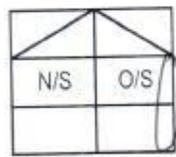


ASSIGNMENT

From: _____ Date: _____
Estimated Cost: _____
OD / TP / WS / TP RES / OD RES / EVA / INV / MV
To Inspect Vehicle No: SJX7877X
at Workshop m/s Specialists
of _____
Insured: SLX4641E
Policy No. _____
Claims No. _____
Sum Insured: _____ Excess: _____
(Client's Record)
Make of Veh: _____

Veh No: SJX7877X Yr Regn: 63/08/20
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or CA / E6
Make: Porsche Macan 11 PDK.c 1984
Colour: Blue / Black A/C: Insured / Std / NI / NA
Sp. Reading: 24943 T/Radio: Insured / Std / NI / NA
Eng/No: _____
C/No: WP12-32 952K LBL 4963
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 / Rrim or
Tyre Size: F: 265 / 40 R 20
R: 295 / 55 R 21

(Policy Condition)
Remark: The veh had commenced its repair at the time of inspection.



BS / DUN / EXNOVA / GY / FS / LIZA / MIC OHTSU / PIR / SUMI /
TOYO / YOKO or
Front _____ Rear _____
R/Bal. S mm R/Bal. S mm
L/Bal. S mm L/Bal. S mm
D.O.A. 04/04/22 D.O.I. 14/4/22
Survey held at _____
Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or
O/S Rec
The UIC / Chassis frame / Body Structure affected due to collision.

Bal. or Market Value: \$290k.
IDAC Accident Rpt: Consistent? : Yes or No
GIA / PR Seen: Consistent? : Yes or No
Est. Repairs: 5 days Res.: Yes or No
Lum Sum: 20 % 3 Val.: Yes or No
CA / REV / REP. / 24 HRS
Date: _____ Person Contacted: LTA 95280
Vehicle: IN / OUT 470J

Date / Time	Action / Instruction
	Dep 30k.
	This vehicle is black colour have wrap blue sticker & plastic coating
	21-4-22 vehicle pass out.
	26-5-23 vehicle change sport rim
	1/5 @ 9400 (Red @ 12271, 57%)

Date/Time, File Pass to? : Preli. Report : Final Report
1) _____
Date/Time, File Return to? _____
2) _____
Report Format: MER-TP
Lump Sum / LB.T: (\$ 9400)
Days Of Repair: 5
Resurvey No. of Trip: 2
Add Fee: Site Insp (\$) Interview (\$) Tech. Invs (\$) Weekend (\$)
Survey Fee: _____
Transportation: _____ \$ + RS. _____ \$
Photos _____
Others _____
TOTAL _____

SPECIALISTS MOTOR PTE LTD

Block 3018A, Ubi Road 1, #01-24-26, Singapore 408711

Tel: 67472112 (5 lines) Fax: 67438032

Email: cardoc@singnet.com.sg

Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SJX7877X/2204048

08th April 2022

The Manager
Motor Claim Department
MSIG Insurance (Singapore) Pte Ltd
16 Raffles Quay
#24-01 Hong Leong Building
Singapore 048581

Date of Accident : 04th April 2022
Location : Near 100 Anson Road
Third Party Claim Vehicle No : SLX 4641 E
Repair Cost For Vehicle No : SJX 7877 X Porsche Macan

Estimate Supply of Parts & Labours

No.	Particulars	Qty	Price	Amounts
1	Rear bumper fascia <i>Deep cut</i>	1	2,000.00	\$ 2,000.00 ✓
2	Rear bumper garnish RH <i>scratch</i>	1	258.00	\$ 258.00 ✓
3	Rear bumper clips <i>new</i>	1set	80.00	\$ 80.00 ✓
4	Rear bumper retainer RH <i>11</i>	1	80.00	\$ 80.00 X
5	Rear fender RH <i>R</i>	1	5,200.00	\$ 5,200.00 X
6	Rear fender cowling RH <i>11</i>	1	420.00	\$ 420.00 X
7	Rear fender cowling clips <i>11</i>	1set	80.00	\$ 80.00 X
8	Rim RH (s/nett) <i>worped</i>	1	4,833.00	\$ 4,833.00 ✓ S/N
9	Rear quarter glass sealant (s/nett) <i>11</i>	1	60.00	\$ 60.00 X
10	Rear fender <i>PPF</i> sticker (s/nett) <i>new</i>	1	900.00	\$ 900.00 ✓ S/N
11	Rear bumper <i>PPF</i> sticker (s/nett) <i>new</i>	1	1,300.00	\$ 1,300.00 1000 S/N
12	Rear fender PPF sticker (s/nett) <i>new</i>	1	900.00	\$ 900.00 300 S/N
13	Rear bumper PPF sticker (s/nett) <i>new</i>	1	1,300.00	\$ 1,300.00 300 S/N
				<u>\$17,411.00</u>

*not followed
in
mercy
14/04/22
take photo before painting
5 days.
L/S \$9400*

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Bus. Reg No: 199502604 E GST No: 19-9502604-E

SM/SJX7877X/2204048

08th April 2022

Balance b/f \$17,411.00

Labour Charges :-

		<u>Amounts</u>	
Remove & refix RH rear quarter glass	17	\$ 120.00	X
Remove & refix interior trimming, garnish, furnisher, seats, carpets all affected parts & etc		\$ 380.00	150
Remove & refix, cut out, renew, knocking, welding & straighten RH rear fender, rear bumper fascia, all affected parts & etc		\$ 2,200.00	1000
Spray painting on damage		\$ 900.00	600
Tuff-kote on damage parts		\$ 80.00	30
Diagnostic and reset		\$ 400.00	200
Computerize wheel alignment		\$ 180.00	100

Remarks: rear undercarriage to be check

Labour Charge \$ 4,260.00

Total Amount \$21,671.00

GST will be reflected in the final bills.

Notes : -Please inform us within 14 days, from the date of this letter, in the event that the owner/driver is in breach of its policy with your company, failing which we shall hold your company liable for all costs of repairs, loss of use and storage.

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged parts for 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:

P- 1948
100
P- 7283.2
527333
2- 2000

11166.2
15%

9400



PORSCHE

TAX INVOICE

CODE: C0002
 CUSTOMER: CASH PARTS COUNTER SALES
 ADDRESS: Specialists Motor Pte Ltd

PAGE NO.: 1
 INVOICE NO.: 12107151
 DOCUMENT DATE: 13/04/2023
 POS ID: SA
 PRINTED BY: Wang Yong Hui
 SERVICE ADV:
 CSP/OP CODE:
 DEPT: P
 WIP NO.: 43774
 REF. NO.:
 DATE IN:
 EXT. WTY:
 MILEAGE: 0

CONTACT NO.: 6363 0911
 MODEL:
 CHASSIS NO.:
 ENGINE NO.:
 REG NO.:
 REGN DATE:

DESCRIPTION:

Item	Description	Qty.	Unit Price	Disc.	Con.	Gross amount	GST Code
			SGD	%	%	SGD	
95B-601-025-DP-0C6	Alloy wheel Titanium	1.00	4,833.00	0.00		4,833.00	S

	* GST Code	Rate	Service/Goods	GST		Before GST	GST	Total	
Parts	4,833.00	S	8.00%	4,833.00	386.64	Gross *	4,833.00	386.64	5,219.64
Surcharge	0.00					Less: Deposit **	4,833.00	386.64	5,219.64
Labour	0.00					Amount Due	0.00	0.00	0.00
Menus	0.00								

All major repaired parts stated above are covered under a 24 months warranty. The above excludes expendable maintenance items, natural wear & tear components and parts damaged due to negligence or improper handlings. Replaced parts that are removed from cars are to be collected within 5 working days failing which EUROKARS AUTO PTE. LTD. reserved the rights to dispose of these parts without further notice.
 Proof of Payment is only valid if this invoice is stamped "PAID" & signed by us. Any dispute to this invoice must be made within 5 calendar days.

** Deposit tax invoice No.: 12107134

CASH / NETS / AMEX / VISA / MASTER / CHEQUE
 No.

Date: _____

Eurokars Auto Pte. Ltd.
 Eurokars Group
 Company Reg. No. 198403740N
 GST Reg. No. M90364005A

Customer signature _____
 Aftersales Centre
 27A Tanjong Penjuru, Singapore 609042
 Tel: (65) 6331 0700

Authorized signature _____
 Eurokars Auto Pte. Ltd.
 Corporate Head Office
 12 Sungei Kadut Avenue, Singapore 729648
 Tel: (65) 6363 0911 Fax: (65) 6363 3911

SGC AUTOGRAPHICS & SIGNS

BLOCK 3015 UBI ROAD 1, #01-268/270 SINGAPORE 408704
Tel: 90196868, 67480982 E-MAIL: sgcstickers@gmail.com
ROC NO: 53233865X

BILL TO:

CASH - JAMES 91132907

TEL: -
FAX: -
ATTN:

INVOICE

INVOICE NO: STK20IN0093

DATE: 07/08/2020

PAYMENT TERMS : C.O.D.

CASH / CHEQUE / BANK TRANSFER ONLY

QTY	DESCRIPTIONS	UNIT PRICE	TOTAL PRICE
1	VEH TO PROVIDE LABOUR, TOOLS AND MATERIALS TO FULL EXTERIOR WRAP VEHICLE USING PREMIUM VINYL STICKERS + PAINT PROTECTION FILM ON THE FENDER WHEEL ARCH AT OUR WORKSHOP. VEH NO : SJX 7877X	\$ 3,000.00	\$ 3,000.00

GRAND TOTAL: \$ 3,000.00

REMARKS:

CHEQUES SHOULD BE CROSSED AND MADE PAYABLE TO SGC AUTOGRAPHICS & SIGNS

BANK DETAILS:

Bank: OCBC BANK (7339)
Branch: Ubi (588)
Account No.: (588) - 119750 - 001
Beneficiary: SGC Autographics & Signs
Swift Code: OCBCSGSG

