

Steve

CS/CT122003809/E943

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. _____

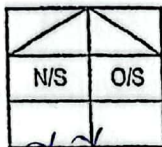
Claims No. SNM22D202760/C02

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: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est Repairs: 3 days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SBW71A

Yr Regn: 27/3/14

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

Truck / Trailer or

Make: Infiniti

Q70

c.c

2496

Colour: Green

A/C: Insured / Std / NI / NA

Sp.Reading: 123332

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JN1BCAY512045.0026

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 245/50ZR18

R: 11

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

TOYO / YOKO or _____

Front

Rear

R/Bal. 4

mm

R/Bal. 4

mm

L/Bal. 4

mm

L/Bal. 4

mm

D.O.A. 20/4/22

D.O.I. 27/4/22

Survey held at

Wearnes

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

MIV-54K

05/05/22 Cecilia Lee informed that WEARNS already withdraw TP claim.

05/05/22 Submit Preli. report.

Date/Time, File Pass to?



Preli. Report

Days Of Repair: 3

Resurvey No. of Trip: _____

Survey Fee: _____

1) 05/05 Typist



Final Report

Date/Time, File Return to?

Transportation: _____

2) _____

Add Fee: _____



Site Insp (\$ _____)



Interview (\$ _____)



Tech. Invs (\$ _____)



Weekend (\$ _____)

Photos _____

Others _____

TOTAL

Rep. Formet: _____

Lump Sum / L.B.k. (\$ _____)

Steve CLKK)
27/4/22, 9.00am

m m
3 1/2
PIP
Ry Rly

SERVICE ESTIMATE

76996 - C00001 SL: SERVICE SALES - PC
Klenco (Singapore) Pte Ltd
Attn: Mr Peter Beh
18 Gul Crescent
Singapore 629527

GST Reg.No:M28920628X
Inv.No. : B&P 0 Page 1
Inv.date. : 22/04/2022
WIP No. : 22136
Veh.In/Out:
*Tel.No. : Mobile: 96260071
Reg.No. : SBW71A
Reg.date : 27/03/2014
Mileage : 0
Chassis No: JN1BCAY51Z0450026

Closed by : Juan Paulo Bongon Ba
Svc Consultant :
Remarks : Klenco (Singapore) P

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE REAR BUMPER, REINFO	0 800	1200.00	0	1,200.00	S	
800	TO SPRAY REAR BUMPER, REINFORCEMENT, ETC	0 800	1800.00	0	1,800.00	S	
280	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES	0	498.00	0	498.00	S	
	REAR BUMPER M37 M25	1.0 EA	2269.40		2,269.40	S	
	CLIP BUMPER REAR	15.0 EA	5.00		75.00	S	
	REAR BUMPER FOAM	1.0 EA	417.50		417.50	S	
	BRACKET BUMPER LH	1.0 EA	70.20		70.20	S	
	BRACKET BUMPER RH	1.0 EA	70.20		70.20	S	
	BUMPER BEAM REAR	1.0 EA	1489.00		1,489.00	S	
	DIFFUSER ASSY	1.0 EA	101.80		101.80	S	
	SENSOR-SCANNER	4.0 EA	289.00		1,156.00	S	

Gross Total. 9,147.10

Labour Total 3,498.00
Parts Total 5,649.10
Package Total 0.00

Net..... 9,147.10
GST @ 7.0% 640.30
Total..... 9,787.40
Paid..... 0.00
Please Pay.. 9,787.40

LKK Auto Consultants hence notify
GST: S=Standard, O=OutOfScope; Z=ZeroRated

- To resurvey before after spray painting
- To display damage, parts during resurvey
- Parts provided for information
- Third party, "without prejudice" basis
- No warranty, no liability
- Supplier to be surveyed and is subject to wear and tear insurance Company

Wearnes Automotive Pte. Ltd.
1 Leng Kee Road, Singapore 159103 T 6430 4700 www.wearnes.com
Acknowledged by repairer
reg no. 19950140R / GST reg no. M28920628X

Date: