

(08/11/13) wef
ASS. REC. BY: *Marcus*

REF: *CS/EG/21011060/4vrf3*

ASSIGNMENT

From: _____ Date: _____
Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
To Inspect Vehicle No: *SM63720U*
at Workshop m/s: *LI.*
of _____
Insured: *VP96606*
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.

☒	
N/S	O/S

Bal. or Market Value: *\$79k.*
IDAC Accident Rpt: Consistent? : Yes or No
GIA / PR Seen: Consistent? : Yes or No
Est. Repairs: *4* days Res.: Yes or No
Lum Sum: *1.31* % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: *LTA 35084*

Date / Time Action / Instruction

home visit Rep 106.

7/11/14 11/2 @ 3507-60 confirmed with Alan.

Veh No: *SM637204* Yr Regn: *17/11/18*
Type: *Car* / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or *CA*
Make: *Honda civic* c.c. *1597*
Colour: *silver* A/C: Insured / Std / NI / NA
Sp. Reading: *57707* T/Radio: Insured / Std / NI / NA
Eng/No: _____
C/No: *MRHFC5650JT002018*
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: *215/55-216*
R: _____

BS / DUN / EXNOVA / GY / FS / LIZA / *MIO* / 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. *28/10/14* D.O.I. *28/10/14*
Survey held at _____

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

dit.
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)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee: ☐ Site Insp (\$) \$ + RS- \$
☐ Interview (\$) Photos
☐ Tech. Invs (\$) Others
☐ Weekend (\$)

Report Format :

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

TOTAL

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 Authorised

28/10/11

28/10/11

P/P @ 3507.60

4 days

VEHICLE No: SMG 3720U

1PC	BONNET	683.50	DD	\$822.10
1SET	BONNET INNER STICKER		neu	\$60.00
1PC	FRONT BUMPER	579.90	D.S	\$745.20
2PCS	FRONT BUMPER SIDE RETAINERS @ \$30.80		11	\$61.60 X
1PC	FRONT BUMPER CENTRE GRILLE		11	\$89.20 X
1PC	FRONT BUMPER CENTRE TOP BEAM	145.00	Sent	\$165.20
1PC	FRONT BUMPER TOP RUBBER	60.00	neu	\$68.00
1PC	FRONT BUMPER BEAM		R	\$299.80 X
1PC	FRONT GRILLE	245.30	one	\$325.30
1PC	FRONT GRILLE CHROME MOULDING	114.50	one	\$288.30
1PC	FRONT GRILLE 'H' LOGO	30.00	neu	\$38.00
1PC	HEADLAMP N/S	668.50	one	\$825.30
1PC	HEADLAMP TOP CHROME MOULDING N/S	97.60	one	\$108.00
1PC	FRONT SUPPORT PANEL		R	\$665.20 X
				\$4,561.20

20%

1SET	S.NETT		neu	\$30.00
1SET	FRONT BUMPER CLIPS		neu	\$30.00
1SET	FRONT GRILLE CLIPS		11	\$30.00 X
1SET	BONNET INSULATOR CLIPS			

TO CHECK WIRING	\$50.00	20
TO SPRAY RUST PROOFING	\$60.00	40
TO REFILL AIR CON GAS	\$120.00	X
TO RESET & REPROGRAMME SYSTEM	\$150.00	60
LABOUR FOR PANEL BEATING & REPLACED PARTS	\$600.00	580
TO PUTTY & SPRAY PAINTING	\$800.00	600
TOTAL	\$6,431.20	

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:

P-268450

20%

2147.60

3507.60