

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
 OD / (P) / WS / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop m/s _____
 of _____
 Insured: SFP 357R
 Policy No. DMPCSNW00011492200
 Claims No. SNM22D203024/C02/IRENE
 Sum Insured: _____ Excess: _____
 (Client's Record)
 Make of Veh: _____

Veh No: SBV 68R Yr Regn: 30/10/20
 Type: (M) Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Traller or _____
 Make: Jaguar F-Pace c.c. 1997
 Colour: Red A/C: Insured / Std / NI / NA
 Sp. Reading: 25387 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: SADCA9XXKA616467
 Gen. Cond: (Good) / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or _____
 Brake: In order / Jammed / Leaked / Burnt or _____
 Mod: Nil / S/Rim / STD A/Rim or _____
 Tyre Size: F: 255/55R19
 R: 11

(Policy Condition)

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

N/S	O/S
<u>XX</u>	

Bal. or Market Value: _____
 IDAC Accident Rpt: _____ 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

(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. 4/5/22 D.O.I. 11/5/22
 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
	<u>MV-952K</u>
<u>28/6/22</u>	<u>Steve informed final fig \$5356.94 (red 4055.46, 43%)</u>

Date/Time, File Pass to?

: Prell. Report
 : Final Report

Days Of Repair: 3

Resurvey No. of Trip: 1

Date/Time, File Return to?

2) 29/6/22-typist

Add Fee: : Site Insp (\$ _____)) \$ + RS. \$
 : Interview (\$ _____)) Photos
 : Tech. Invs (\$ _____)) Others
 : Weekend (\$ _____))
 TOTAL

Report Format: merimen

Lump Sum / I.B.H. (\$ 5356.94)

Survey Fee:	
Transportation:	
\$ + RS. \$	
Photos	
Others	
TOTAL	

SERVICE ESTIMATE

- C00001 SL: SERVICE SALES - PC
 Ms Alexia Ho Wen Tsi
 522 East Coast Road #17-01

Singapore 458966

Closed by : Juan Paulo Bongon Ba
 Svc Consultant :
 Remarks : Ms Alexia Ho Wen Tsi

GST Reg.No:M28920628X
 Inv.No. . . : B&P 0 Page 1
 Inv.date. : 05/05/2022
 WIP No. . . : 23674
 Veh.In/Out:
 *Tel.No. . . : Mobile: 98164184
 Reg.No. . . : SBV68R
 Reg.date . . : 30/10/2020
 Mileage ... : 0
 Chassis No: SADCA2AXXKA616467

Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE REAR BUMPER, REAR TOW HOOK COVER, REINFORCEMENT, ETC		0	1500.00	0/300		1,500.00	S
800	TO SPRAY REAR BUMPER, REINFORC ETC		0	1800.00	0/999		1,800.00	S
280	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES		0	621.00	0 /		621.00	S
	COVER-BUMPER REAR / <i>DD</i>		1.0 EA	1957.80			1,957.80	S
	MOUNTING-BRACKET CTR / <i>CVT</i>		1.0 EA	234.30			234.30	S
	BUMPER NUT XF / <i>APC</i>		10.0 EA	5.30			53.00	S
	COVER-TWNG HK OPNNG / <i>CR4</i>		1.0 EA	33.40			33.40	S
	PANEL VALANCE X		1.0 EA	257.30			257.30	S
	BUMPER BEAM REAR XE ?		1.0 EA	714.30			714.30	S
	SENSOR / <i>CVT</i>		1.0 EA	428.10			1,712.40	S
	LAMP-FOG LH X		1.0 EA	340.80			340.80	S
	ANTENNA ?		1.0 EA	43.80			43.80	S

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 522 East Coast Road #17-01

Singapore 458966

Closed by : Juan Paulo Bongon Ba
 Svc Consultant :
 Remarks : Ms Alexia Ho Wen Tsi

GST Reg.No:M28920628X
 Inv.No. . . : B&P 0 Page 2
 Inv.date. . : 05/05/2022
 WIP No. . . : 23674
 Veh.In/Out:
 *Tel.No. . . : Mobile: 98164184
 Reg.No. . . : SBV68R
 Reg.date . . : 30/10/2020
 Mileage . . : 0
 Chassis No: SADCA2AXXKA616467

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
	HEATSHIELD LH X	1.0 EA	81.50			81.50	S
	HEATSHIELD LH X	1.0 EA	62.80			62.80	S

*Steve (LKK)
 11/5/22, 11-9am
 Over R
 P/P
 H B G
 J G S*

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: _____

Labour Total 3,921.00
Parts Total 5,491.40
Package Total 0.00

Gross Total. 9,412.40
Net..... 9,412.40
GST @ 7.0% 658.87
Total..... 10,071.25
Paid..... 0.00
Please Pay.. 10,071.25

GST: S=StdRated; O=OutOfScope; Z=ZeroRated