

ASS. REQ. BY:

REF:

EQ / 22002299/KV y3

C

Kenneth

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: GBL 7575A

Policy No. _____

Claims No. DM22HO00368/MT

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: _____

IDAC Accident Rpt: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

days

Res.: Yes or No

Lum Sum: _____

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: SMC 73600

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

Truck / Trailer or

Make: Kia

Carens

c.c

1685

Colour: M.L. Brown

A/C: Insured / Std / NI / NA

Sp. Reading: 325149

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: KNAITU815VJ 7211225

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: NII / S/Rlm / STD A/Rlm or

Tyre Size: F Wanli 205/55R16

Duraturn

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

TOYO / YOKO or

Front

Rear

R/Bal. 8 mm

R/Bal. 7 mm

L/Bal. 8 mm

L/Bal. 7 mm

D.O.A. 10/3/22

D.O.I. 21/3/2022

Survey held at _____

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

O/S R/L

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

Date / Time

Action / Instruction

1/4 11:20 @ 1500 Cash (red 3760.60, 71%)

Date/Time, File Pass to?

☐

: Prel. Report

Days Of Repair: 4

1)

☐

: Final Report

Resurvey No. of Trip: 1

Date/Time, File Return to?

2) 13/4/22-typist

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

S + RS \$

Fees

Others

TOTAL

Report Format: TP

Lump Sum / L.B.H. (\$ 1500)

Munich Autocare Pte Ltd

60 Jalan Lam Huat #02-02/03 Carros Centre Singapore 737869
Tel: +65 6255 2288 | Fax: +65 6265 5388
Company Reg. No.: 201832250M | GST Reg. No.: 201832250M

ESTIMATION REPORT

Vehicle No : SMC7360U

Make & Model : KIA, Carens EX 1.7 Diesel, KNAHU815VJ7211225

Year of : 2018

Manufacture

Estimation No. : E22020003

Date : 08/02/2022

No.	Code	Description	Qty	U/P	Amt
Section: Remark					
1		EQ INSURANCE COMPANY LTD DOA : 10.03.2022 TP CLAIM (GBL7575A)	1.00	0.00	0.00

Amt S\$ 0.00
Discount (0.00%) S\$ 0.00
Subtotal S\$ 0.00

Section: Labour

2		FRONT BUMPER	1.00	618.00	618.00	✓
3		FRONT HEADLAMP RH	1.00	1,450.00	1,450.00	X
4		FRONT HEADLAMP LOWER BRACKET RH	1.00	21.60	21.60	X
5		FRONT FENDER RH	1.00	384.00	384.00	✓
6		FRONT FENDER INNER COWLING	1.00	68.00	68.00	X
7		FRONT RIM RH	1.00	650.00	650.00	X
8		FRONT BUMPER SIDE RETAINER RH	1.00	14.00	14.00	✓

Amt S\$ 3,205.60
Discount (0.00%) S\$ 0.00
Subtotal S\$ 3,205.60

Section: Special nett

9		FRONT BUMPER CLIPS	6.00	5.00	30.00	✓
10		FRONT FENDER INNER COWLING CLIPS	5.00	5.00	25.00	X

Amt S\$ 55.00
Discount (0.00%) S\$ 0.00
Subtotal S\$ 55.00

Section: Labour

11		TO REMOVE & REFIX, REPAIR, KNOCKING, WELDING FRONT PORTION, FRONT BUMPER, FRONT FENDER RH AND DAMAGE AREA	1.00	600.00	600.00	
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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:

Date:

Continue on next page...

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Manufacture

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No.	Code	Description	Qty	U/P	Amt
12		TO CHECK AND ADJUST HEADLAMP LH/RH FOCUS	1.00	120.00	120.00
13		TO CHECK ALL WIRING FOR OPERATION	1.00	120.00	120.00
14		TO APPLY RUST-PROOFING ON AFFECTED AREA	1.00	120.00	120.00
15		TO CHECK STEERING GEOMETRY AND CONDUCT WHEEL ALIGNMENT	1.00	120.00	120.00
16		TO REMOVE AND REFIX FRONT TYRE TO NEW RIM	1.00	120.00	120.00
17		TO RESPRAY FRONT PORTION, FRONT BUMPER, FRONT FENDER RH AND POLISH DAMAGE AREAS	1.00	800.00	800.00

Amt S\$ 2,000.00

Discount (0.00%) S\$ 0.00

Subtotal S\$ 2,000.00

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Acknowledged by Repairer

Signature:

Date:

Remarks:

EQ INSURANCE COMPANY LTD

DOA : 10.03.2022

TP CLAIM (GBL7575A)

Total

S\$ 5,260.60