

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. DMPCSNW00189072106

Claims No. SNM21D206338/C02/THAMYL

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:

GIA / PR Seen:

Est. Repairs:

Lum Sum:

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Date / Time

Action / Instruction

Consistent? : Yes or No

Consistent? : Yes or No

days Res.: Yes or No

% 3 Val.: Yes or No

Vehicle: IN / OUT

Veh No:

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, File Pass to?

1)

Date/Time, File Return to?

2) 29/11/21-typist

Report Format: Merimen

Lump Sum / I.B.I: (\$ 2325.68)

☐

Preli. Report

☐

Final Report

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

) S + RS. SI

) Photos

) Others

TOTAL

29/11/21 confirmed PIR \$ 2325.68 with hamzah. (Red 1210.56, 34%)

AUTOLUTION INDUSTRIAL PTE. LTD.

AUTOLUTION INDUSTRIAL PTE LTD
19 UBI ROAD 4
SINGAPORE 408623
TEL: 6490 9666 FAX: 68467483

ESTIMATE : ACCIDENT/BODY REPAIRS

REFERENCE : INS/IC/H/0379/21

DATE : 05-NOV-2021

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

S(079909)

TEL : 63896111

FAX : 62247175

OWNER'S NAME : PRAVEEN AHUJA

ADDRESS : 28 UPPER SERANGOON VIEW

#06-35

S(534207)

TELEPHONE NO : 98214692

TYPE OF CLAIM : DIRECT SETTLEMENT / THIRD PARTY CLAIM

POLICY NO : *

VEHICLE NO : SFK7999T

MODEL CODE : FRLARBZJ11UEA--A--

MODEL/YEAR : NISSAN QASHQAI 1.2

ENGINE NO : HRA2219179A

CHASSIS NO : SJNFEAJ11U1549286

MILEAGE : 39130 KM

DATE IN : 05/11/2021

LIABILITY : 0.00

EXCESS CLAUSE : 0.00

ESTIMATE BY : HAMZAH

ACCIDENT DATE : 03/11/2021

- 96450079

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:

Not Authorized
LKK
10/11/21
Whight, before 1 day.
4 days.

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SFK7999T

S/NO JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1 ZZ/001	LABOR CHARGES TO REPAIR REAR PANEL AND RENEW REAR BUMPER. 390	700.00	680
2 ZZ/002	CHARGES TO SPRAY PAINTING SAME.	600.00	500
3 ZZ/003	REMOVE AND INSTALL REAR BUMPER SENSOR TO RENEW AND RESET.	110.00	✓
4 ZZ/004	SUPPLY REAR LICENCE PLATE.		
	TOTAL LABOUR CHARGES	1410.00	

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SFK7999T

		DAMAGED PARTS & PRICES		
S/NO PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT REMARKS
1 SUNDRIES	NPN		411	50.00 X
2 REAR LICENCE PLATE	RLP n/c		SCR	60.00 X
3 REAR BUMPER TOW HOOK COVER	85071-4EA0A ^	18.80	X	
4 SENSOR-REVERSE	SENSOR		shred/ton	250.00 ✓
5 REAR BUMPER STAY LH	H5211-4EAMA ^	141.00	X	
6 REAR BUMPER STAY RH	H5210-4EAMA ^	141.00	X	
7 REAR BUMPER REINFORCEMENT	H5030-4EAMA ^	691.50	X	
8 REAR BUMPER SIDE BRKT LH	85221-4EA0A ^	38.90	X	
9 REAR BUMPER SIDE BRKT RH	85220-4EA0A ^	38.90	X	
10 ENERGY ABSORBER REAR BUMPER	85090-4EA0B ^	155.60	X	
11 REAR BUMPER RETAINER	79184-4EA0A neu	25.70	—	
12 CLIP REAR BUMPER @ \$8.00 EACH	85284-JD00A neu	80.00	—	
13 REAR BUMPER FASCIA	85022-4EA0H D.S	876.40	—	
SUB TOTAL		2207.80	0.00	360.00
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)		441.56	0.00	0.00
GRAND TOTAL		1766.24	0.00	360.00
OVERALL TOTAL		2126.24		

LEGEND: REMARKS(OK) = APPROVED, REMARKS(X) = NOT APPROVED

p-982-1
202
785-68

AUTOLUTION INDUSTRIAL PTE. LTD.

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO SFK7999T

TOTAL LABOUR CHARGES	1410.00
TOTAL SPARE PARTS CHARGES	2126.24
GRAND TOTAL	3536.24 *

* All charges do2 not include GST.

SURVEYOR'S PARTICULARS

NAME	:	
SURVEYED DATE	:	
AUTHORIZED DATE	:	
EXCESS CLAUSE	:	0.00
LIABILITY	:	0.00
REMARKS	:	

PLS NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.

SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO SFK7999T ←

NETT ITEM	992.10
LESS 20.00%	-196.42
NETT AMOUNT	795.68

LIST ITEM	0.00
LESS 30.00%	0.00
LIST AMOUNT	0.00

SPECIAL NETT ITEM	250.00
LESS .00%	0.00
SPECIAL NETT AMOUNT	250.00

TOTAL LABOUR CHARGES	1290.00
TOTAL SPARE PARTS CHARGES	1035.68

TOTAL CHARGES	2325.68
ADD 7 % GST	162.80

GRAND TOTAL	2488.48
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