

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: *SNA546PE*
 at Workshop m/s: *Kun*
 of: *GS396385*
 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: *£140k.*
 IDAC Accident Report: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: *4* days Res.: Yes or No
 Lum Sum: *20* % 3 Val.: Yes or No
782h

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT
 Date: _____ Person Contacted: *LTA 83160*

Date / Time Action / Instruction *Dep 13k.*

mmul Ajax Justin

Veh No: *SNA546PE* Yr Regn: *28/6/21*
 Type: *M* Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or *CA* *2-0 LKLED*
 Make: *SKODA* superb c.c. *1984*
 Colour: *White* A/C: Insured / Std / NI / NA
 Sp. Reading: *7654* T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: *TMBBM7NP1M7047191*
 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: *235/40 R19*
 R: _____

6 DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or

Front *9* mm Rear *9* mm
 R/Bal. *9* mm R/Bal. *9* mm
 L/Bal. *9* mm L/Bal. *9* mm
 D.O.A. *21/3/21* D.O.I. *19/10/21*

Survey held at _____

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

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

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2) 25/10/21-typist

Report Format : TP

Lump Sum / L.B. (\$) 4100

Days Of Repair: 4

Resurvey No. of Trip: 2

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

) S + RS, SI

) Photos

) Others

TOTAL

BLUWEL AUTOMOTIVE SERVICE PTE LTD
1 KAKI BUKIT AVE 6 # 01-28/53/55/56
SINGAPORE 417883 TEL :67452088

not Adhwa
note
19/10/21 4/5 & 4/100
Hajus.

VEHICLE No: SNA 5468E

1PC	FRONT BUMPER	Torn	\$1,315.00	✓
1PC	FRONT BUMPER SPONGE	Torn	\$268.00	✓
1PC	FRONT BUMPER BEAM	R	\$466.00	X
2PCS	FRONT BUMPER SIDE RETAINERS @ \$98.00	neu	\$196.00	✓
1SET	FRONT BUMPER CLIPS	neu	\$50.00	✓
1PC	FRONT GRILLE	one	\$850.00	✓
1PC	FRONT GRILLE RADAR SENSOR	shot	\$900.00	✓
1PC	FRONT GRILLE OUTER RADAR SENSOR COVER	cra	\$150.00	✓
1SET	FRONT GRILLE CLIPS	neu	\$45.00	✓
1PC	FRONT SUPPORT PANEL TOP GARNISH	one	\$425.00	✓
1SET	FRONT SUPPORT PANEL TOP GARNISH CLIPS	neu	\$30.00	✓
1PC	BONNET	R	\$1,480.00	X
1PC	BONNET LOGO	neu	\$105.00	✓
			\$6,280.00	
			LESS 10%	\$5,652.00

TO CHECK WIRING	\$50.00	20
TO DISMANTLE & REFIX FRONT PDC SENSOR	\$80.00	50
TO RESET & REPROGRAMME DIAGNOSIS SYSTEM	\$120.00	100
TO REFILL AIR CON GAS	11	\$120.00 X
TO SPARY RUST PROOFING	11	\$80.00 X
LABOUR FOR PANEL BEATING & REPLACED PARTS	\$850.00	600
TO PUTTY & SPRAY PAINTING	\$880.00	500
TOTAL	\$7,832.00	

4334
102
3900.60

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: