

ASS. REC. BY:

Steve

REF:

CS/11122002112/ET43

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. D20MFL0003256 01

Claims No. MFL2022D0001114

Sum Insured: _____ Excess: 1500

(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: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

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

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

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: PL9522X Yr Regn: 18/12/20Type: M.Car / M.Cycle / ☒ Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Toyota Coaster c.c. 4000Colour: White A/C: Insured / Std / NI / NASp. Reading: 37366 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTGPD838606000129

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: 215/70 R17.5

R: _____

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

TOYO / YOKO or Duratur

Front _____ Rear _____

R/Bal. 4 mm R/Bal. 4 mmL/Bal. 4 mm L/Bal. 4 mmD.O.A. 6/3/22 D.O.I. 8/3/22Survey held at Connect 3

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

Front LH

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

Date / Time Action / Instruction

MV-138K

total is \$29728.66

(red: 14896.03;33%)

Date/Time, File Pass to?

☐ : Prel. Report☐ : Final Report

1) _____

Date/Time, File Return to?

2) _____

Report Format: _____

Lump Sum / L.B.F. (\$) _____

Days Of Repair: 20

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Others

TOTAL

CONNECT 3

566 Woodlands Road (Mandai Estate) Singapore 728697
Tel: (65) 9850-9666 Email: Connect3winnie@gmail.com

R o c : 5 3 3 6 0 0 6 1 L
G S T : 5 3 3 6 0 0 6 1 L

QT22/PC9522XODC

India International Insurance Pte Ltd
64 Cecil Street
#04/#05 IOB Building
Singapore 049711

Dear Sir,

Cost of Repair to Vehicle PC9522X

With reference to the above-mentioned, we are pleased to quote as follows:-

No.	DESCRIPTION	QTY	U/PRICE (S\$)	AMOUNT (S\$)
1.	Front bumper / BR	1	1,471.50	1,471.50
2.	Front bumper retainer LH (upper & lower)	1 / MIS	256.00	256.00
3.	Front bumper clips / nec	10	2.50	20 25.00
4.	Front bumper center grille / BR	1	450.00	450.00
5.	Front panel / DD	1	3,545.80	3545.80
6.	Front windscreen / BR	1	2,988.60	2,988.60
7.	Front windscreen inner seal / nec	1	423.40	423.40
8.	Front LH headlamp upper cover / MIS	1	280.00	280.00
9.	Front grille cover / BR	1	350.00	350.00
10.	Front grille / BR	1	820.00	820.00
11.	Front grille clips / nec	10	2.50	10 25.00
12.	Reinforcement /	1	1,200.70	1,200.70
13.	Front LH headlamp assy / BR	1	2,719.60	2,719.60
14.	Front LH headlamp bracket / DD	1	132.00	132.00
15.	Front LH corner panel / DD	1	587.90	587.90
16.	Front LH corner panel bracket / DD	1	245.50	245.50
17.	Front LH rear view mirror assy / BR	1	1,973.40	1,973.40
18.	Front LH side glass / BR	1	1,887.10	1,887.10

CONNECT 3

566 Woodlands Road (Mandai Estate) Singapore 728697

Tel: (65) 9850-9666 Email: Connect3winnie@gmail.com

Roc: 53360061L

GST: 53360061L

19.	LH side panel / 00	1	2,987.32	2,987.32
20.	Front LH lower inner pillar panel / 00	1	1,288.70	1,288.70
21.	LH side inner trim / CMT	1	752.70	752.70
22.	LH side inner garnish / CUT	1	569.20	569.20
23.	Water tank (wiper) / CR4	1	175.00	175.00
24.	Wiper arm LH X	1	85.00	85.00
25.	Dashboard ?	1	3,986.40	3,986.40
26.	Front LH mud guard / CR4	1	335.10	335.10
27.	Remove & refit dashboard (photo)	1	350.00	350.00
28.	Remove & refit LH side glasses to assist repair (photo) 12 x 3	1	360.00	360.00
29.	Remove & refit front windscreen	1	400.00	400.00
30.	Sealant	8	40.00	320.00
31.	Check wiring	1	100.00	90 100.00
32.	Labour charges	1	1,800.00	1700 1,800.00
33.	Spray painting	1	1,000.00	900 1,000.00
EXTRA Bus Mile \$15 - net net			SUB-TOTAL	SS33,890.92

- Price before 7% gst

Thank you.

Yours faithfully,

Winnie Chai
HP: 9850-9666



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:

Steve (LKK)

8/3/22, 10.10

ON MY AL
EXPIR. ?

20 Lg
PIP
Lg Rg