

ASS. REC. BY: Taufik

REF:

CC4/ASM 2205582/Tea3

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. _____

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

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

AgmanVeh No: XD8352B Yr Regn: 2013.1 Nov.
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Volvo FEE300 c.c. 7146Colour: White A/C: Insured / Std / NI / NASp. Reading: 900739 T/Radio: Insured / Std / NI / NAEng/No: YV2VH70D3DR667952

C/No: _____

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: NH / S/Rim / STD A/Rim, orTyre Size: F: 245/80R22.5R: 245/80R22.5

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

TOYO / YOKO or PoveloFront _____ Rear 8/8 mmR/Bal. 8 mmL/Bal. 8 mmD.O.A. _____ D.O.I. 9/6/22Survey held at Sembawang Bedok Pepo.

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

Frt N/S.

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Rep. Format: _____

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

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee:

☐

: Site Insp (\$ _____)

☐

: Interview (\$ _____)

☐

: Tech. Invs (\$ _____)

☐

: Weekend (\$ _____)

Survey Fee:

Transportation:

S + RS. \$ _____

Photos

Others

TOTAL

Quotation Preview

Page 1 of 2

UD Trucks Singapore (Pte.) Ltd.
12 Tuas Avenue 10

Cust. 810488
SEMBWASTE PTE LTD
30 Hill Street #05-04

Singapore
639136

Singapore
179360

Singapore

SINGAPORE

No.	Quotation No.	13030315	Veh.ty	FEE7 64R
Date	03/06/2022	Order Dt.	25/05/2022	Chassis/SL No.
Expiry Dt	30/05/2022	Mil.	776558	Make
FEE300 64R (Manual)	Req. Delv. Dt		Regn.	XD8352B
			CustRef.	FEE300 64R

Payment Desc 3 45Days Payment Due Date 18/07/2022

PC	Lab/Part	Description	Time/Qty	Price	Discount	GST	Amt
0	VO 20593721	FOOT STEP	1.00	219.50	30.00	7.00	153.65
0	VO 20538012	STEP	1.00	129.50	30.00	7.00	90.65
0	VO 993123	SPRING NUT	3.00	2.50	30.00	7.00	5.25
0	VO 84585817	ANCHORAGE	3.00	2.50	30.00	7.00	5.25
0	VO 20742670	BEZEL	1.00	24.00	30.00	7.00	16.80
0	12345AA	Labour to replace LH side foot step, fog lamp bezel, and side indicator lamp including reconstruct foot step reinforcement, transferring of components and spray painting.	1.00		0.00	7.00	3,000.00

Document Information Lines

Total Parts Cost

Total Others Cost

- 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:

1200/day
Taufik 97495749
9/6/22 e L
Resurvey new parts / before part
taufik @ lkhauto.com
2 days

Sub Total	3,271.60
7.00 % GST	229.01
Gross Total	3,500.61
Advance	0.00
Tot Amt	3,500.61

Authorised dealer for Volvo Trucks

UD Trucks Singapore (Pte.) Ltd.
12 Tuas Avenue 10
Singapore 639136

Telephone
+65 6672 7500

Telefax
+65 6861 7663

Registration No.
202007810M

www.volvotrucks.sg
Registered Office
Singapore