

ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
 To Inspect Vehicle No: GSD1326J  
 at Workshop m/s: E1  
 of \_\_\_\_\_  
 Insured: VP 28865  
 Policy No. \_\_\_\_\_  
 Claims No. \_\_\_\_\_  
 Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
 (Client's Record)  
 Make of Veh: \_\_\_\_\_

 N/S O/S	

(Policy Condition)  
 Remark: The veh had commenced its repair at the time of inspection.  
 Bal. or Market Value: \$ 20k.  
 IDAC Accident Rport: Consistent? : Yes or No  
 GIA / PR Seen: Consistent? : Yes or No  
 Est. Repairs: 4 days Res.: Yes or No  
 Lum Sum: 20 % 3 Val.: Yes or No  
 CA / REV / REP. / 24 HRS C 0350  
 Date: \_\_\_\_\_ Person Contacted: LTA 91516 Vehicle: IN / OUT

Veh No: GSD1326J Yr Regn: 27/6/14  
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
Truck / Trailer 6m  
 Make: Nissan caber c.c 2953  
 Colour: Silver A/C: Insured / Std / NI / NA  
 Sp. Reading: 128904 T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: JN15C2F2420 A5859  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: In Order / Jammed / Leaked / Burnt or  
 Brake: In Order / Jammed / Leaked / Burnt or  
 Modi: NI / S/Rim / STD A/Rim or  
 Tyre Size: F: 195/70 R15  
 R: 185 R13 Yokohama  
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or  
 Front: 6 mm Rear: 0/6 mm  
 R/Bal. 6 mm L/Bal. 0/6 mm  
 D.O.A. 24/01/14 D.O.I. 30/01/14  
 Survey held at \_\_\_\_\_  
 Des. of Damages : Frt / Rear / O/S / N/S / UIC / Rooftop or  
LP -  
 The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction Rep9k.  
14/1/14 4/5 455500 confirmed with Alan

Date/Time, File Pass to?  : Preli. Report  
 : Final Report

Days Of Repair: \_\_\_\_\_  
 Resurvey No. of Trip: \_\_\_\_\_ Survey Fee: \_\_\_\_\_  
 Add Fee:  : Site Insp (\$ ) \_\_\_ S + RS \_\_\_ \$  
 : Interview (\$ ) Photos  
 : Tech. Invs (\$ ) Others  
 : Weekend (\$ )  
 TOTAL

Report Format :  
 Lump Sum / I.B.I. (\$ )

FASTTECH AUTO PTE LTD  
 1 Kaki Bukit Ave 6 #01-48 Autobay  
 Singapore 417883  
 Tel No: 67452063/ 67467158 Fax No: 67458520  
 Tax Reg No : 200006262D

# HSN 200

Not Allowed  
 ok  
 30/1/21  
 2/s # 5500 /  
 4 days

VEHICLE No: GBD 1326J

NETT ITEM

1PC	FRONT WINDSCREEN MOULDING	neu		\$128.20	/
1PC	FRONT PANEL	Body PDP	1412.70	\$1,915.20	/
1PC	FRONT PANEL 'CABSTAR' EMBLEM	neu		\$45.80	/
1PC	FRONT GRILLE	neu	690	\$578.60	/
1PC	FRONT GRILLE LOGO	neu		\$68.00	x
2PCS	HEADLAMPS @\$850.00	o/s crs	ATS 11 518.50	\$1,700.00	pc
1PC	FRONT BUMPER	neu		\$945.00	x
1PC	FRONT BUMPER BEAM	neu		\$605.00	x
2PCS	FRONT CORNER PANELS @\$389.90	neu		\$779.80	x
1PC	AIR CON BLOWER	neu	1433.10	\$1,665.00	/
1PC	HEATER UNIT	neu	1666.20	\$2,820.00	/
1PC	FRONT WINDSCREEN SEALANT	neu		\$45.00	/
1PC	FRONT PANEL SEALANT	neu		\$50.00	/
				\$11,345.60	

TO CHECK WIRING	\$50.00	20
TO SPRAY RUST PROOFING	\$60.00	40
TO DISMANTLE & REFIX FRONT WINDSCREEN	\$150.00	80
TO DISMANTLE & REFIX FRONT DASHBOARD	\$380.00	250
TO DISMANTLE & REPLACED AIR CON BLOWER	\$180.00	100
TO REFIX AIR CON GAS	\$150.00	100
LABOUR FOR PANEL BEATING & REPLACED PARTS	\$1,180.00	600
TO PUTTY & SPRAY PAINTING	\$1,100.00	520
<b>TOTAL</b>	<b>\$14,595.60</b>	

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-5878.1  
 10%  
 P-5290.29  
 L-1590.00  
 6880.29  
 202  
 5504.