

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

CS/ EQ122003032/4943

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.

Claims No.

Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value:

IDAC Accident Rpt:

GIA / PR Seen:

Est. Repairs:

Lum Sum:

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

Yr Regn:

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

Truck / Trailer or

Make:

Colour:

Sp. Reading:

Eng/No:

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

R:

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

TOYO / YOKO or

Front

Rear

R/Bal.

L/Bal.

D.O.A.

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

have video of folder

we used 30-11-2022 LTA & 2776

Sol Smith Rep 9k. Netff \$4024

7/4/22 L/S \$3800 informed shown. (Red \$6142.66, 62%)

14/4/22 @ 11.44am revised to Melody Tech by email.

Date/Time, File Pass to?

☐

: Preli. Report

1) 14/4/22

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL

Report Format:

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

Add Fee:

☐

: Site Insp (\$)

☐

: Interview (\$)

☐

: Tech. Invs (\$)

☐

: Weekend (\$)

TP

3800

IMPERIUM AUTOMOTIVE

25 Kaki Bukit Road 4 #01-49 Synergy@KB, Singapore 417800

HP : 9748 9940 Shawn Tan Fax : 6346 7213

Email: shawn7530@hotmail.com

31 Mar 2022

Vehicle No.: SFG 717 H

Model: NISSAN SYLPHY

Not Authorised
11/4/22

1/s \$3800
4 days.

QTY

DESCRIPTION

AMT S\$

List Items

1	Front headlamp - LH	372
1	Front bumper	577.90
1	Front bumper chrome moulding	
1	Front bumper lower spoiler	
1	Front bumper side retainer	25.00
1	Front fender -LH	481.20
1	Front fender inner shield	
1	Front door -LH	
1	Front door chrome moulding	
1	Front door outer handle	
1	Front door rubber	
1	Front door side mirror	
1	Rear door -LH	1115.20
1	Rear door chrome moulding	
1	Rear door outer handle	110.00
1	Rear door rubber	
1	Rear windscreen moulding	
1	Rear fender -LH	

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:

\$ Scr	531.90	✓
De / \$ Scr	648.50	✓
\$ Aer	47.50	✓
\$ R	546.50	X
\$ Aer	32.50	✓
\$ DD	603.00	✓
\$ Dis	115.00	✓
\$ R	1,224.30	X
\$ 11	119.20	X
\$ Scr	114.60	✓
\$ 11	76.10	X
\$ CR	323.90	✓
\$ DD	1,224.30	✓
\$ 11	116.20	X
\$ Scr	133.90	✓
\$ 11	74.20	X
\$ 11	130.80	X
\$ R	985.00	X
\$	7,047.40	
Less 10%	\$ 704.74	
\$	6,342.66	

Special Nett Items

1	Front bumper clip (1 set)	
1	Front fender inner shield clip (1 set)	
1	Rear windscreen sealant	

\$ Aer	50.00	30
\$ Aer	40.00	30
\$ 11	80.00	X
\$	170.00	

S/N. Labour Charges

1	To check wiring and reset headlamps focusing.	
2	To remove, replaced damaged lamps and check up rear wiring.	
3	To remove and refit inner garnishes.	
4	To conduct wheel alignment.	
5	To remove, refit door fittings and replace damaged parts, transfer all fittings to new door.	
6	To apply undercoating.	
7	Panel beating.	
8	To re-spray painting on the affected areas.	

\$	80.00	20
\$	80.00	>
\$	120.00	80
\$	150.00	60
\$	350.00	60
\$	200.00	60
\$	1,250.00	520
\$	1,200.00	1000
\$	3,430.00	

2-3282.30

102

295407

60
1800

Grand Total : \$ 9,942.66