNT88088							180.00
	TO CHECK ALL LIGHTING/WIRING SYSTEM ON FRONT ACCIDENT AFFECTED AREAS							4480.00
S	MIPNT88088							2750.00
	TO REMOVE & REPLACE RADIATOR ASSY, COOLING FAN AND CONDENSER							200.00
	TO TOP UP AIRCON GAS AND COOLANT							50.00
S	MIPNT88088							50.00
	TO REPLACE FRONT BONNET, HEADLAMPS, RH FENDER, WHEEL HOUSE, RADIATOR GRILLE, FRONT BUMPER, BRACKETS, SENSORS, FOG LIGHTS, INR FRAME, ETC							2200
	TO REMOVE & REPLACE FRONT SUPPORT PANEL							200.00
	STRAIGHTEN, REFORM, ALIGN ON FRONT ACCIDENT AFFECTED AREAS							100
S	MIPNT88088							50.00
	SPRAY PAINTING ON FRONT ACCIDENT AFFECTED AREAS							100
	(FRONT BONNET, RH FENDER, FRONT BUMPER, GRILLE MLDGS)							50.00
S	MIPNT88088							50.00
	TO APPLY SEALANT KIT ON NEW & REPAIR PANELS							50.00
S	MIPNT88088							50.00
	FRONT LICENSE PLATE WITH CASING							50.00
M	C7901P7	BONNET			1.00	819.00	0.00	819.00
M	C7934E7	BONNET LOCK			1.00	70.00	0.00	70.00
M	C6208K7	LH HEADLIGHT ASSY			1.00	564.00	0.00	564.00
M	C6206K7	RH HEADLIGHT ASSY			1.00	537.00	0.00	537.00
M	C7841Y2	RH FRONT FENDER			1.00	1128.00	0.00	1128.00
M	C1679981980	RH WHEEL HOUSING MUD			1.00	200.00	0.00	200.00
M	C856553	RIVET WHEEL HOUSE			10.00	1.00	0.00	10.00
M	C168002541T	UPR MLDG RADIATOR GR			1.00	262.00	0.00	262.00
M	C9810965080	RADIATOR GRILLE CHRO			1.00	255.00	0.00	255.00
M	C1613573480	CTR MLDG RADIATOR GR			1.00	162.00	0.00	162.00
M	C1613572680	LWR OTR STONE GUARD			1.00	397.00	0.00	397.00
M	C1613563780	FRONT BUMPER			1.00	856.00	0.00	856.00
M	C1609267280	RIVET BUMPER			10.00	1.00	0.00	10.00
M	C7416J2	BRACKETS BUMPER SET			1.00	75.00	0.00	75.00

Confirm & accepted by

Authorized signatory and company stamp

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CYCLE & CARRIAGE-FULCO MOTOR DEALER PTE LTD EUNOS LINK SERVICE CENTRE



CYCLE & CARRIAGE

330 Ubi Road 3 Singapore 408650 Tel: 67461000 Fax: 64875857

CITROËN

ESTIMATE

Invoice Name & Address	Owner Name & Vehicle Info
MS First Capital Insurance Limited 36 Robinson Road #16-01 City House Singapore 068877	Cust No/Name /Netlink Management Pte. Ltd. Reg No/Reg Date GBF2358A / 05/08/2016 Date In/Mileage 15/09/2021/ 134501 Chassis No VF77FBHYMGJ560253 Engine No 10JBHF3009005 Make/Model CITCV/BERLINGO L2 1.6 BLUEHDI ETG Colour/Trim WPP / BK
Contact No	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
F0000034	Credit	15/09/2021/ 15:25	0D	303 / Renemer	18733

Description of Goods / Services	Qty	Unit Price	Disc%	Amount
M C1613564180 TOW HOOK COVER	1.00	60.00	0.00	60.00
M C1613564780 RH BUMPER Moulding	1.00	241.00	0.00	241.00
M C9812662280 FRONT LIGHT DRL	2.00	222.00	0.00	444.00
M C9675450980 FOG HEADLIGHT	2.00	124.00	0.00	248.00
M C1611735580 SENSOR FRONT	1.00	244.00	0.00	244.00
M C9810963780 CTR INR STONE GUARD	1.00	302.00	0.00	302.00
M C9810895080 INR MLDG BUMPER BRAC	1.00	256.00	0.00	256.00
M C7414YN BUMPER REINFORCEMENT	1.00	507.00	0.00	507.00
M C7104HG FRONT FRAME SUPPORT	1.00	325.00	0.00	325.00
M C9811153080 LH AIR BULKHEAD	1.00	92.00	0.00	92.00
M C9811152980 RH AIR BULKHEAD	1.00	92.00	0.00	92.00
M C9814655780 HARNESS WIRE FOG LIG	1.00	209.00	0.00	209.00
M C9814655580 HARNESS WIRE LOOM DE	1.00	323.00	0.00	323.00
M C1253K4 MOTOR-DRIVN FAN	1.00	432.00	0.00	432.00
M C9665408080 FUSE RADIATOR FAN	1.00	15.00	0.00	15.00
M C1330Y5 RADIATOR ASSY	1.00	544.00	0.00	544.00
M C6455GH CONDENSER ASSY	1.00	796.00	0.00	796.00
M JJMZ313950 COOLANT	4.00	26.00	0.00	104.00
M C6431N9 WASHER TANK EQUIPE	1.00	232.00	0.00	232.00

Z NOTES

ACCIDENT ON 14/09/2021 ALONG JALAN EUNOS SLIP ROAD
OWNER CLAIMING OWN POLICY
EXCESS WILL BE ADVISED BY INSURANCE COMPANY

LEK 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

Confirm & accepted by must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer

Signature:

Date:

Authorized signatory and company stamp

Parts	11,543.00
Labour	0.00
Standard Menu	0.00
Specialist Job	8,010.00
Others (Lub, etc)	0.00
Sundry	0.00
Total (w/o GST)	19,553.00

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Contact No	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
F0000034	Credit	23/12/2021/ 09:37	00	303 / Renemer	18733
Description of Goods / Services		Qty	Unit Price	Disc%	Amount
S MIPNT88088	DIAGNOSTIC/SCANNING				250.00
S MIPNT88088	TO CHECK ALL LIGHTING/WIRING SYSTEM ON FRONT ACCIDENT AFFECTED AREAS				80.00
S MIPNT88088	TO REMOVE & RE-INSTALL RADIATOR ASSY AND CONDENSER -TO REPLACE COOLING FAN -TO TOP UP AIRCON GAS AND COOLANT				180.00
S MIPNT88088	TO REPLACE RH HEADLAMP, RADIATOR GRILLES, FRONT BUMPER, BRACKETS, SENSOR, RH FOG LIGHTS & COVER, INR FRAME L/RH AIR BULKHEAD, ETC TO REMOVE & REPLACE FRONT SUPPORT PANEL STRAIGHTEN, REFORM, ALIGN ON FRONT ACCIDENT AFFECTED AREAS				1920.00
S MIPNT98088	SPRAY PAINTING ON FRONT ACCIDENT AFFECTED AREAS (FRONT BONNET, RH FENDER, FRONT BUMPER, RAD GRILLE MLDGS)				2200.00
S MIPNT88088	TO APPLY SEALANT KIT ON NEW & REPAIR PANELS				100.00
S MIPNT88088	FRONT LICENSE PLATE WITH CASING				50.00
X C6206K7	RH HEADLIGHT ASSY	1.00	537.00	0.00	537.00
X C1609267280	RIVET	10.00	1.00	0.00	10.00
X C168002541T	UPR MLDG RADIATOR GR	1.00	262.00	0.00	262.00
X C9810965080	RADIATOR GRILLE CHRO	1.00	255.00	0.00	255.00
X C1613573480	CTR MLDG RADIATOR GR	1.00	162.00	0.00	162.00
M C1613572680	LWR OTR STONE GUARD	1.00	397.00	0.00	397.00
X C1613563780	FRONT BUMPER	1.00	856.00	0.00	856.00
X C1609267280	RIVET BUMPER	10.00	1.00	0.00	10.00
X C7416J2	BRACKETS BUMPER SET	1.00	75.00	0.00	75.00
X C1613564180	TOW HOOK COVER	1.00	60.00	0.00	60.00
M C1613564780	RH BUMPER MOULDING	1.00	241.00	0.00	241.00
X C9812662280	FRONT LIGHT DRL	1.00	222.00	0.00	222.00
X C9675450980	FOG HEADLIGHT	1.00	124.00	0.00	124.00

Confirm & accepted by

Authorized signatory and company stamp

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Contact No	

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	
F0000034	Credit	23/12/2021/ 09:37	00	303 / Renemer	18733	
Description of Goods / Services			Qty	Unit Price	Disc%	Amount
M	C1611735580	SENSOR FRONT	1.00	244.00	0.00	244.00
X	C9810963780	CTR INR STONE GUARD	1.00	302.00	0.00	302.00
X	C9810895080	INR MLDG BUMPER BRAC	1.00	256.00	0.00	256.00
X	C7414YN	BUMPER REINFORCEMENT	1.00	507.00	0.00	507.00
X	C7104HG	FRONT FRAME SUPPORT	1.00	325.00	0.00	325.00
X	C9811153080	LH AIR BULKHEAD	1.00	92.00	0.00	92.00
X	C9811152980	RH AIR BULKHEAD	1.00	92.00	0.00	92.00
X	C1253K4	MOTOR-DRIVN FAN	1.00	432.00	0.00	432.00
M	JJM2313950	COOLANT	4.00	26.00	0.00	104.00
Z	NOTES					
	ACCIDENT ON 14/09/2021 ALONG JALAN EUNOS SLIP ROAD					
	OWNER CLAIMING OWN POLICY					
	EXCESS \$600					
Z	NOTES					
	FINALIZATION (NO. OF TOTAL REPAIR DAYS - 6 DAYS)					
	ATTENTION TO: MR. MARCUS CHUA					

Confirm & accepted by	Parts	5,565.00
	Labour	0.00
	Standard Menu	0.00
	Specialist Job	4,780.00
	Others(Lub,etc)	0.00
	Sundry	0.00
	Total(w/o GST)	10,345.00
Authorized signatory and company stamp		

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