

(08/11/23, wef

ASS. REC. BY:

REF:

CB/CTI 22006039/D943

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.

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

Lump Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

China Teiping CB 6813K

Veh No:

SCE 9896K

Yr Regn: 2018 / July

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

Truck / Trailer or

Make:

Mercedes Benz C180

c.c 1595

Colour

Silver

A/C: Insured / Std / NI / NA

Sp. Reading

60389

T/Radio: Insured / Std / NI / NA

Eng/No:

2749 1031377940

C/No:

WDD2050402R394482

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

225/50 R17

R:

11

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

TOYO / YOKO or

Bridgestone

Front

Rear

R/Bal.

S

mm

R/Bal.

S

mm

L/Bal.

S

mm

L/Bal.

S

mm

D.O.A.

19/06/22

D.O.I.

28/06/22

Survey held at

Bethlehem and JMC

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

Rear O/S

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

Date/Time, File Pass to?

☐

Prel. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

3

Resurvey No. of Trip:

1

Survey Fee:

Transportation:

Add Fee:

☐

Site Insp (\$

) S + RS. SI

☐

Interview (\$

) Photos

☐

Tech. Invs (\$

) Others

☐

Weekend (\$

)

TOTAL

Report Format :

MER-TP

Lump Sum / L.B.I. (\$

4750

)

13/07/22 from 11:47:50 - with 3 days of rep (red to 3092.92, 39%)
 15/7/2022 rep revised to Adeline Chng to Admin by email.

BETHLEHEM AUTO

5035 Ang Mo Kio Industrial Park 2 #01-371

H/P: 8299 6103 | TEL: 6483 0189

E-Mail: bethauto6757@gmail.com

UEN: 53347232J

To: CHINA TAIPING INSURANCE (SINGAPORE) PTE LTD

Vehicle Number : SCE9896K

Chassis Number : WDD2050402R394482

Vehicle Model : Mercedes C180

Date: _____
Signature: _____
Acknowledged by Repairer _____
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

ESTIMATED REPAIR COSTS FOR ABOVE STATED VEHICLE

PARTS

QTY		AMOUNT
1	HEAD LAMP RH <i>cut / monity crack</i>	\$ 3,720.00
1	HEAD LAMP LOWER BRACKET RH <i>scr broken</i>	\$ 298.00
1	FRONT BUMPER <i>cut</i>	\$ 1,770.00
1	FRONT BUMPER SIDE RETAINER RH <i>scr</i>	\$ 229.00
2	FRONT BUMPER SENSOR @ \$313.00 EACH <i>1 pc Dam 1 pc NH</i>	\$ 626.00
1 SET	FRONT BUMPER SENSOR HOLDER <i>scr</i>	\$ 120.00
1	FRONT BUMPER SIDE GARNISH RH <i>NH</i>	\$ 101.35
1	FRONT SUPPORT PANEL FRONT GARNISH <i>broken \$627.10</i>	
PARTS SUM:		\$ 6,864.35
PARTS LESS 10%:		\$ 686.44
PARTS TOTAL:		\$ 6,177.92

✓ 3200.00
✓ 131.50
✓ 1636.54
X
✓ 209.78
X
X
5438.32
4894.48

SPECIAL NETT ITEMS

QTY		AMOUNT
1	FRONT NO. PLATE & GARNISH <i>NH</i>	\$ 90.00
1 SET	FRONT BUMPER CLIPS <i>NH</i>	\$ 45.00
1 SET	FRONT FENDER INNER SHIELD CLIPS <i>scr</i>	\$ 45.00

X
301-
X 30.00

LABOUR

S/N		AMOUNT
1	TO REMOVE & PANEL BEAT ALL DAMAGED ABOVE PARTS & PANELS	\$ 500.00
2	TO RESPRAY NEW PAINTWORK FOR ALL DAMAGED AREAS	\$ 500.00
3	TO RNR FRONT BUMPER SENSOR TO FACILITATE REPAIRS	\$ 120.00
4	TO CHECK & RE-FIX ALL ELECTRICAL WIRINGS	\$ 100.00
5	TO COMPUTERIZE DIAGNOSE FAULT CODES & CONTROL UNITS. RESET ALL MEMORIES TO FACTORY DEFAULT SETTINGS	\$ 400.00

400/-
400/-
40/-
30/-
150/-
1020.00

LABOUR & S/N TOTAL: \$ 1,665.00

GRAND TOTAL ESTIMATED REPAIR COSTS: \$ 7,842.92

28/06/2022 @ 1030am

H.A. Andrew

L/Sun

3 days.

R ngn

2kk Andu

Check part prices.

5944.48

1/5 4,750/-