

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

CS/SMO22007274/4gc

ASSIGNMENT

From: Date:

Estimated Cost:

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

To Inspect Vehicle No:

SND 5247K

at Workshop m/s

Tredert of-30

of

Insured:

SLP 84250

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:

\$ 26k.

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

4 days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

C 898k.

Vehicle: IN / OUT

Date:

Person Contacted: 207 22k.

Veh No:

SND 5247K

Yr Regn:

26/02/13

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

Truck / Trailer of 41

Make:

Mer Benz C180

c.c

1595

Colour

White

A/C:

Insured / Std / NI / NA

Sp.Reading

214418

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

WDD2040312A 811324

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

225/45 R18

R:

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

TOYO / YOKO or

Front

6

Rear

6

R/Bal.

mm

R/Bal.

mm

L/Bal.

mm

L/Bal.

mm

D.O.A.

29/07/22

D.O.I.

1/8/22

Survey held at

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

Bot 7mb

we are 125-02-2023 LTA 817925

nett 8075

5/8/22 4/5 \$ 7300 informed Darren (LTA 613804.52, 65/6)

Date/Time, File Pass to?

☐

: Preli. Report

1) 4/8 1/2/22

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

4

Resurvey No. of Trip:

2

Survey Fee:

Transportation:

) S + RS, SI

) Photos

) Others

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Report Format :

TP

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

7300

TOTAL

S M SPRAY PAINTING

25 Kaki Bukit Road 4 #08-30
synergy Singapore 417800

SND5247K MERCEDES BEAZ C200
DOA :

1	BONNET	DO/SUC	2012-35	1	\$	2,482.60	✓
2	BONNET LOCK	111		1	\$	354.20	X
3	BONNET LOGO	Rec	85.00	1	\$	108.50	✓
4	BONNET HINGES	111		2	\$	385.20	X
5	BONNET INSULATOR	111		1	\$	361.50	X
6	FRONT GRILLE WITH CHROME	CME	855.00	1	\$	1,054.00	✓
7	FRONT GRILLE LOGO	111		1	\$	154.20	X
8	FRONT GRILLE BASE	111		1	\$	652.10	X
9	FRONT NUMBER PLATE BASE	garnish	95	1	\$	143.80	✓
10	HEAD LAMP	015 CME	1850	1	\$	2,610.20	✓
11	HEAD LAMP TOP PANEL	111		1	\$	510.50	X
12	HEAD LAMP BRACKET	111		1	\$	230.80	X
13	FRONT SUPPORT PANEL	111		1	\$	1,682.30	X
14	FRONT SUPPORT PANEL TOP GARNISH	Tom	231.22	1	\$	451.20	✓
15	FRONT BUMPER	DE	1476.68	1	\$	1,768.80	✓
16	FRONT BUMPER SIDE RETAINER	111		2	\$	337.60	X
17	FRONT BUMPER TOW COVER	C/W buyer		1	\$	58.80	X
18	FRONT BUMPER TOP BRACKET	under cover	CME 381	1	\$	796.60	✓
19	FRONT BUMPER TOP RUBBER	111	148.00	1	\$	168.80	✓
20	FRONT BUMPER CENTRE GRILLE	Tom	105.00	1	\$	198.60	✓
21	FRONT BUMPER SPONGE	Tom	118.00	1	\$	344.20	✓
22	FRONT BUMPER REINFORCEMENT	Self	645.00	1	\$	1,254.20	✓
23	FRONT BUMPER INNER CARRIAGE	CME	244.50	1	\$	498.30	✓
24	FRONT BUMPER FOG LAMP GARNISH	CME		1	\$	145.80	✓
25	FRONT SHOCK ABSORBER	111		1	\$	628.00	X
26	FRONT UPPER ARM	111		1	\$	248.00	X
27	FRONT KNUCKLE ARM	111		1	\$	785.00	X
28	FRONT KNUCKLE ARM BEARING	111		1	\$	215.00	X
29	FRONT LOWER ARM	111		1	\$	654.00	X

TOTAL PARTS
10%

\$	19,282.80
\$	1,928.28
\$	17,354.52

not Allowed
LH 4 days.
h/s #7300/
mercus
1/8/22
@ 11am.
whipl. After rep-

1	FRONT NUMBER PLATE		1	\$	50.00	> 40
2	FRONT NUMBER PLATE HOLDER	> cre	1	\$	50.00	> 40
3	FRONT BUMPER DAY LIGHT	cn	220	1SET	\$ 300.00	✓
4	FRONT BUMPER CLIPS	111	1	SET	\$ 50.00	✓
5	BONNET INSULATOR CLIPS	111	1	SET	\$ 50.00	X
6	FRONT GRILLE CLIPS	11	1	SET	\$ 50.00	X
7	FRONT SUPPORT PANEL TOP GARNISH CLIPS	111	1	SET	\$ 50.00	X
8	COOLANT	11	1	\$	100.00	X
9	AIR CON FLUID	11	1	\$	100.00	X
TOTAL PARTS					\$ 800.00	

1	LABOUR TO CUT, WELD, PANEL BEAT AND STRAIGHTEN ALL ACCIDENT DAMAGE AREAS (FRONT)		\$	1,000.00	600
2	LABOUR TO PUTTY AND SPRAY PAINT ON ALL ACCIDENT DAMAGE PARTS AND OTHER ACCIDENT AFFECTED AREAS (FRONT)		\$	1,000.00	700
3	SPRAY ANTI RUST ON ACCIDENT AFFECTED PANEL (FRONT)		\$	50.00	40
4	CHECK WIRING SYSTEM (FRONT)		\$	50.00	20
5	CONDUCT WHEEL ALIGNMENT TEST	11	\$	100.00	X
6	REMOVE, RENEW AND REFIT FRONT UNDER CARRIAGE	11	\$	400.00	X
7	REMOVE AND REFIT RADIATOR ASSY	11	\$	150.00	X
8	REMOVE AND REFIT AIR CON CONDENSER ASY	11	\$	200.00	X
TOTAL LABOUR				\$ 2,950.00	
TOTAL AMOUNT				\$ 21,104.52	

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:

8392.55
107
7553.29
310
1360
9223.29
202
7378.