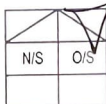


ASSIGNMENT

From: _____ Date: _____
Estimated Cost: _____
OD (P) WS / TP RES / OD RES / EVA / INV / MV
To Inspect Vehicle No: **SMK 7425**
at Workshop m/s: **200M**
of _____
Insured: **SLM 8774L**
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.

Bal. or Market Value: **81186**
IDAC Accident Rpt: Consistent? Yes or No
GIA / PR Seen: Consistent? Yes or No
Est. Repairs: **2** days Res: Yes or No
Lum Sum: **20** % 3 Val: Yes or No

CA / REV / REP. / 24 HRS **837A**
Vehicle: IN / OUT
Date: _____ Person Contacted: **24136**

Veh No: **SMK 7475** Yr Regn: **24/4/19**
Type: **M.Cycle** / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or **CA** **ANG LINE**
Make: **Mer Benz A200** c.c. **1332**
Colour: **Blue** A/C: Insured / Std / NI / NA
Sp Reading: **30238** T/Radio: Insured / Std / NI / NA
Eng/No: _____
C/No: **WDD1770872J077561**
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: **245/35-22.9**
R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / **MO** / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front **P** mm Rear **P** mm
R/Bal. **P** mm R/Bal. **P** mm
L/Bal. **P** mm L/Bal. **P** mm
D.O.A. **21/9/24** D.O.I. **23/9/24**
Survey held at _____

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
PA 015
The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction
only hup 17A 859457
1/5 & 1300

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:

_____ \$ + RS _____ \$

) Photos

) Others

Report Format :

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

Add Fee: ☐ Site Insp (\$ _____)

☐ Interview (\$ _____)

☐ Tech Invs (\$ _____)

☐ Weekend (\$ _____)

TOTAL

**ZOOM AUTOWERKS PTE LTD**

130 Bedok Reservoir Road, Eunos Spring

#08-1339 Singapore 470130

Tel: 9450 7920

zoomautowerks@gmail.com

Car Number: SMK747S

Model : Mercedes Benz A200

Damaged Area: (Front RH Damaged)

Repairer Estimation Cost of Repair :

Supplementary may be included during the cost of repair :

not Authorized
han
1/5 \$1300 23/9/17
2 days

Parts / Material :

1	Front Bumper	DS/De	\$ 1,284.00	✓
2	Front Bumper Side Retainer RH	11	\$ 98.00	X
3	Front Bumper Centre Bracket	11	\$ 286.00	X
4	Front Bumper Mount RH	11	\$ 197.00	X
5	Front Bumper Tow Garnish	11	\$ 78.00	X
6	Front Bumper Air-Garnish Top RH	11	\$ 108.00	X
7	Front Bumper Air-Garnish Lower RH	11	\$ 105.00	X
8	Front Bumper Angle Sensor RH	11	\$ 275.00	X
9	Front Bumper Sensor Bracket Set	11	\$ 97.00	X
10	Front Bumper Sponge	11	\$ 286.00	X
11	Front Bumper Reinforcement	11	\$ 496.00	X
12	Front Bumper Badge	11	\$ 118.00	X
13	Front Bumper Clips	11	\$ 60.00	✓
14	Radiator Grille Assy	11	\$ 986.00	X
15	Front Headlamp Assy	11	\$ 3,886.00	X
16	Front Headlamp Bracket RH	11	\$ 256.00	X

Parts : \$ 8,616.00

Less Parts 10% : \$ 861.60

Total Parts : \$ 7,754.40

Special Net Items :

Front Number Plate W/Garnish 11

\$ 80.00 X
Total S/N Parts : \$ 80.00

Labour :

To Remove, Repair & Renew Front Affected Accident Areas

To Putty, Spray Paint on Affected Accident Areas

To Check & Re-Connect all electrical wiring

To Re-Position, Drill & Install Angle Sensor

To Rust Proof Affected Areas

\$ 1,400.00 200
\$ 1,200.00 200
\$ 50.00 20
11 \$ 150.00 X
11 \$ 200.00 X

Total Labour : \$ 3,000.00

LIK 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:

P-1344
102
1209-6
1629-6

TOTAL PARTS :	\$ 7,754.40
TOTAL SPECIAL NET ITEM :	\$ 80.00
TOTAL LABOUR :	<u>\$ 3,000.00</u>
TOTAL REPAIR COST :	<u>\$ 10,834.40</u>

DATE OF SURVEY / INSPECTED:

RECOMMENDED PART BY PART / LUMP SUM :

RECOMMENDED NUMBER OF DAYS :

SURVEY BY / SURVEYOR FIRM :

RE-SURVEY DISMANTLE PARTS / BEFORE PAINT / AFTER PAINT :

FINALISED AMOUNT :