

ASS. RPT. BY: Steve

CC4/FC121012037/Pa3

ASSIGNMENT

From: _____ Date: _____
Estimated Cost: _____
On: TP / MS / TRF / OD / REP / EVA / INV / MV
To inspect Vehicle No: _____
at Workshop at: _____
Insured: _____
Policy No. _____
Claim No. _____
Sum Insured: _____
(Client's Record)
Make of Vehicle: _____

(Policy Condition)
I certify: The vehicle has obtained its
repair at the time of inspection.
Doc. or Market Value: _____
IOAC Accident Report: _____ Consistent? Yes or No
SIA / PR Seen: _____ Consistent? Yes or No
Est. Repair: _____ days Rep. Yes or No
Sum Sum: _____ % 3 Vol. Yes or No
QA / REV / REP. / 24 HRS
Date: _____ Person Contacted: _____



Veh No: SMX2059M Yr Reg: 30/12/20
Type: M.C. / M.Cycle / Bus / Van / Lorry / Truck / Trailer or
Truck / Trailer or
Make: Infiniti Q50 C.B. 1991
Colour: White A/O: Insured / St / NI / N
Sp. Reading: 10520 Yr Reg: Insured / St / NI / N
Eng/No: _____
O/Nr: JN1BCAV3720590103
Gen. Cond: Good / Fair / Poor / Burnt
Steering: In order / Jammed / Locked / Burnt or
Brake: In order / Jammed / Locked / Burnt or
Mod: PII / SRM / 370 / 470 or
Tyre Size: P1 225/50R18
RI: _____
BY: DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or S
Front: _____ mm R/Ral: 5 mm
R/Ral: 5 mm U/Ral: 5 mm
U/Ral: 5 mm D.O.A. 23/11/21 b.o.c. 30/11/21
Survey held at: Wearnes
Des. of Damages: FR / Reor / OLS / HS / UIC / Reclap or
The W/O / SHRUBS frame / Body structure affected due to collision

Date / Time: _____ Action / Instruction: MV-TASK

Final Report: ☐ Prel. Report: ☐ Final Report: ☐

Days of Repair: _____
Resurvey No. of Trips: _____

Add Fee: ☐ Site Insp (\$ _____)
☐ Interview (\$ _____)
☐ Tech. Invt (\$ _____)
☐ VVest and (\$ _____)

Survey Fee	
Transportation	
Subs.	
Food	
Other	
TOTAL	

SERVICE ESTIMATE

- C00001
Mr Zhang Wen Jia
28 Duchess Road
#05-12

Singapore 269030

Closed by : Juan Paulo Bongon Ba
Svc Consultant :
Remarks : Mr Zhang Wen Jia

SL: SERVICE SALES - PC

GST Reg.No: M28920628X
Inv.No. . : B&P 0 Page 1
Inv.date. : 24/11/2021
WIP No. . : 56224
Veh.In/Out:
*Tel.No. . : Mobile: 96575698
Reg.No. . : SMX2059M
Reg.date . : 30/12/2020
Mileage ... : 0
Chassis No: JN1BCAV37Z0590103

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE REAR BUMPER, REAR REINFORCEMENT, ETC	800 0	1500.00	0	800	1,500.00	S
800	TO SPRAY REAR BUMPER, REAR REINFORCEMENT	800 0	1500.00	0	800	1,500.00	S
280	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES	0	498.00	0		498.00	S
	FACE-RR BUMPER / <i>DD</i>	1.0 EA	1283.50			1,283.50	S
	CLIP BUMPER REAR / <i>npc</i>	7.0 EA	4.40			30.80	S
	BUMPER REAR RH BRACK	1.0 EA	58.40			58.40	S
	BRACKET-BUMPER RR RH	1.0 EA	58.40			58.40	S
	BUMPER REAR LH BRACK	1.0 EA	58.40			58.40	S
	BRACKET-BUMPER RR LH	1.0 EA	58.40			58.40	S
	REINF-BUMPER RR	1.0 EA	910.20			910.20	S
	TOW COVER X	1.0 EA	37.60			37.60	S
	REATER-BUMPER	3.0 EA	63.60			190.80	S
	SENSOR ASSY / <i>shwtd</i>	1.0 EA	250.70			1,002.80	S

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:

Wearnes Automotive Pte. Ltd.

45 Leng Kee Road, Singapore 159103 T 6430 4700 www.wearnes.com

Co reg no. 199501400R / GST reg no. M28920628X

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Singapore 269030

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Remarks : Mr Zhang Wen Jia

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GST Reg.No: M28920628X

Inv.No. : B&P 0 Page 2
Inv.date : 24/11/2021
WIP No. : 56224
Veh.In/Out:
*Tel.No. : Mobile: 96575698
Reg.No. : SMX2059M
Reg.date : 30/12/2020
Mileage : 0
Chassis No: JN1BCAV37Z0590103

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
	BRACKET SONAR RR- Q5 / MK	1.0 EA	78.40			313.60	S
	DIFFUSER ASSY X	2.0 EA	100.40			200.80	S
	BODY PANEL SEALANT X X	1.0 EA	955.20			955.20	S
	ADHESIVE SEALER FL2 X	1.0 EA	709.60			709.60	S

*Stere (LKK)
30/11/21, 12.2p*

*WML NL
3 dyr
P/P
by PL Jy*

Labour Total 3,498.00
Parts Total 5,868.50
Package Total 0.00

Gross Total. 9,366.50
Net..... 9,366.50
GST @ 7.0% 655.66
Total..... 10,022.15
Paid..... 0.00
Please Pay.. 10,022.15

GST: S=StdRated; O=OutOfScope; Z=ZeroRated