

CC3/MSG21010689/Uqf3 **ASSIGNMENT**

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

MSC/V/21-000459

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

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

C 527W

Vehicle: IN / OUT

Date:

Person Contacted:

LT A 18710

Date / Time

Action / Instruction

Rep 10k.

home GA

Veh No:

PC 3697P

Yr Regn:

10/4/15

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

Truck / Trailer or

PA/commute

Make:

Ford Fiesta

c.c

2982

Colour

Gold

A/C:

Insured / Std / NI / NA

Sp.Reading

432565

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

KPH 2230022697

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Warmer / Jammed / Leaked / Burnt or

Brake: Warmer / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

195 R15

R:

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

TOYO / YOKO or

green mex

Front

6

Rear

6

R/Bal.

mm

R/Bal.

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

15/10/21

D.O.I.

18/10/21

Survey held at

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

Rear O/S

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

Date/Time, File Pass to?

☐

: Preli. Report

1) 02/11 Typist

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

2

Resurvey No. of Trip:

1

Survey Fee:

Transportation:

Add Fee:

☐

: Site Insp (\$

) ___ \$ + RS ___ \$

☐

: Interview (\$

) Photos

☐

: Tech. Invs (\$

) Others

☐

: Weekend (\$

)

Report Format: MER-TP

Lump Sum ~~11.8~~ (\$ 2000

TOTAL

25/10/21 *1/5 @ 2000 confirmed w/h Alan* (Red \$4971.88, 66%)
 25/10/21@3.40pm Email Ashik for seek mandate at LS \$2000, 2 days.
 01/11/21@2.58pm Ashik informed mandate approved.

FASTECH AUTO PTE LTD
1 Kaki Bukit Ave 6 #01-48 Autobay
Singapore 417883
Tel No: 67452063/ 67467158 Fax No: 67458520
Tax Reg No : 200006262D

* Submit to insurance.

not Authored
LKL
18/10/21
2/5 & 2000/
2 days

VEHICLE No: PC 3697P

1PC	TAILGATE
1PC	TAILGATE REAR LOGO
1PC	TAILGATE 'HIACE' EMBLEM
1PC	TAILGATE G.L EMBLEM
1PC	TAILGATE '70Km/h' STICKER
1PC	REAR BUMPER
1PC	REAR BUMPER SIDE RETAINER O/S
1SET	REAR BUMPER CLIPS
1PC	TAILLAMP O/S
1PC	TAILLAMP LOWER GARNISH O/S
1PC	TAILLAMP LOWER GARNISH BRACKET O/S
1PC	TAILLAMP HOUSING PANEL O/S
1PC	REAR END PANEL OUTER

	R	\$2,159.10 X
	Rec	\$68.10
62.20	Rec	\$80.50
50.00	Rec	\$60.00
	Rec	\$15.00 10 s/w
	2x/wrap	\$681.00
	CR	\$105.00
	Rec	\$50.00
366.30	SCR	\$488.50
150.20	P's	\$180.20
	65.10 CR	\$100.30
(252)	R	\$482.50 X
	R	\$650.10 X
		\$5,120.30

TO CHECK WIRING
TO DISMANTLE & REFIX REAR REVERSE SENSOR
TO DISMANTLE & REFIX REAR WINDSCREEN
TO TRANSFER TAILGATE MECHANISM
TO SPRAY RUST PROOFING
LABOUR FOR PANEL BEATING & REPLACED PARTS
TO PUTTY & SPRAY PAINTING

	\$50.00 20
11	\$80.00 X
11	\$150.00 X
11	\$100.00 X
11	\$100.00 X
	\$800.00 550
	\$1,100.00 750
TOTAL	\$7,500.30

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:

21597.90
252
21198.42
S-N-10
L-1320
2528.42
202
2022-17