

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

CS/20122001645/49f3

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SLC 8367G

at Workshop m/s Zoom

of _____

Insured: GST-2442

Policy No. _____

Claims No. DM22HO00257/ch

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: \$36k.

IDAC Accident Rpt: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

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

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: 27A 23103

Veh No: SLC 8367G Yr Regn: 27/5/16

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

Truck / Trailer or CA/

Make: mit A+trage C.C. 1193

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

Sp.Rr: _____ T/Radio: Insured / Std / NI / NA

Eng/No: Nokey

C/No: MMBSTA13AF/H000409

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or offroad

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 185/55-15

R: _____

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

TOYO / YOKO or Gaenlander

Front

Rear

R/Bal. 6 mm R/Bal. 6 mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. 20/2/22 D.O.I. 22/2/22

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 Action / Instruction Rep. Pl.

7/3/22 1/5 \$4800 informed E.L. (Red \$5055.30, 51%)

09/3/22 @ 12:31pm revised to James Tay by email.

Date/Time, File Pass to?

☐ : Preli. Report

1) 09/03 Typist

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: 6

Resurvey No. of Trip: 1

Survey Fee:

Transportation:

Report Format: TP

Lump Sum / I.B.L. (\$) 4800

Add Fee: ☐ : Site Insp (\$) S + RS, SI☐ : Interview (\$) Photos☐ : Tech. Invs (\$) Others☐ : Weekend (\$)

TOTAL



LKK Auto Consultants hence notify
ZOOM AUTOWERKS PTE LTD
 • To resurvey before/after spray painting
 • To display damaged part(s) during resurvey
 • Parts prices are #08-1339 Singapore 470130
 • Third party survey is on a "Without Tel: 9450-7920
 • No illegal modification is allowed
 • Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company
 *zoomautowerks@gmail.com

22 February 2022

Acknowledged by Repairer

Signature:

Date:

REG NO.: SLC 8367 G
 MAKE/MODEL: MITSUBISHI ATTRAGE

not Authorized

22/2/22

4/5 @ 4800

6 days

ESTIMATED REPAIR COST FOR THE VEHICLE MENTIONED ABOVE

QTY	DESCRIPTION	AMT(S\$)
	<u>LIST ITEMS</u>	
1	Front bonnet But/werped	\$ 722 827.00
1	Front headlamp o/s cre	\$ 663 1,891.00
1	Front bumper Dis	\$ 706 825.00
1	Front bumper chrome moulding	\$ 476.00
1	Front door mirror o/s 320	\$ 486.00
1	Front door mirror signal o/s cre	\$ 38.00
1	Front door mirror cover o/s cre	\$ 165.00
1	Front bumper reinforcement 2D	\$ 329.00
1	Front bumper side retainer o/s cre	\$ 13.20 28.00
1	Front bumper top beam	\$ 86.00
1	Front bumper top rubber	\$ 68.00
1	Front fender -RH 2D	\$ 438.00 491.00
1	Front fender inner shield Torn	\$ 115.00
1	Front wheel hub	\$ 164.00
1	Front washer tank Dis	\$ 128.00

6117.00
 Less 10% \$ 611.70
 \$ 5505.30

	<u>SPECIAL NETT ITEMS</u>	
1	Front bumper clip (1 set) NM	\$ 45.00
1	Front fender inner shield clip (1 set) NM	\$ 45.00
1	Front tyre su	\$ 400.00
1	Front wheel rim -RH wiper	\$ 850.00
		\$ 1,340.00

	<u>LABOUR CHARGES</u>	
1	To check wiring and reset headlamps focusing.	\$ 80.00
2	To remove and refit front undercarriage.	\$ 350.00
3	To conduct wheel alignment.	\$ 180.00
4	To apply undercoating.	\$ 200.00
5	Panel beating.	\$ 1,000.00
6	To re-spray painting on the affected areas.	\$ 1,200.00
		\$ 985.30

GRAND TOTAL :

P. 3803
 10%
 7-3422.7
 S.N. 690
 L- 1900
 6-12.7