

ASS. REC. BY:

REF:

SMO/ 22 001471KV

Kenneth

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To inspect Vehicle No:

at Workshop m/s

Sene You

of

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

1-3pm

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

819k

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

04

days

Res.: Yes or No

Lum Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

04/24

Person Contacted:

Vehicle: IN / OUT

Veh No:

SMK 32803 Yr Regn: 08, 09

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

Truck / Trailer or

Make:

Toy A10 X c.c. 1496

Colour:

D. Blue

A/C: Insured / Std / NI / NA

Sp. Reading

208257

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

NZE141 8105165

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: NII / SRim / STD A/Rim or

Tyre Size:

F:

205/50R15

R:

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

TOYO / YOKO or

Falken

Front

Rear

R/Bal.

8

mm

R/Bal.

8

mm

L/Bal.

8

mm

L/Bal.

8

mm

D.O.A.

29/9/21

D.O.I.

15/2/2022

Survey held at

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

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:

☐

: Site Insp (\$

) \$ + RS. SI

☐

: Interview (\$

) Fuel

☐

: Tech Invs (\$

) Others

☐

: Weekend (\$

)

TOTAL

Report Format:

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

ASSESSMENT REPORT FOR VEHICLE NO: SMK3280B

LIST ITEMS

No	Qty	Description	CONDITION	REPAIRER Amount SGD	ADJUSTER Amount SGD
1	1	Front Bonnet	Dented	\$ 820.00	\$ 780.00
2	1	Front Bonnet Rubber	Necessary	\$ 48.00	\$ 48.00
3	1	Front Bonnet Hinges x 2	Serviceable	\$ 120.00	\$ -
4	1	Front Bonnet Lock	Serviceable	\$ 128.00	\$ -
5	1	Front Bonnet Insulator	Serviceable	\$ 188.80	\$ -
6	1	Front Grille 'Sport'	Cracked	\$ N.C. 500.00	\$ 450.00 X
7	1	Front Grille 'TRD' Emblem	Necessary	\$ N.C. 150.00	\$ 130.00 X
8	1	Front LHS Head Lamp HID	Serviceable	\$ 2,388.00	\$ -
9	1	Front RHS Head Lamp HID	Cracked	\$ 2,388.00	\$ 2,388.00
10	1	Front Bumper	Deformed	\$ 688.00	\$ 688.00
11	2	Front Bumper Side Retainer	Necessary	\$ 98.00	\$ 98.00
12	2	Front Bumper Fog Lamp Cover	Serviceable	\$ 120.00	\$ -
13	1	Front Bumper Sponge	Serviceable	\$ 138.00	\$ -
14	1	Front Bumper Reinforcement	Serviceable	\$ 360.00	\$ -
15	2	Front Bumper Reinforcement Stay	Serviceable	\$ 180.00	\$ -
16	1	Front Fender RHS	Buckled	\$ 388.80	\$ 388.80
17	1	Front Brace Panel	Repair	\$ 101.80	\$ -
18	1	Front Support Panel	Repair	\$ 655.00	\$ -
19	1	Condenser Assy	Serviceable	\$ 1,288.80	\$ -
20	1	Radiator Assy	Serviceable	\$ 1,388.80	\$ -
Sub-total				\$ 12,138.00	\$ 4,970.80
Less 25%				\$ 3,034.50	\$ 1,242.70
Total				\$ 9,103.50	\$ 3,728.10

SPECIAL NETT

1	1	Front Bonnet Insulator Clip Set	Necessary	\$ 30.00	\$ 30.00
2	1	Front Grille Clip Set	Necessary	\$ N.C. 40.00	\$ 20.00 X
3	1	Front Bumper Clip Set	Necessary	\$ 50.00	\$ 30.00
4	1	Coolant	Not Necessary	\$ 80.00	\$ -
5	1	Fender Inner Shield Clip Set	Necessary	\$ 60.00	\$ 30.00
6	1	Front Bumper Lower Spoiler	Repair	\$ 800.00	\$ -
Sub-total				\$ 1,060.00	\$ 110.00

SL Auto Consultants

Accident Claims . Survey Services . Professional Advice

Add: 129 Lorong Ah Soo #05-352 Singapore 530129

Email: slautoconsultants@gmail.com / Mobile No: 90067276

Date:

LABOUR

1	To check wiring and lighting	\$ 60.00	\$ 30.00	201
2	To remove and replace air con condensor and refill aircon gas	\$ 150.00	\$ -	
3	To remove and replace radiator assy and test for leakage	\$ 100.00	\$ -	
4	To apply under coating on repair and replace panel	\$ 180.00	\$ 60.00	5001
5	To panel beat and replace damaged parts on affected areas	\$ 1,500.00	\$ 750.00	8001
6	To putty and spray painting on affected areas	\$ 1,500.00	\$ 1,000.00	
Sub-total		\$ 3,490.00	\$ 1,840.00	
Total cost		\$ 13,653.50	\$ 5,678.10	

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