

Steve

CS/40122004369/Eqy3

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. M12D18402206

Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

N/S	O/S
XX	

Bal. or Market Value: _____

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: SMR 6236D Yr Regn: 27/11/19

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

Truck / Trailer or

Make: Mitsubishi Outlander c.c. 998

Colour: White A/C: Insured / Std / Nil / NA

Sp. Reading: 101977 T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: GF TWO 602135

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 225/55R18

R: 11

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

TOYO / YOKO or . _____

Front

R/Bal. 4 mm

L/Bal. 4 mm

D.O.A. 7/5/22

Survey held at Cycle

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

Rear LH

Rear

R/Bal. 4 mm

L/Bal. 4 mm

D.O.I. 16/6/22

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

Date / Time Action / Instruction

MIV-119K

Steve Finalize \$4821.00 (P/P, before GST). 3 days. (Red \$2177, 31%)

Date/Time, File Pass to?

1) 13/07 Typist

Date/Time, File Return to?

2)

Report Format: TPLump sum / L.B. (\$) 4821Days Of Repair: 3Resurvey No. of Trip: 1

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

S + R.S. \$ _____

Photos

Others

TOTAL



CYCLE & CARRIAGE

CYCLE & CARRIAGE AUTOMOTIVE PTE LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens Singapore 609339 Tel: 65684555 Fax: 65691056



ESTIMATE

Co Reg No : 197701469G

GST Reg No : MR-8500111-X

Invoice Name & Address	Owner Name & Vehicle Info
ALOYSIUS MICHAEL MOK KOK JUN (MO GUOJIN) 17 ANCHORVALE CRESCENT #13-15 SINGAPORE 544652 Contact No Mobile: 98440066	Cust No/Name /ALOYSIUS MICHAEL MOK KOK JUN (M) Reg No/Reg Date SMQ6236D / 27/11/201 Date In/Mileage / 0 Chassis No GF7W0602135 Engine No 4J11BL0082 Make/Model MIT/19MY OUTLANDER 2.0 STYLE(994) Colour/Trim W01 WHITE PEARL / BK BLACK

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No
CSM00041	Cash	09/05/2022/ 17:53	TLK	282 / Kevin Leong	23138
Description of Goods / Services		Qty	Unit Price	Disc%	Amount
E PNT88000	REPLACE REAR BUMPER PANEL & AFFECTED AREA				640 1280.00
E PNT98000	PAINT WORK ON REAR BUMPER & REAR LH FENDER				550 1650.00
E PNT88000	REMOVE & REPLACE BODY KIT				128 150.00
E PNT88000	REMOVE & INSTALL REAR PARKING ASSIST FOR FACILITATE REPAIR				80 150.00
M SUNDRY	PERFORM RUST PREVENTION				X 80.00
M SUNDRY	TO APPLY SEALANT ON AFFECTED AREA				X 50.00
A 54900099	CHECK WIRING & CHASSIS ELECTRICAL SYSTEM				100 150.00
A 10028901	TO CARRY OUT DIAGNOSTIC CHECK ON ELECTRONIC CONTROL SYSTEM				280.00
M SUNDRY	SUNDRIES				20 50.00
M REFLECTOR, TAIL LAMP, LH		1.00	100.00	00.00	100.00
M FACE, RR BUMPER		1.00	1119.00	00.00	1119.00
M BRKT, R/BMPR FACE SIDE, LH		1.00	27.00	00.00	27.00
M EXTENSION, RR BUMPER		1.00	358.00	00.00	358.00
M BODY KIT, OUTLANDER		1.00	1554.00	00.00	1554.00
<p><i>Estimate</i></p> <p><i>Steve (LKK)</i> <i>16/6/22, 3:30pm</i></p> <p><i>Wk PL</i> <i>3 Lys</i> <i>P/P</i> <i>My BL y</i></p> <p><i>cut (1 set) take photo whole set body kit</i></p>					
<p>LKK Auto Consultants hence notify the Repairer of the following:</p> <p>Confirm & accepted by:</p> <ul style="list-style-type: none"> 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 <p>Authorized signatory and company stamp</p>					<p>7% GST on</p> <p>Nett 6,998.00</p> <p>489.86</p> <p>Total Payable 7,487.86</p>

Validity of this estimate is 14 days from date of quote. This is a computer generated document, no signature is required. Estimated costs quoted are excluding GST. We would mention that the above estimate is based on our initial inspection and does not include any additional parts or labour which may be required after repair work has commenced. Occasionally worn or damaged parts are discovered after work has started and needed for repairs or replacement. However, should this occur, we would advise you. Please be informed that a deposit of 50% of the above estimate is payable before commencement of the work. Payment for this may be made in cash, credit card or cheque. You must also agree to pay full amount for renewal of the windscreen in the event of inadvertent breakage in the course of renewing the rubber seal or other repair requiring the removal of the windscreen.