(08/11/13) wef

ASS. REC. BY: Marcus

REF: CC6/CT/220005556/Yea3

## ASSIGNMENT

From: Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: GBJ594KA

at Workshop m/s Ima's Auto

of

Insured: YN 253374

Policy No.

Claims No.

Sum Insured: Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

Remark: **The veh had commenced its repair at the time of inspection.**

| N/S | O/S |
|---|---|
| | |

Bal. or Market Value: $ 75k.

IDAC Accident Rport: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 6 days Res.: Yes or No

Lum Sum: I.B.I % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS LTA 1888

Date: Person Contacted: Vehicle: IN / OUT

Veh No: GBJ594KA Yr Regn: 14/6/19

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or CA / freezer

Make: mit (canter FEA01 c.c 2998

Colour Multi A/C: Insured / Std / NI / NA

Sp.Reading 83603 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: FEA01BA-30099

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: 195-R15

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or Bridgestone

| Front | | | Rear | | |
|---|---|---|---|---|---|
| R/Bal. | 7 | mm | R/Bal. | 7/7 | mm |
| L/Bal. | 7 | mm | L/Bal. | 7/7 | mm |
| D.O.A. | 8/1/22 | | D.O.I. | 17/1/22 | |

Survey held at

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

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

| Date / Time | Action / Instruction |
|---|---|
| 25/1/22 P/P $ 4800 | informed Susan. |

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

1) : Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

Add Fee: : Site Insp ($ ) __S + RS__SI

: Interview ($ ) Photos

: Tech. Invs ($ ) Others

: Weekend ($ )

TOTAL

Report Format :

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

**LIU'S BROTHER AUTO ENGINEERING WORKSHOP**
No. 1 Kaki Bukit Avenue 6 #01-01 Auto Bay @ Kaki Bukit Singapore 417883
ROB No: 53291793J . Tel: 6741-1730 / 731 . Fax: 6744-5746. Email: liusbro@ymail.com

Invoice/Ref No: GBJ5941A220108

**Estimate**

**Customer**

**Name:** China Taiping Insurance (Singapore) Pte Ltd
**Address:** Motor Claims Department
3 Anson Road #16-00
Springleaf Tower Singapore 079909

**Date:** 14-01-22
**Vehicle No:** GBJ5941A
**Model/Make:** Mitsubishi Canter
FEA01BR2SDEB (CBU)

| Item No. | Descriptions Of Parts | Original Quotation / Estimation | | Revised Quotation / Cost Of Repair |
|---|---|---|---|---|
| 1 | Rear Rh Freezer Cargo Box Stainless Panel D/S | $ 1,400.00 | SN | 1100 s/N |
| 2 | Freezer Cargo Box Panel C/O LR $2000 | $ 2,800.00 | SN | ✓ 2000 |
| 3 | Freezer Cargo Box L-Panel R/X | $ 850.00 | SN | X |
| 4 | Freezer Cargo Box Door Hinge "Lower" Brkt | $ 550.00 | SN | 200 s/N |
| 5 | Freezer Cargo Box Door Weatherstrip S/C | $ 650.00 | SN | X |
| | Labor for Panel Beating, Cut, Weld, Straighten & Replacing Parts Etcs | $ 1,500.00 | — | 1000 |
| | To putty & spray painting & including touch up paint on accident affected areas | $ 600.00 | — | 500 |
| | Total Parts & Labour of estimate for damaged vehicle | $ 8,350.00 | | |
| | **Total amount in Lump Sum Basis for repaired vehicle** | | | |

**SDLS:** _____

**M/s Liu's Brother Auto Engrg Wks**

S.N-3300
L-1500
4800

Not Authorised
17/1/22
P/P $ 4800
6 days.

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: