

ASS. REC. BY:

REF:

Smo/220038271kg

Hennock

ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

OD/TP/WS/TP RES/OD RES/EVA/INV/MV

To inspect Vehicle No: \_\_\_\_\_

at Workshop n/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.

<input checked="" type="checkbox"/>	<input type="checkbox"/>
N/S	O/S
<input type="checkbox"/>	<input type="checkbox"/>

Bal. or Market Value: 8152K

IDAC Accident Report: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: \_\_\_\_\_ 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: STV 5105P Yr Regn: 08.18

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

Truck / Trailer or \_\_\_\_\_

Make: Audi Q5 715S c.o. 1984

Colour: Black A/C: Insured / Std / NI / NA

Sp. Reading: 52322 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: WAU 823 FY 4 J 2170329

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Mod: NI / S/Rim / STD / RIM or

Tyre Size: F: \_\_\_\_\_ R: \_\_\_\_\_

235/55R19

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

TOYO / YOKO or

Front

R/Bal. 9 mm

L/Bal. 9 mm

D.O.A. 23/4/22

Rear

R/Bal. 9 mm

L/Bal. 9 mm

D.O.I. 26/4/2022

Survey held at \_\_\_\_\_

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

FR N/S

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

Date/Time, File Pass to?

Prell. Report

Days Of Repair: \_\_\_\_\_

1)

Final Report

Resurvey No. of Trip: \_\_\_\_\_

Date/Time, File Return to?

2)

Add Fee:  : Site Insp (\$ \_\_\_\_\_)

: Interview (\$ \_\_\_\_\_)

: Tech Invs (\$ \_\_\_\_\_)

: Weekend (\$ \_\_\_\_\_)

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

S - RS - SI \_\_\_\_\_

Paints \_\_\_\_\_

Others \_\_\_\_\_

TOTAL

Report Format :

Lump Sum / I.B.I: (\$ \_\_\_\_\_)

# Ready Auto Care Pte Ltd - We Care For All Your Car Needs

Blk 10 # 03-06 AMK Auto Point, Ang Mo Kio Ind Park 2A, Ang Mo Kio Ave 5. Singapore 568047

Tel : 64810304 Fax : 64815587

Reg No : 200600989K

**Sompo Insurance**  
Motorcar Claim Department

*Not Notified*  
*U/Sing & Recovery After Pains*

**Estimate Repair**

Date : 25/4/2022

**Accident Involving SJV5105P & SME3756Y On 23/04/2022 Along Ngee Ann City**

**SJV5105P**

**Audi Q5**

Item	Descriptions	Amount
	Front Bumper <i>2342.80</i>	<i>Price</i> \$ 2,364.00 ✓
1	FL Headlamp Nozzle Cover	\$ <i>335</i> 335.00 X
2	FL Fog Lamp Cover <i>464.40</i>	<i>add 0.17</i> \$ 577.00 ✓
<b>Total For Parts ( Special Nett)</b>		<b>\$ 3,276.00</b>
 <u>S/N Item (s)</u>		<i>58</i>
1	Front Bumper Clips - 1 Set	\$ <i>35</i> 35.00 ✓
<b>Total For Nett Items</b>		<b>\$ 35.00</b>

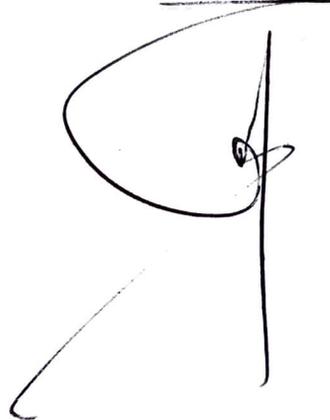
**Labour & Misc**

1	To Remove & Transfer Front Wire Harness For Headlamp, Horn, Fog Lamp, Outside Temperatur Sensor, Headlight Washer Assy And Front Parking Aid	\$ 480.00 <i>280</i>
2	To Dismantle And Renew Front Bumper Assy, Re-organise Front Crash Management Components. Reinstall All Parts Removed	\$ 550.00 <i>280 ?</i>
3	To Spray Front Bumper, Lower Spoiler And Wheel Arch Trims	\$ 600.00 <i>450</i>
<b>Total</b>		<b>\$ 1,730.00</b>

Sulynn - 96606551

No Of Days For Repair 3 ✓

**Total Repair Cost \$ 5,041.00**



**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: