

ASS. REC BY: Thuan

REF: CS/CTI2203801/vty3

ASSIGNMENT



HS AUTOMOTIVES PTE LTD

Blk 2 KAKI BUKIT AVE 2 @ KAKI BUKIT AUTOHUB #02-25 SINGAPORE 417921.

TEL: 6538 1368 FAX: 6538 1367 EMAIL: HSAUTOMOTIVESPL@GMAIL.COM

ROC: 201907812C

Vehicle No : 61AA 25867
 Make/Model : Y040YA DYNA
 CHASSIS NO : _____

INDEPENDENT SURVEYOR	
DIRECT SETTLEMENT	

WORK SHOP REPAIRER ESTIMATE

Date: _____

Estimate cost of repair to the above mentioned

NO.	QTY	List Items	MARKING	UNIT \$	AMOUNT (\$S)	REMARKS
					1350	
1	1	RH DOOR	1300	\$ -	\$ 1680.23	/DT
2	1	RH DOOR OUTER HANDLE		\$ -	\$ 210.00	/DT
3	1	RH DOOR LOCK	238 250	\$ -	\$ 509.23	/Sun
4	1	RH DOOR TOP MOULDING		\$ -	\$ 168.23	/Ne
5	1	RH DOOR INNER MOULDING		\$ -	\$ 201.23	/Ne
6	1	RH DOOR FRAME RUBBER		\$ -	\$ 223.07	/Det
7	2	RH DOOR HINGE TOP/BOTTOM	DD	\$ 74.23	\$ 148.46	/Sh
8	1	RH DOOR INNER BOARD		\$ -	\$ 606.09	X20C
9	1	RH DOOR INNER BOARD CLIP	P/N	\$ -	\$ 50.	30n-c
10	1	RH DOOR STICKER (COMPANY)	S/N	\$ -	\$ 450.	/Ne
					50	
11				\$ -	\$ -	
12				\$ -	\$ -	
13				\$ -	\$ -	
14				\$ -	\$ -	
15				\$ -	\$ -	
16				\$ -	\$ -	
17				\$ -	\$ -	
18				\$ -	\$ -	
19				\$ -	\$ -	
20				\$ -	\$ -	

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: _____

REMARKS:

NO OF DAYS:	<u>3 days</u>
AGREED FIGURE/LUMP SUM:	\$ -
SURVEYOR NAME	<u>Thuan 82235760 27/4/22</u> CONTACT: <u>82235769</u>
EMAIL ADD:	

2489.01
 - 250%
 = 1866.75

2516.75
 - 20%
 = 2013
 F: 2050



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TEL: 6538 1368 FAX: 6538 1367 EMAIL: HSAUTOMOTIVESPL@GMAIL.COM

ROC: 201907B12C

Vehicle No :

818A25867

Make/Model :

TOYOTA DYNA

CHASSIS NO :

INDEPENDENT SURVEYOR

DIRECT SETTLEMENT

WORK SHOP REPAIRER ESTIMATE

Date:

Estimate cost of repair to the above mentioned

MARKING

UNIT \$

AMOUNT (\$\$)

REMARKS

NO.	QTY	List Items				
1		PAINT BRAY		\$ -	\$ 800.	300
2				\$ -	\$ -	239
3		REPRAY PAINT		\$ -	\$ 800	200
4				\$ -	\$ -	
5		RUST PROOF		\$ -	\$ 80.	30
6				\$ -	\$ -	
7		CATCH WORKING		\$ -	\$ 80.	30
8				\$ -	\$ -	
9				\$ -	\$ -	
10				\$ -	\$ -	
11				\$ -	\$ -	
12				\$ -	\$ -	
13				\$ -	\$ -	
14				\$ -	\$ -	
15				\$ -	\$ -	
16				\$ -	\$ -	
17				\$ -	\$ -	
18				\$ -	\$ -	
19				\$ -	\$ -	
20				\$ -	\$ -	

REMARKS:

NO OF DAYS:	
AGREED FIGURE/LUMP SUM:	\$ -
SURVEYOR NAME	CONTACT:
EMAIL ADD:	