

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.

MPC2021D0004822

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:

IDAC Accident Rpt:

Consistent? : Yes or No

GLA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

days

Res.: Yes or No

Lum Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Veh No:

Yr Regn:

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

Truck / Trailer or

Make:

Colour:

Sp. Reading:

Eng/No:

C/No:

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:

R:

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

TOYO / YOKO or

Front

R/Bal.

L/Bal.

D.O.A.

Survey held at

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

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

Date / Time

Action / Instruction

Date/Time, File Pass to?

☐

Preli. Report

1) 15/11 Typist

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

4

Resurvey No. of Trip:

1

Survey Fee:

Transportation:

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

) S + RS SI

) Photos

) Others

TOTAL

Report Format : MER-OD

Lump Sum H.B. (\$ 3300)

)

wks? LTA \$41476

11/11/14 CA

8/11/14 L/S \$3300 confirmed with Eric (Red \$3381.77, 51%)

PRECISE AUTO SERVICE

NO 1 KAKI BUKIT AVE 6 #02-34/36 AUTOBAY SINGAPORE 417883

TEL : 6745 7367 FAX : 6841 3390

CO. REG. NO. : 35766600C GST REG. NO. : 35766600C

05-11-21

Accident Date : 03-11-2021

OUR REF : SLM 4656X/T/21

M/s India International Insurance Pte Ltd

64 Cecil Street

#05-01 IOB Building

Singapore 049711

ATTN : (Ms.Meenachi) MOTOR CLAIMS DEPARTMENT

INSURED : YEO HONG HONG

POLICY NO : D19MPC0001209_02

VEHICLE NO : SLM 4656X

MODEL : HYUNDAI ELANTRA

CHASSIS NO : KMHD841CMHU333519

ESTIMATE BILL

COST PLUS

Bonnet		20/500	520.00	✓
Front Number Plate Garnish		Torn	54.10	✓
Bonnrt Lock Mechanism		2m	75.00	✓
Head Lamp Assy	2pcs @ 750.00	n/sano/sno	1,500.00	1pc
Head Lamp Bracket	n/san 2pcs @ 23.00	o/sno	46.00	1pc
Front Bumper Fascia		Dis	290.00	✓
Front Bumper Clips	10pcs @ 2.00	neu	20.00	✓
Front Bumper Tow Cover		oc	15.00	✓
Front Bumper Grille Center		one	400.00	✓
Front Bumper Sponge		Torn	55.00	✓
Front Bumper Reinforcement Beam		DD	265.00	✓
Front Bumper Bracket	2pcs @ 22.00	11	44.00	X
Front Bumper Side Retainer	2pcs @ 25.00	11	50.00	X
Front Bumper Top Garnish Cover		CM	45.00	✓
Front Bumper Top Garnish Cover Clips	6pcs @ 2.00	neu	12.00	✓
Front Support Panel		11	320.00	X

3,711.10

556.67

4,267.77

SPECIAL NETT ITEM

Front Number Plate

SMY 45.00 } 40
29.00

Front Number Plate Casing

LABOUR CHARGE

Towing.

11 X 100.00

To Check Wiring System.

20 80.00

To Remove & Refix Air Cond Condensor, Vacuum & Top Up Gas.

11 X 180.00

To Remove & Refix Radiator and Top Up Coolant.

11 X 180.00

To Respray Affected Areas.

700 850.00

To Replace Damaged Parts, Straighten, Repair And Aligned All Parts.

500 950.00

6,681.77

GST 7%: 467.72

TOTAL AMOUNT: 7,149.49

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:

1-2524
2902.6
4162.6