

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP RES / TP RES / OD RES / EVA / INV / MVTo Inspect Vehicle No *FBQ 4897P*at Workshop m/s *L.*

of _____

Insured: *ABE 3622R*

Policy No. _____

Claims No. *DM21HO01588-JG*

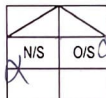
Sum Insured. _____

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: *610500*

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: *4* days Res.: Yes or NoLum Sum: *20* % 3 Val.: Yes or NoCA / REV / REP. / 24 HRS *1033*

Vehicle: IN / OUT

Date: _____ Person Contacted: *LTA 2987*

Date / Time Action / Instruction

*2071300 NOT 7513**14/12/21 4/5 3500 confirmed with Alan. (Red \$6337, 64%)*

14/12/21@1.46pm revised to Joel Goh by email.

Date/Time: File Pass to?

☐

Preli. Report

1) 14/12 Typist

☐

Final Report

Date/Time: File Return to?

2)

Days Of Repair: *4*Resurvey No. of Trip: *2*

Survey Fee:

Transportation:

) \$ + RS. \$

) Photos

) Others

Report Format : TP

Lump Sum: *11.11* (\$ 3500)Add Fee: ☐ Site Insp (\$☐ Interview (\$☐ Tech. Invs (\$☐ Weekend (\$

TOTAL

Veh No: *FBQ 4897P* Yr Regn: *11/10/19*Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: *Yamaha MTN 155 cc 155*Colour: *3/40* A/C: Insured / Std / NI / NASp Reading: *62535* T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: *MM3RG 5620K0003894*Gen. Cond: *Good* / Fair / Poor / BurntSteering: *In order* / Jammed / Leaked / Burnt orBrake: *In order* / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: *110/70 R17 MAXXIS*R: *140/60 R17 15*

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

TOYO / YOKO or

Front: *6*Rear: *6*

R/Bal: _____ mm R/Bal: _____ mm

L/Bal: _____ mm L/Bal: _____ mm

D.O.A. *26/10/21* D.O.I. *29/11/21*

Survey held at _____

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

n/s, o/s only

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

Submit to insurance

not allowed

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

29/11/21

2/5 \$3500

4 days

the photo above

VEHICLE No: FBQ 4897P

1PC	HEADLAMP COVER	<i>cut</i>	199	\$280.00	✓
1PC	FRONT COWLING	<i>NT</i>		\$250.00	X
1PC	FRONT COVER PANEL INNER	<i>11</i>		\$85.00	X
1PC	FUEL TANK	<i>2</i>		\$810.00	X
2PCS	FUEL TANK OUTER COVERS @ \$410.00	<i>0/5 cut n/s R</i>	292	\$820.00	<i>1PC</i>
1SET	FUEL TANK STICKER	<i>new</i>		\$80.00	✓
1PC	FRONT SIDE LOWER GARNISH O/S	<i>cut</i>	285	\$300.00	✓
1PC	MIRROR O/S	<i>11</i>		\$136.00	X
1PC	FRONT FENDER	<i>cut</i>		\$85.00	✓
1PC	REAR WHEEL	<i>2</i>		\$545.00	X
1PC	REAR WHEEL BEARING	<i>11</i>		\$60.00	X
1PC	HANDLE BAR	<i>sent/cut</i>		\$192.00	✓
2PCS	HANDLE GRIPS @ \$60.00	<i>0/5 torn</i>		\$120.00	<i>1PC</i>
1PC	MASTER PUMP	<i>cut</i>		\$195.00	✓
1PC	FRONT LOWER UNDER COVER	<i>cut</i>	300	\$382.00	✓
2PCS	FRONT FOOTRESTS @ \$90.00	<i>0/5 cut</i>	60	\$180.00	<i>1PC</i>
1PC	FRONT FOOTREST BRACKET	<i>0/5 sent</i>	180	\$300.00	✓
1PC	SIDE STAND	<i>11</i>		\$80.00	X
1PC	MAIN STAND	<i>11</i>		\$190.00	X
2PCS	REAR FOOT RESTS @ \$85.00	<i>n/s sent</i>	60	\$170.00	<i>1PC</i>
1PC	REAR EXHAUST OUTER COVER	<i>cut</i>	165	\$244.00	✓
1PC	REAR EXHAUST OUTER REAR COVER	<i>cut</i>		\$80.00	✓
1PC	REAR SEAT COVER O/S	<i>2</i>		\$468.00	X
1PC	REAR SEAT COVER N/S	<i>2</i>		\$468.00	X
1SET	REAR SEAT COVER STICKER	<i>new</i>		\$80.00	✓
2PCS	REAR FOOT RESTS @ \$90.00	<i>Repet</i>		\$180.00	X
2PCS	REAR FOOT REST BRACKETS @ \$180.00	<i>new</i>		\$360.00	X
1PC	BRAKE PEDAL	<i>cut</i>		\$150.00	✓
2PCS	FRONT SIGNAL LAMPS @ \$85.00	<i>0/5 cut</i>		\$170.00	<i>1PC</i>
2PCS	REAR SIGNAL LAMPS @ \$85.00	<i>0/5 cut</i>		\$170.00	<i>1PC</i>
1PC	REAR SWING ARM	<i>cut/2</i>	980	\$1,100.00	✓
				\$8,730.00	
				LESS 10%	\$7,857.00

S.NETT

1PC	REAR LICENCE PLATE	<i>sent</i>	\$10.00	✓
1PC	FRONT LICENCE PLATE	<i>cut</i>	\$10.00	✓
1PC	REAR TOP BOX	<i>cut</i>	\$480.00	<i>280</i>
1SET	REAR TOP BOX RACK	<i>sent</i>	\$250.00	<i>180</i>

TO STRAIGHTEN BODY ALIGNMENT

111 \$380.00 X

LABOUR CHARGE
TO PUTTY & SPRAY PAINTING

\$350.00 280

\$500.00 280

TOTAL

\$9,837.00

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-3613
182
P-3257.7
S.N-580
2-560
8397.7
209
3568