

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

SKV39052

at Workshop m/s

Abulution 109m

of

Insured:

GBE3488T

Policy No.

Claims No.

DM21HO01506-JG

Sum Insured:

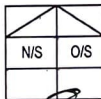
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

645k.

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

3 days

Res.: Yes or No

Lum Sum:

1.3.1 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

960c

Date:

Person Contacted:

Vehicle: IN / OUT

279 30748

Date / Time

Action / Instruction

Dep 10K.

Veh No:

SKV 39052

Yr Regn:

*15/9/15*Type: ☒ Car / ☐ M.Cycle / ☐ Bus / ☐ Van / ☐ Lorry / ☐ Taxi / ☐ Prime Mover /Truck / Trailer or *CAI*

Make:

Nissan Qashqai c.c. *1197*

Colour

*Brown*A/C: ☐ Insured / ☐ Std / ☐ NI / ☐ NA

Sp. Reading

*121626*T/Radio: ☐ Insured / ☐ Std / ☐ NI / ☐ NA

Eng/No:

C/No:

*SJNFEAJ11U1466125*Gen. Cond: ☐ Good / ☐ Fair / ☐ Poor / ☐ BurntSteering: ☐ Worder / ☐ Jammed / ☐ Leaked / ☐ Burnt orBrake: ☐ Worder / ☐ Jammed / ☐ Leaked / ☐ Burnt orModi: ☐ Nil / ☐ S/Rim / ☐ STD A/Rim or

Tyre Size:

F:

215/60 R17

R:

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

TOYO / YOKO or

Front

Rear

R/Bal.

7

mm

R/Bal.

7

mm

L/Bal.

7

mm

L/Bal.

7

mm

D.O.A.

8/10/14

D.O.I.

13/10/14

Survey held at

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.

*18/11/14**confirmed P/P \$1524.56 with E/mar*

3 repair days

(RED \$2775.52; 65%)

Date/Time, File Pass to?



: Preli. Report

1) 18/11 TYPIST



: Final Report

Date/Time, File Return to?

2)

Days Of Repair: *3*Resurvey No. of Trip: *1*

Survey Fee:

Transportation:

Add Fee:



: Site Insp (\$

) *S + RS* \$

: Interview (\$

) Photos



: Tech. Invs (\$

) Others



: Weekend (\$

)

Report Format: TP

Lump Sum / I.B.I.: (\$ 1524.56

)

TOTAL

AUTOLUTION INDUSTRIAL PTE. LTD.

AUTOLUTION INDUSTRIAL PTE LTD
19 UBI ROAD 4
SINGAPORE 408623
TEL: 6490 9666 FAX: 68467483

ESTIMATE : ACCIDENT/BODY REPAIRS

REFERENCE : INS/IC/EA/0337/21

DATE : 09-OCT-2021

EO INSURANCE COMPANY LIMITED
5 MAXWELL ROAD
#17-00 TOWER BLOCK
MND COMPLEX S(069110)
TEL : 62239433
FAX : 62234190
ATTN : MOTOR CLAIM MANAGER

OWNER'S NAME : KAYADI BIN AHMAD
ADDRESS : BLK 263 TAMPINES STREET 21
#03-152
S(520263)
TELEPHONE NO : 91261760

TYPE OF CLAIM : DIRECT SETTLEMENT / THIRD PARTY CLAIM
POLICY NO : 2100428459-06
VEHICLE NO : SKV3905Z
MODEL CODE : FRLARBJ11UEA--A--
MODEL/YEAR : NISSAN QASHQAI 1.2
ENGINE NO : HRA2182255A
CHASSIS NO : SJNFEAJ11U1466105
MILEAGE : 121590 KM
DATE IN : 09/10/2021
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : ELMER
ACCIDENT DATE : 08/10/2021

Not Authorised
13/10/21
Whistle before party.
3 days
p/p # 152456

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:

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SKV3905Z

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	ZZ/001	LABOR CHARGES TO REPAIR RR END PANEL, RENEW REAR BUMPER	1170.00	390
2	ZZ/002	CHARGES TO SPRAY PAINTING RR END PANEL AND REAR BUMPER	750.00	250
3	ZZ/003	REMOVE AND INSTALL BOTH RR COMB LAMP AND CHECK RR WIRING SYSTEM	48.00	✓
4	ZZ/004	COMPUTER CHECK DIAGNOSIS	120.00	11 ✗
5	ZZ/005	REMOVE AND INSTALL REVERSE SENSOR <i>not fix</i>	110.00	✓
TOTAL LABOUR CHARGES			2198.00	

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SKV3905Z

DAMAGED PARTS & PRICES				
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST S/NETT REMARKS
1	SENSOR-REVERSE	SENSOR		250.00 X <i>See</i>
2	LH STAY RR BUMPER	H5211-4EAMA	141.00	X <i>nn</i>
3	RH STAY RR BUMPER	H5210-4EAMA	141.00	X <i>nn</i>
4	REINFORCEMENT RR BUMPER <i>Reel</i>	H5030-4EAMA	691.50	X <i>nn</i>
5	RH SIDE BRACKET RR BUMPER <i>Reel</i>	B5220-4EAOA	38.90	X <i>nn</i>
6	LH SIDE BRACKET RR BUMPER	B5221-4EAOA	38.90	X <i>nn</i>
7	ENERGY ABSORBER RR BUMPER	B5090-4EAOB	155.60	X <i>nn</i>
8	CLIP REAR BUMPER @ SGD \$ 1.30 EACH	01553-05933	13.00	X <i>Reel</i>
9	TOW HOOK COVER RR BUMPER	B5071-4EAOA	18.80	X <i>Torn</i>
10	REAR BUMPER	B5022-4EAOH	876.40	X <i>Torn</i>
11	SUNDRIES	NPN	100.00	X <i>nn</i>
12	REAR LICENCE PLATE	RLP	60.00	X <i>nn</i>
SUB TOTAL			2115.10	0.00 410.00
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)			423.02	0.00 0.00
GRAND TOTAL			1692.08	0.00 410.00
OVERALL TOTAL			2102.08	

LEGEND: REMARKS(OK) = APPROVED, REMARKS(X) = NOT APPROVED

P-908.2
 202
 P-726.58
 L-798
 1524.58

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO SKV3905Z

TOTAL LABOUR CHARGES	2198.00
TOTAL SPARE PARTS CHARGES	2102.08
GRAND TOTAL	4300.08 *

* All charges do2 not include GST.

SURVEYOR'S PARTICULARS

NAME	:	
SURVEYED DATE	:	
AUTHORIZED DATE	:	
EXCESS CLAUSE	:	0.00
LIABILITY	:	0.00
REMARKS	:	

PLS NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.

SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SKV3905Z

NETT ITEM	908.20
LESS 20.00%	181.64
NETT AMOUNT	726.56

LIST ITEM	0.00
LESS 30.00%	0.00
LIST AMOUNT	0.00

SPECIAL NETT ITEM	0.00
LESS 100%	0.00
SPECIAL NETT AMOUNT	0.00

TOTAL LABOUR CHARGES	799.00
TOTAL SPARE PARTS CHARGES	726.56

TOTAL CHARGES	1524.56
ADD 7 % GST	106.72

GRAND TOTAL	1631.28
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