

ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
 To Inspect Vehicle No: GBH 7445M  
 at Workshop m/s Auto Inter.  
 of \_\_\_\_\_  
 Insured: 1/2 38102  
 Policy No. \_\_\_\_\_  
 Claims No. SNM220202273/002  
 Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
 (Client's Record)  
 Make of Veh: \_\_\_\_\_

Veh No: GBH 7445M Yr Regn: 19/09/18  
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
Truck / Trailer or (A)  
 Make: Nissan NV350 c.c. 2488  
 Colour: Grey A/C: Insured / Std / NI / NA  
 Sp. Reading: 77151 T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: JN1MC2E26.20030555  
 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: 195 R15  
 R: \_\_\_\_\_

(Policy Condition)  
 Remark: The veh had commenced its repair at the time of inspection.  
 Bal. or Market Value: \$52k.  
 IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No  
 GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No  
 Est. Repairs: 12 days Res.: Yes or No  
 Lum Sum: 1.3.1 % 3 Val.: Yes or No  
 CA / REV / REP. / 24 HRS 3 7021  
 Date: \_\_\_\_\_ Person Contacted: LTA 19609  
 Vehicle: IN / OUT

	
N/S	O/S
	

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or Kapsen  
 Front S Rear S  
 R/Bal. \_\_\_\_\_ mm R/Bal. \_\_\_\_\_ mm  
 L/Bal. S mm L/Bal. S mm  
 D.O.A. 01/04/22 D.O.I. 5/4/22  
 Survey held at \_\_\_\_\_  
 Des. of Damages: Frnt / Rear / O/S / N/S / U/C / Rooftop or  
Rear & Frnt.  
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u>Out \$500</u>
	<u>Nett \$32391</u>
<u>21/4/22 informed client PIP \$11905.22 Cred \$11306, 492.7</u>	

Date/Time, File Pass to?  : Preli. Report  
 : Final Report  
 Date/Time, File Return to? \_\_\_\_\_  
 2) \_\_\_\_\_

Days Of Repair: 12  
 Resurvey No. of Trip: 2

Survey Fee:  \$ \_\_\_\_\_  
 Transportation: \_\_\_\_\_  
 Add Fee:  : Site Insp (\$ \_\_\_\_\_) ) S + RS, SI  
 : Interview (\$ \_\_\_\_\_) ) Photos  
 : Tech. Invs (\$ \_\_\_\_\_) ) Others  
 : Weekend (\$ \_\_\_\_\_) )  
 Report Format : MER-TP  
 Lump Sum / I.B.I. (\$) 11905.22  
 TOTAL

AUTOLUTION INDUSTRIAL PTE. LTD.

ESTIMATE : ACCIDENT/BODY REPAIRS

REFERENCE : INS/IC/EA/0123/22  
DATE : 01-APR-2022

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD  
3 ANSON ROAD  
#16-00 SPRINGLEAF TOWER  
S(079909)  
TEL : 63896111  
FAX : 62247175

OWNER'S NAME : M/S LIDO DRY CLEANING  
ADDRESS : 160 UPPER EAST COAST ROAD

TELEPHONE NO : S(455256)  
: 96157106

TYPE OF CLAIM : DIRECT SETTLEMENT / THIRD PARTY CLAIM  
POLICY NO : 1800112373-03  
VEHICLE NO : GBH7445M  
MODEL CODE : MVL2RDKE26KW3JBT-D  
MODEL/YEAR : NISSAN NV350 PANEL VAN 5DR 2.5 5AT MY2018  
ENGINE NO : YD25034384B-E26AU  
CHASSIS NO : JN1MC2E26Z0030555  
MILEAGE : 118413 KM  
DATE IN : 01/04/2022  
LIABILITY : 0.00  
EXCESS CLAUSE : 0.00  
ESTIMATE BY : ELMER  
ACCIDENT DATE : 01/04/2022

*not Authorized  
see  
5/4/22  
12 days.  
temporarily set up part. rly.  
Tel: 62563561  
P/P # 11905.22*

*- 9645 0024 elmer@tanchoy.com*

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:

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO GRH7445M

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	ZZ/001	LABOR CHARGES TO REPAIR RH RR FENDER, TRUNK FLOOR RENEW INNER/OUTER END PANEL, TAILGATE, RR BUMP. LH	4500.00	2800
2	ZZ/002	FENDER PANEL, LH RR TAIL LAMP PANEL, LH RR FENDER INNER PANEL, FRT BUMPER, FRT CENTER CAP PANEL	280	
3	ZZ/003	CHARGES TO SPRAY PAINTING SAME	3000.00	2000
4	ZZ/004	RENEW REAR WINDSCREEN GLASS	240.00	180
5	ZZ/005	APPLY SEALANT TO TAIL GATE AND OUTER END PANEL INNER END PANEL	300.00	200
6	ZZ/006	PERFORM RUSTPROOFING LH RR FENDER, OUTER END PANEL INNER END PANEL	480.00	120
7	ZZ/007	REMOVE AND TRANSFER TAIL GATE MECHANISM	160.00	80
8	ZZ/008	REMOVE AND INSTALL REVERSE CAMERA	180.00	} 120
9	ZZ/009	RENEW REVERSE SENSOR	110.00	
10	ZZ/011	REMOVE AND INSTALL BOTH HEADLAMP AND CHECK REPLACE IF NEED TO CHANGE	85.00	48
11	ZZ/012	RENEW AC BLOWER	17 180.00	X
12	ZZ/013	SUPPLY FRT & RR LICENSE PLATE		
13	ZZ/014	COMPUTER CHECK DIAGNOSIS	180.00	120
14	ZZ/015	REMOVE AND INSTALL DASHBOARD	17 280.00	X
15	ZZ/016	TO SUPPLY LH RR FENDER COMPANY STICKER	17 300.00	X
16	ZZ/017	TO SUPPLY COMPANY STICKER 87382661 6445 5396 LIDO DRY CLEANING	400.00	1.50
17	ZZ/10	RENEW BOTH RR COMB LAMP	17 85.00	X
TOTAL LABOUR CHARGES			10580.00	

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO GBH7445M

DAMAGED PARTS & PRICES

S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT	REMARKS
1	LH RR COMB LAMP	26555-5YE5A	242.80	✓		
2	RH RR COMB LAMP	26550-5YE5A	242.80	✗		
3	INNER RR END PANEL	75614-3XA0A	498.10	✗		
4	OUTER END PANEL	75615-3XA0A			158.80	—
5	70KM/H	70KM/H			15.00	—
6	LABEL-PAX 8	PAX			15.00	—
7	AIRCON BLOWER	27200-3XY1A			770.10	✗
8	LH HEADLAMP	26060-5YE6B	429.10	✗		
9	RH HEADLAMP	26010-5YE6B	429.10	✓		
10	EMBLEM-RADIATOR	62889-1JA0A	86.20	✗		
11	GRILLE-RADIATOR	62310-5YK0B	644.70	✗		
12	LOWER GRILLE FRT BUMPER	62254-5YK0A	1016.00	X		
13	LH SIDE BRACKET FRT BUMPER	62221-5YK0A	177.80	X		
14	RH SIDE BRACKET FRT BUMPER	62220-5YK0A	177.80	X		
15	FRT BUMPER	62022-5YK0H	617.70	X		
16	FRT CENTER CAP PANEL	F1202-3XAMA	1326.70	—		
17	EMBLEM-BACK DOOR NISSAN URVAN NV350	90890-3XY0A	118.70	—		
18	EMBLEM-REAR NISSAN	90890-JX00A	70.00	—		
19	TAIL GATE STRIKER	90570-VW000	37.60	X		
20	TAILGATE LOCK	90500-5YK0A	309.70	—		
21	TAIL GATE CHROME FINISHER	90810-5YK4A	578.30	—		
22	WEATHER STRIP TAILGATE	90830-3XA0A	145.00	X		
23	SENSOR-REVERSE	SENSOR		shorted	250.00	—
24	SUNDRIES	NPN		neu	100.00	20 s/n
25	REAR W/SCREEN SEALANT	SEALANT - 4		neu	80.00	—

DAMAGED PARTS & PRICES

S/NO PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT REMARKS
26 GLASS-TAIL GATE	90300-3XA0A =	961.20	—	
27 TAILGATE	K010M-3XBWA =	1961.00	—	
28 LH TAIL LAMP PANEL	G7651-3XA0A R	381.00	X	
29 LH RR BACK PILLAR REINFORCEMENT	77645-3XA0A R		565.00	X
30 LH RR FENDER PANEL(WITHOUT WINDOW PANEL)	G7423-3XBWA R	2169.20	X	
31 INNER BRACKET CENTER RR BUMPER	85040-VZ00A =	185.80	—	
32 CLIP RR BUMPER @SGD\$1.40 EACH	01553-05933 =	14.00	—	
33 RR BUMPER	85022-3XA0A =	720.60	—	
SUB TOTAL		13540.90	565.00	1388.90
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)		2708.18	169.50	0.00
GRAND TOTAL		10832.72	395.50	1388.90
OVERALL TOTAL		12617.12		

LEGEND: REMARKS( OK ) = APPROVED, REMARKS( X ) = NOT APPROVED

Rear wiper arm corner cover missing 14.10 s/n ✓

AUTOLUTION INDUSTRIAL PTE. LTD.

-----  
TOTAL LABOUR CHARGES           10580.00  
TOTAL SPARE PARTS CHARGES       12617.12  
-----  
GRAND TOTAL                    23197.12 \*  
-----

\* All charges do2 not include GST.

SURVEYOR'S PARTICULARS  
-----

NAME                           :  
SURVEYED DATE                 :  
AUTHORIZED DATE               :  
EXCESS CLAUSE                 :       0.00  
LIABILITY                      :       0.00  
REMARKS                       :

PLS NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.

AUTOLUTION INDUSTRIAL PTE. LTD.

FINALIZED : ACCIDENT/BODY REPAIRS

REFERENCE : INS/IC/EA/0123/22

DATE : 01-APR-2022

SURVEYOR MARCUS  
12 DAYS

CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

3 ANSON ROAD

#16-00 SPRINGLEAF TOWER

S(079909)

TEL : 63896111

FAX : 62247175

LOSS OF USE  
MEDICAL \$209.00

OWNER'S NAME : M/S LIDO DRY CLEANING

ADDRESS : 160 UPPER EAST COAST ROAD

S(455256)

TELEPHONE NO : 96157106

TYPE OF CLAIM : DIRECT SETTLEMENT / THIRD PARTY CLAIM

POLICY NO : 1800112373-03

VEHICLE NO : GBH7445M

MODEL CODE : MVL2RDKE26KW3JBT-D

MODEL/YEAR : NISSAN NV350 PANEL VAN 5DR 2.5 5AT MY2018

ENGINE NO : YD25034384B-E26AU

CHASSIS NO : JN1MC2E26Z0030555

MILEAGE : 118413 KM

DATE IN : 01/04/2022

LIABILITY : 0.00

EXCESS CLAUSE : 0.00

ESTIMATE BY : ELMER

ACCIDENT DATE : 01/04/2022

## LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO GBH7445M

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	ZZ/001	LABOR CHARGES TO REPAIR RH RH RR FENDER, TRUNK FLOOR RENEW INNER/OUTER END PANEL, TAILGATE, RR BUMP, LH	4600.00	2800.00
2	ZZ/002	FENDER PANEL, LH RR TAIL LAMP PANEL, LH RR FENDER INNER PANEL, FRT BUMPER, FRT CENTER CAP PANEL		
3	ZZ/003	CHARGES TO SPRAY PAINTING SAME	3000.00	2000.00
4	ZZ/004	RENEW REAR WINDSCREEN GLASS	240.00	180.00
5	ZZ/005	APPLY SEALANT TO TAIL GATE AND OUTER END PANEL INNER END PANEL	300.00	200.00
6	ZZ/006	PERFORM RUSTPROOFING LH RR FENDER, OUTER END PANEL INNER END PANEL	480.00	120.00
7	ZZ/007	REMOVE AND TRANSFER TAIL GATE MECHANISM	160.00	80.00
8	ZZ/008	REMOVE AND INSTALL REVERSE CAMERA RENEW REVERSE SENSOR	180.00	120.00
9	ZZ/011	REMOVE AND INSTALL BOTH HEADLAMP AND CHECK REPLACE IF NEED TO CHANGE	85.00	48.00
10	ZZ/013	SUPPLY FRT & RR LICENSE PLATE		
11	ZZ/014	COMPUTER CHECK DIAGNOSIS	180.00	120.00
12	ZZ/017	TO SUPPLY COMPANY STICKER 87382661 6445 5396 LIDO DRY CLEANING	150.00	150.00
TOTAL LABOUR CHARGES			9375.00	5818.00

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO GBH7445M

		DAMAGED PARTS & PRICES			
S/NO	PARTS DESCRIPTION	PARTS NUMBER	NETT	LIST	S/NETT REMAR
1	FRONT CENTER CAP PANEL	F1B02-3XAMA	1326.70		OK
2	REAR WIPER ARM CORNER COVER	28782-1FC0A		M/S	14.10 OK
3	SUNDRIES	NPN			20.00 OK
4	LH RR COMB LAMP	26555-5YE5A	242.80		OK
5	OUTER END PANEL	75615-3XA0A			158.80 OK
6	70KM/H	70KM/H			15.00 OK
7	LABEL-PAX 8	PAX			15.00 OK
8	RH HEADLAMP	26010-5YE6B	429.10		OK
9	EMBLEM-BACK DOOR NISSAN URVAN NV350	90890-3XY0A	118.70		OK
10	EMBLEM-REAR NISSAN	90890-JX00A	70.00		OK
11	TAILGATE LOCK	90500-5YE0A	309.70		OK
12	TAIL GATE CHROME FINISHER	90810-5YE4A	578.30		OK
13	SENSOR-REVERSE	SENSOR			250.00 OK
14	REAR W/SCREEN SEALANT	SEALANT - 4			80.00 OK
15	GLASS-TAIL GATE	90300-3XA0A	961.20		OK
16	TAILGATE	K010M-3XBFA	1961.00		OK
17	INNER BRACKET CENTER RR BUMPER	85040-VZ00A	185.80		OK
18	CLIP RR BUMPER @SGD\$1.40 EACH	01553-05933	14.00		OK
19	RR BUMPER	85022-3XA0A	720.60		OK
SUB TOTAL			6917.90	0.00	552.90
LESS DISCOUNT (NETT-20.00%, LIST-30.00%, S/NETT-.00%)			1383.58	0.00	0.00
GRAND TOTAL			5534.32	0.00	552.90
OVERALL TOTAL			6087.22		

LEGEND: REMARKS( OK ) = APPROVED, REMARKS( X ) = NOT APPROVED

SUMMARY OF OVERALL CHARGES FOR VEHICLE REGN NO GBH7445M

NETT ITEM	6917.90
LESS 20.00%)	-1383.58
NETT AMOUNT	5534.32
LIST ITEM	0.00
LESS 30.00%)	0.00
LIST AMOUNT	0.00
SPECIAL NETT ITEM	552.90
LESS .00%)	0.00
SPECIAL NETT AMOUNT	552.90
TOTAL LABOUR CHARGES	5818.00
TOTAL SPARE PARTS CHARGES	6087.22
TOTAL CHARGES	11905.22
ADD 7 % GST	833.37
GRAND TOTAL	12738.59

*✓ over  
21/4/22*



# WEST WORLD CREATIVE PTE LTD

18 SIN MING LANE #08-20 MIDVIEW CITY SINGAPORE 573960

TEL: 6565 8232 HP: 9780 5113 Email: westworldcreative@yahoo.com

CO. REG NO.: 201027221Z

Autolution Industrial Pte Ltd  
19 Ubi Road 4  
Singapore 408623

Attn. : Mr Elmer

**INVOICE: 03099**

P. O. NO. : \_\_\_\_\_  
DATE : 19/04/2022  
DELIVERY DATE : 19/04/2022  
TERMS : 30 days

S/NO.	DESCRIPTION	CODE	QUANTITY	UNIT PRICE	AMOUNT S\$
01	Supply & install vinyl cut-out logo & texts on Nissan NV350 rear boot cover only.  LIDO DRY CLEANING GBH7445M  E N D  <i>Handwritten signature</i> <i>19/04/2022</i>		01unit	S\$150	150.00

ALL CHEQUES SHOULD BE CROSSED AND MAKE PAYABLE TO WEST WORLD CREATIVE PTE LTD  
GOODS SOLD ARE NOT TO BE RETURNABLE.  
RECEIVED THE ABOVE MENTIONED GOODS IN GOOD ORDER & CONDITION. CLAIM FOR DAMAGES MUST BE MADE UPON RECEIPT OF GOODS.

TOTAL	S\$ 150.00
DEPOSIT	S\$ ----
BALANCE	S\$ 150.00

RECEIVED BY :

WEST WORLD CREATIVE PTE LTD

CO'S STAMP & SIGNATURE

AUTHORISED SIGNATORY

ALL OVERDUE ACCOUNT WILL BE CHARGED AN INTEREST RATE OF 1.5% PER MONTH.



**SINGAPORE  
POLICE FORCE**



G/20220401/7040

1 of 2

**POLICE REPORT (NP299)**

Report No. G/20220401/7040

Police Station Of Origin  
Bedok Division HQ  
30 Bedok North Road SINGAPORE 469676  
Tel No: 1800-2440000

Date/Time Report Made 01/04/2022 14:00	Vide Report No.	Station Diary No.
Name Of Informant LEONG SHAN CHUN	Address 615 BUKIT PANJANG RING ROAD #04-840 SINGAPORE 670615	
ID Type / ID No. NRIC NO / S9205740B	Contact No. Home/Office:	Mobile: 96157106
Nationality SINGAPORE CITIZEN	Email Address ALOYSIUSLSC@HOTMAIL.COM	
Occupation Laundry and dry cleaning worker (machine, non-household)	Sex Male	Age 30
Institution/School Name	Date of Birth 20/02/1992	Race Chinese
Date/Time Of Incident 01/04/2022 10:40 - 01/04/2022 10:45	Location Of Incident bedok north road	

**Brief details.**

I was driving from PIE enter to Bedok North Road the traffic was slow as there is road construction at the area. The vehicle in front of me move forward a little bit, hence I release the brake a bit to let the vehicle move to the front to close up the gaps and then the lorry behind me with car plate number YQ3810Z with Koufu logo at the side, hit the back of my vehicle. Due to the impact from the lorry, the vehicle in front of me SMC6402P was also involve in the traffic accident. I was told to see a doctor as i've hurt my neck and at the point of filing the police report i already access by the doctor. I have video from my car cam as

Signature Of Officer Recording The Report: Not applicable	Signature Of Informant: The identity of the person making this report has been authenticated by Singpass. No signature is required.
Signature Of Interpreter: Not applicable	Date/Time: 01/04/2022 14:00
Officer In-Charge Of Case:	Classification Of Case:

This report is lodged at Marine Parade NPC Kiosk 1



**SINGAPORE  
POLICE FORCE**



G/20220401/7040

2 of 2

POLICE REPORT (NP299)

CONTINUATION OF REPORT

Report No. G/20220401/7040

evident for this accident.

Subjects Involved			
<b>Suspect</b>			
Person Name	Zheng Guang		
ID Type	OTHERS / Driving Licence	ID No	G8977969W
Gender	Male	Age	35-45
Race	Chinese	Language	Chinese
Occupation	Lorry driver	Mobile No	87312009
Relation To Informant	a stranger		
<b>Victim</b>			
Person Name	LEONG SHAN CHUN		
ID Type	NRIC NO	ID No	S9205740B
Gender	Male	Age	30
Race	Chinese	Language	English
Occupation	Laundry and dry cleaning worker (machine, non-household)	Address	615 BUKIT PANJANG RING ROAD #04-840 SINGAPORE 670615
Mobile No	96157106	Is Informant A Victim?	Yes
Person Name	LEONG SHAN CHUN (Informant)		

Signature Of Officer Recording The Report: Not applicable	Signature Of Informant: The identity of the person making this report has been authenticated by Singpass. No signature is required.
Signature Of Interpreter: Not applicable	Date/Time: 01/04/2022 14:00
Officer In-Charge Of Case:	Classification Of Case:

This report is lodged at Marine Parade NPC Kiosk 1