

ASS. REQ. BY:

Steve

CC4/LPC 21010176/693

**ASSIGNMENT**

From:

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Est. or Market Value:

IDAC Accident Report

Consistent? : Yes or No

SIA / PR Seen

Consistent? : Yes or No

Est. Repairs:

days

Res.: Yes or No

Sum Sum

%

3 Vol.: Yes or No

QA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SHC 7631Y

Yr Regn:

21/7/19

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

Truck / Trailer or

Make:

Hyundai

C.C.

1598

Colour:

Yellow

A/O:

Insured / Std / NI / N

Sp. Reading

301662

TIRadio:

Insured / Std / NI / N

Eng/No:

C/No:

KMH C851-CYKU 164 737

Gen. Condi: Good / Fair / Poor / Bught

Steering: In order / Jammed / Locked / Burnt or

Brakes: In order / Jammed / Locked / Burnt or

Mod: Nil / S/Rim / STD A/Rim or

Tyre Size:

P:

195/65R15

R:

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

TOYO / YOKO or

SAILUN

Front

Rear

R/Bal.

4

mm

R/Bal.

4

mm

L/Bal.

4

mm

L/Bal.

4

mm

D.O.A.

1/19/21

D.O.A.

4/19/21

Survey held at

Qing Automobile

Des. of Damages: Fnt / Rear / O/S / N/S / UIC / Rooflop or

The U/S / Chassis frame / Body Structure affected due to collision

Date / Time

Action / Instruction

Time/Time, File, Report



Prell, Report



Final Report

Time/Time, File, Report

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

S + RS, SI

Friction

Quire

TOTAL

Add Fee:



Site Insp

(\$



Interview

(\$



Tech. Inve

(%



Weld and

1%

Time/Time, File, Report

Time/Time, File, Report

TO :

FAX NO:

ESTIMATE REPORT 1ST Quotation

04/10/2021 11:16

JOB-NO: 50113664

OWNER'S PARTICULARS

NAME: CityCab PTE LTD (Fleet)  
 ADDRESS: 383 SIN MING DRIVE  
 SINGAPORE 575717 0

CONTACT: 65533880  
 64739522

Page 1 of 2

VEHICLE DETAILS

LICENSE NO: SHC7631Y TRANS: AUTO  
 MAKE / MODEL: HYUNDAI / AE IONIQ HEV 1.6 DI  
 OWNER'S INSURER: AXA INSURANCE SINGAPORE PTE LTD  
 JOB-CODE: TP SA: Ding Auto User 2

CHASSIS: KMHC851CVKU164737  
 ENGINE: G4LEKU297775

CLAIM DETAILS

| DESCRIPTION                                                                      | QTY  | QUOTED COSTS | DISCOUNT | DISC PRICE | IND   | SUR.DISP | REV PRICE |
|----------------------------------------------------------------------------------|------|--------------|----------|------------|-------|----------|-----------|
| <u>LABOUR</u>                                                                    |      |              |          |            |       |          |           |
| 1 TO STRAIGHTEN AND PANEL BEAT OF ACCIDENT AREA                                  | 1.00 | 800.00       | 0.00     | 800.00     | 100   | Y        | _____     |
| 2 TO RUST PROOFING OF THE AFFECTED AREA                                          | 1.00 | 170.00       | 0.00     | 170.00     | X     | Y        | _____     |
| 3 TO REMOVE AND REFIT OF NECESSARY ITEMS TO FACILITATE REPAIR                    | 1.00 | 300.00       | 0.00     | 300.00     | X     | Y        | _____     |
| 4 TO TRANSFER OF FRONT DOOR MECHANISM TO NEW DOOR AND PERFORM WATER SEEPAGE TEST | 1.00 | 220.00       | 0.00     | 220.00     | X     | Y        | _____     |
| 5 TO DIAGNOSTIC, CHECK WIRING AND LIGHTING SYSTEM AND CLEAR FAULT CODE           | 1.00 | 260.00       | 0.00     | 260.00     | X     | Y        | _____     |
| 6 TO RESPRAY FRONT DOOR PANEL                                                    | 1.00 | 250.00       | 0.00     | 250.00     | 200   | Y        | _____     |
| 7 TO RESPRAY FRONT DOOR OUTER HANDLE AND COVER                                   | 1.00 | 250.00       | 0.00     | 250.00     | X     | Y        | _____     |
| 8 TO RESPRAY FRONT SIDE MIRROR                                                   | 1.00 | 250.00       | 0.00     | 250.00     | 80    | Y        | _____     |
| TOTAL:                                                                           |      | 2,500.00     | 0.00     | 2,500.00   | L-380 |          | _____     |
| <u>MATERIALS</u>                                                                 |      |              |          |            |       |          |           |
| 1 FRONT LH SIDE MIRROR ASSY / BR                                                 | 1.00 | 1,054.60     | 210.92   | 843.68     | L     | Y        | _____     |
| 2 FRONT LH DOOR PANEL X R                                                        | 1.00 | 1,978.00     | 395.60   | 1,582.40   | L     | Y        | _____     |
| 3 FRONT LH DOOR FRAME UPPER BLACK TAPE X nn                                      | 1.00 | 16.60        | 3.32     | 13.28      | L     | Y        | _____     |
| 4 FRONT LH DOOR REAR BLACK TAPE X nn                                             | 1.00 | 9.90         | 1.98     | 7.92       | L     | Y        | _____     |
| 5 FRONT LH OUTER DOOR BELT MOULDING ASSY X m                                     | 1.00 | 73.50        | 14.70    | 58.80      | L     | Y        | _____     |
| 6 FRONT LH OUTER DOOR HANDLE X nn                                                | 1.00 | 168.90       | 33.78    | 135.12     | L     | Y        | _____     |
| 7 FRONT LH SIDE MIRROR COVER / BR                                                | 1.00 | 40.60        | 8.12     | 32.48      | L     | Y        | _____     |
| 8 FRONT LH SIDE MIRROR GLASS X nn                                                | 1.00 | 175.90       | 35.18    | 140.72     | L     | Y        | _____     |
| 9 FRONT DOOR "COMFORT DELGRO" STICKER / nk                                       | 1.00 | 140.00       | 0.00     | 140.00     | 80 S  | Y        | _____     |
| 10 FRONT DOOR MOULDING CLIP X nn                                                 | 1.00 | 50.00        | 0.00     | 50.00      | S     | Y        | _____     |
| TOTAL:                                                                           |      | 3,708.00     | 703.60   | 3,004.40   |       |          | _____     |

TOTAL PARTS &amp; LABOUR :

6,208.00 703.60

5,504.40

EXCESS/LOADING:\$S 0.00

No. Of Day: \_\_\_\_\_

RE-SURVEY: BEFORE/AFTER PAINTING

G-STAR-WI-ET-001-02-Rev00

**CLAIM DETAILS**

| DESCRIPTION | QTY | QUOTED COSTS | DISCOUNT | DISC PRICE | IND | SUR.DISP | REV PRICE |
|-------------|-----|--------------|----------|------------|-----|----------|-----------|
|-------------|-----|--------------|----------|------------|-----|----------|-----------|

PART-BY-PART OR LUMP SUM: S\$

DATE OF SURVEY: \_\_\_\_\_

SURVEYED BY: \_\_\_\_\_

CONTACT NO: \_\_\_\_\_

FAX NO: \_\_\_\_\_

NOTE: LUMP SUM AMOUNT WOULD BE REVISED IF SUPPLEMENT REPAIR IS REQUIRED

DAuto002

Ding Auto User 2

ESTIMATOR

STA AUTOCENTRE

TEL: \_\_\_\_\_

FAX: \_\_\_\_\_

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: \_\_\_\_\_