

ASS. REC. BY:

REF:

Asm/ 21010708/14

Kenneth

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. _____

Sum Insured: _____

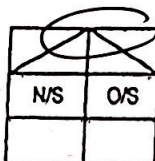
Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: \$ 73K

IDAC Accident Report: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: 04 days

Res.: Yes or No

Lum Sum: 1-B,1 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: SGD 13245Yr Regn: 11, 15Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toy Camryc.c. 2494Colour: M. Silver

A/C: Insured / Std / NI / NA

Sp. Reading: 163585

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: NR053AK5004010159Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD / RIm or

Tyre Size: F: 215/55R17

R: _____

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

TOYO / YOKO or

Front

Rear

R/Bal. 8 mmR/Bal. 8 mmL/Bal. 8 mmL/Bal. 8 mmD.O.A. 16/10/21D.O.I. 19/10/2021

Survey held at _____

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

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

Date / Time

Action / Instruction

19/10

Phlyn Said I.B.I, G/A email over okay

part by part \$4662.53

red:6940.37;59%

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: 4

Resurvey No. of Trip: _____

Survey Fee: _____

Transport: _____

S - RS - SI

Fees

Others

Add Fee: ☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

TOTAL

Report Format :

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

Ready Auto Care Pte Ltd - We Care For All Your Car Needs

Blk 10 # 03-06 AMK Auto Point, Ang Mo Kio Ind Park 2A, Ang Mo Kio Ave 5. Singapore 568047

Tel : 64810304 Fax : 64815587

Reg No : 200600989K

AXA Insurance Pte Ltd

Motorcar Claim Department

Attn Officer In Charge

Estimate Repair

Date : 18/10/2021

Accident Involving SGD1324E & SHA1117R On 16/10/2021 At Woodland Carpark

Item	Descriptions	Amount
1	Front Bumper	CMA \$ 596.90 ✓
2	Bumper Lower Grill	CM 1 \$ 733.30 ✓
3	Bumper Lower Grill Chrome	\$ 135.00 ✓
4	Bumper Retainer RH & LH @\$105 X 2	\$ CM 210.00 ✓
5	RH Fog Lamp	my Br \$ 310.40 ✓
6	LH Fog Lamp	my CM \$ 310.40 X
7	Fog Lamp Chrome RH & LH @\$110 X 2	ol SR \$ 220.00 ✓
8	Bumper Air Guide - RH & LH @\$60.40 X 2	\$ P 120.80 X
9	Bumper Reinforcement	\$ R 399.50 X
10	Parking Sensor RH	\$ 392.80 ?
11	Parking Sensor LH	\$ 392.80 ?
12	Radiator Grill	\$ R 335.00 ✓
13	RH Headlamp	my CM \$ 1,809.30 ✓
14	RH Headlamp Chrome	\$ R 70.00 X
15	Front Right Fender	\$ R 860.90 X
16	Front Right Fender Emblem	\$ R 68.00 ✓
17	Aircon Condenser	\$ R 1,949.80 X
18	Radiator Air Guide RH & LH @\$129.10 X 2	\$ 258.40 ?
19	Towing Cover	\$ 40.70 ?
20	Undercarriage Cover RH & LH @\$145.20	nl CM \$ 290.40 ✓
21	Bumper Sponge	CM \$ 110.50 ✓
Total For Parts (Less 25%)		\$ 9,504.40 9614.4

S/N Item

- Front Bumper Clips
- Support Panel Top Garnish Clips
- Front Number Plate With Frame
- Towing Fees
- TOYOTA Logo

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:

Total For S/N Item \$ 238.00

Labour & Misc

- To Remove All Damaged Parts, Knock Out Dents, Jack Out Damaged Panel Panel, Adjust, Replace, Reshape, Cut, Weld, Refix & Realign Body Structure
- Spray Painting For New And Repair Parts Including Supply Of Paints Materials
- Renew Aircon Part Vacuum & Refill R134a Aircon Gas
- To Check Wiring, Lighting Sysem For Proper Function

\$ 850.00 400

\$ 750.00 440

\$ 100.00 X

\$ 50.00 20

\$ 1,750.00

Total For Parts & Labour \$ 11,492.40 11602.4

No Of Days For Repair ~~8~~ Days

4 days

Ready Auto Care Pte Ltd

Sulynn 96606551

