

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SLR 2420X

at Workshop m/s R.

of _____

Insured: C3L 24542

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.



Bal. or Market Value: @105

IDAC Accident Rpt: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: 5 days

Res.: Yes or No

Lum Sum: 20

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: Rep 1 Sk.

Date / Time Action / Instruction

we ure - 30-4-2029 LTA 825791

25/2/22 4/5 @ 13.000 Informed Alan

Veh No: SLR 2420X Yr Regn: 02/06/09

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or C.A

Make: HUMMER / H337A.C 3653

Colour: white

A/C: Insured / Std / NI / NA

Sp. Reading 94287

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: ADMIN 13E 584430727

Gen. Cond: 8 Good / Fair / Poor / Burnt

Steering: 8 In order / Jammed / Leaked / Burnt or

Brake: 8 In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: _____

R: 305/35R224

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

TOYO / YOKO or FAU Ren

Front

Rear

R/Bal. 7

mm

R/Bal. 7

mm

L/Bal. 7

mm

L/Bal. 7

mm

D.O.A. 17/1/22

D.O.I. 18/1/22

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?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Report Format :

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

Add Fee: ☐

Site Insp (\$ _____)

) S + RS. SI

☐

Interview (\$ _____)

) Photos

☐

Tech. Invs (\$ _____)

) Others

☐

Weekend (\$ _____)

)

TOTAL

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

not Authorized
H/L
18/1/22
H/S \$13,000
5 days.

VEHICLE No: SLR 2420X

1PC	REAR TAILGATE DOOR		R	\$4,800.00	X
1PC	REAR TAILGATE DOOR EMBLEM		nn	\$105.00	X
1PC	REAR SPARE TYRE OUTER COVER	2080	woped / Be	\$2,400.00	✓
1PC	REAR SPARE TYRE BRACKET	350	Beut	\$900.00	✓
1PC	REAR BUMPER TOP	2200	Torn	\$2,800.00	✓
1PC	REAR BUMPER CENTRE	3800	nn	\$4,500.00	✓
1PC	REAR BUMPER SIDE		nn	\$850.00	X
1PC	REAR END PANEL		R	\$1,200.00	X
1PC	FRONT BUMPER	3950	nn	\$4,800.00	✓
2PCS	FRONT BUMPER BULL BRACKETS @\$900.00	425 x 2 = 850	Beut	\$1,800.00	✓
1PC	FRONT BUMPER TOP CHROME MOULDING	680	one	\$900.00	✓
1PC	FRONT GRILLE ASSY	1600	one	\$2,850.00	✓
2PCS	HEADLAMPS @\$1600.00	n/sun	o/sone	\$3,200.00	1pc
1PC	FRONT SUPPORT PANEL		R	\$980.00	X
				\$32,085.00	

10%

S.NETT

1PC	REAR LICENCE PLATE	scr	\$50.00	40
1SET	REAR REVERSE SENSOR	scr/ok	\$280.00	200
1SET	REAR REVERSE CAMERA	scr/ok	\$450.00	300
1PC	FRONT LICENCE PLATE	scr	\$50.00	40

TO CHECK WIRING	\$50.00	20
TO DISMANTLE & REPLACED REAR REVERSE CAMERA	\$100.00	50
TO DISMANTLE & REFUP UPHOLSTERY	nn	\$120.00 X
TO SPRAY PROOFING	nn	\$100.00 X
TO REFILL AIR CON GAS	nn	\$100.00 X
LABOUR FOR PANEL BEATING & REPLACED PARTS	\$2,200.00	600
TO PUTTY & SPRAY PAINTING	\$2,500.00	1400
TOTAL	\$38,085.00	

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:

P-15370
103
P-13959
S.N-560
L-2070
16609 1347