

ASS. REF:

REF: CC4/ASM 22000829/Dec³

ASSIGNMENT

COR: Aug 2028

From: _____ Date: _____

Estimate Cost: _____

OD / ~~TP~~ RES / TP RES / OD RES / EVA / INV / MV

To Insp: Vehicle No: _____

at Work: m/s _____

of _____

Insurance: _____

Policy No: _____

Claims to: _____

Sum Insured: _____

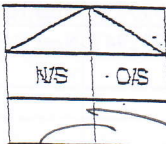
Excess: _____

(Office Record)

Make of Vehicle: _____

(Police Condition)

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



Bal. or Market Value: _____

IDAC Accident Report: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

4 days

Res.: Yes or No

Limit Sum: _____

20 %

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: _____

SLV 57225

Yr Regn: _____

March 1989

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

Truck / Trailer or

Make: _____

Mercedes Benz 200E

C.D.

1996

Colour: _____

Grey

A/C: Insured / Std / RI / NA

Sp. Reading: _____

T/Radio: Insured / Std / RI / NA

Eng No: _____

LTA1100910

C No: _____

WDB1240212A933956

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: Nil / STD / STD A/Rim or

Tyre Size: _____

F:

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PRI / SUZUKI /

TOYO / YOKO or

Front

Rear

R/Bal: _____

S

mm

R/Bal: _____

S

mm

L/Bal: _____

S

mm

L/Bal: _____

S

mm

D.O.A. 21/01/222

D.O.A. 25/01/222

Survey held at

Atyul Ando AMK

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

Action / Instruction

AXA SJA 835J

MV 36K

LTA 22.9K

HL 13.1K

16/02/222

prop L/s 2,400/- with 4 days of work

Date/Time, File Pass to?



: Prel. Report

Days Of Repair: _____

1)



: Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

Add Fee: _____



: Site Insp (\$



: Interview (\$

Survey Feet: _____

Transportation: _____

3 + RS \$

Photos



ALFRED AUTO

Services & Supplies

Blk 5035 Ang Mo Kio Ave 3 # 01-351 Industrial Park 2 Singapore 569538
Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391089/00 E
Email: alfredauto@hotmail.com

Tyre & Sports Rim



Reference No.: 220122A

[WITHOUT PREJUDICE SAVE AS TO COSTS]

Date: 22.01.2022

Goh Kok Hwa Nee Lim Soo Khim
10 Begonia Terrance
Singapore 809766.
Mercedes Benz E200

- 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:

Estimate Repair Cost for Vehicle Reg. No: SLV 5722 J

1 Pc. Rear Bumper <i>crack</i>		1,990.00 (Nett) ✓ <i>1620.00</i>
1 Pc. Rear Bumper Pad <i>defunct</i>		480.00 (Nett) ✓
1 Pc. Rear Bumper Sponge <i>sr</i>		391.00 (Nett) X
2 Pcs. Rear Bumper Bracket <i>HH</i>	@ 198.00	396.00 (Nett) X
1 Pc. Rear Bumper Chrome <i>sr</i>		499.00 (Nett) X
1 Pc. Rear Bumper Side Chrome <i>defunct</i>	@ 310.00	620.00 (Nett) ✓
2 Pcs. Rear Bumper Side Holder <i>sr</i>	@ 210.00	420.00 (Nett) X
10 Pcs. Front Bumper Clips <i>HH</i>	@ 6.00	60.00 (Nett) <i>20/- SN</i>
1 Pc. Rear End Panel <i>rep</i>		989.00 (Nett) X
1 Pc. Rear End Panel Inner Garnish <i>HH</i>		388.00 (Nett) X

2410.00
10% 2169.00

Total (Panels / Parts):

6,233.00 (SGD)

SH 20.00

LABOR CHARGES

To check wiring & remove refit all wiring at all accident Affected area.	180.00 <i>HH</i>
To knocking, welding, straightening repair & renew all Accident affected area.	<i>900.00</i> <i>408/-</i>
To respray painting on all accident affected area & inner Parts.	<i>1,000.00</i> <i>400/-</i>
To rust proof on all accident affected area.	<i>180.00</i> <i>40/-</i>

840.00

25/01/222 @ 1000w

Total (Labor Charges):

2,260.00 (SGD)

HA Ant 4 days

4/Prm

1/ym 2kk Ant

3029.00

4/s 2,400

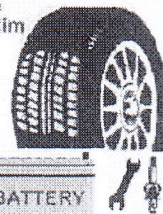


ALFRED AUTO

Services & Supplies

Blk 5035 Ang Mo Kio Ave 3 # 01-351 Industrial Park 2 Singapore 569538
Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391089/00-E
Email: alfredauto@hotmail.com

Tyre &
Sports Rim



TOTAL COST SUMMARY

PANELS / PARTS	6,233.00
LABOR CHARGES	2,260.00

Grand Total:	<u>8,493.00 (SGD)</u>
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We shall be glad if you can forward the payment at your early convenience.

For internet banking transfer – OCBC Current Account No. 620-453233-001 or
PAYNOW UEN 39108900E

ACKNOWLEDGED BY	DATE	ALFRED AUTO SERVICES & SUPPLIES

Note: Full payment must be completed 7 days from the invoice date. There will be an interest of 1.5% imposed per month on overdue invoice. Thank you.