	ASSIGNMENT
Date:	Veh No: \$D 59724 Yr Regn:
om: Date:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
D IFF I VS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
	Make: Scania p280 c.c
Inspect/ehide No:	NO: Insured / Std / Ni / NA
Workship m/s	T/Radio: Insured / Std / NI / NA
	Sp.Reading
sured:	Eng/No: US2P4X20002073443.
olicy No.	
laims No	Gen. Cond: Good / Fair / Poor / Burnt
um Insued: Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client'sRecord)	Brake: Interder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Will 1 S/Rim 1 STD A/Rim or Tyre Size: F: 295/801772.5
	Tyre Size: F: 295/00/02/3
(Policy Condition)	
Remark: The veh had commenced its N/S	O/S BS / DUN / EXNOVA GY FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO DI
Bal. or Market Value:	Front Rear R/Bal. 8/8 mm
IDAC Accident Rport: Consistent? : Yes or No	R/Bai. 1/Rai - K/e mm
GIA / PR Seen: Consistent? : Yes or No	DOI 22/6/22 83pv
Est, Repairs: days Res.: Yes or No	Charles Fine Station
Lum Sum: % 3 Val.: Yes or No	Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
TOTAL PER 1 24 HRS	h. + 018
V Children	: IN / OUT affected due to collision.
Date:	THE GIVE I CHARLE
Date / Time Action / Instruction	

A Last Manager Committee C	Days Of Repair:
Detailing File Pass 10? Prail Report	Took 1
Date/Time, File Pass 40? Preli. Report	Resurvey No. of Trip: Survey Fee:
i) : Final Report	Resurvey No. of 1115.
Final Report	Transportation: Site Insp (\$)S+RSSI
1) : Final Report	Add Fee: : Site Insp (\$) S+RS_Si Photos
1) : Final Report Date/Time, File Return to?	Add Fee: Site Insp (\$)s+Rssi









Home Team Agency SCDF Reference No : ACC-IND-22-04 Indeco Reference No: SCDF/2022/03/14

SCOPE OF WORK

1 To provide labour, materials, transportation, tools and parts and others deemed necessary to carry out the following repairs: VEHICLE TYPE MAKE/MODEL PL SCANIA P280 REGISTRATION NO XD 5972 G UNIT STN 22 REPAIR TYPE CONTRACTOR ACCIDENT INDECO

	· · · · · · · · · · · · · · · · · · ·	PARTS					LABOUR			
S/N	ITEM DESCRIPTION		PARTS QTY	PARTS COST PER UNIT (\$)	MARK UP RATE	PARTS COST PER UNIT (\$) AFTER MARK UP	TOTAL PARTS COST (\$) AFTER MARK UP	MAN- HOUR RATE (\$)	MAN- HOUR QTY	TOTAL MAN- HOUR COST (\$)
	SCOPE OF REPAIRS					1				
A 1	Remove & replace winch cover chec	The same of the sa	PATRICK STREET		erspire were representatively	A CONTRACTOR OF THE PROPERTY O	KLITICE ODDINETS AND CONTRACT	PTE CONSTRUCT POLICE CO.		
2	Remove & wash winch cover chequi	quered sticker	alica alalica						3 /	\$0.00
3	Panel beat damaged winch housing	ered sticker adne	esive residue	5					1	\$0.00
4	Putty & spray paint winch housing								3 /	\$0.00
5	Panel beat dented RH door								3 /	\$0.00 \$0.00
6	Putty & respray RH door								3 /	\$0.00
7	Remove & replace front RH corner l	bumper							2	\$0.00
8	Remove & replace front RH rear vie		ng wiring						2 /	\$0.00
9	Remove & replace front RH mudgua	erd							1/	\$0.00
10	Remove & replace front RH boardin								0.5	\$0.00
10	Remove & replace front RH head lamp								0.5 /	\$0.00
									0.5	\$0.00
D	The second of th							SUB TOTAL	21.5	\$0.00
B -	Materials 1: 2:	THE RESIDENCE OF THE PARTY OF T	er de la comme de la comme	e et pe predent de compresso describer en La compresso de compresso de compresso de la compres	o transministration operations	DOMESTIC STREET, STREE	n ni av uti ti manomena standa ti di	STAN DESCRIPTION OF STANS	e a elit Lingua de en el grandi dua en la compansa en 1 de 1 de 1 de 1 de	
2	RH Corner Bumper dis		1						NA	
3	Service Control	37	1						NA	
4	RH Corner Bumper Plug RH Wide Angle Mirror	,	1			ļ			NA NA	
5	Blind Spot Mirror		1					Parameter	NA NA	
6	RH Mirror Casing M.5/		1						NA NA	
7	RH Mirror Mounting Kit	/	1					+++-	NA NA	
8	RH Mudguard		1				 		NA NA	
9	Step Plate bt		1						NA	
10	Step Plate Cover		1						NA	
11	Step Plate Cover Reflector W		1						NA	
12	RH Headlamp 7 NN		1						NA	
13	RH Signal Lamp		1						NA	
14	Diamond chequered sticker								NA	
B-0000 F-0						SUB TOTA	L			\$0.
C	Collection & Delivery	THE SECTION OF THE SE	nestormonischen Strocken 22 Tiller Schriften Strocken in	alternasiona a territorio de la Persona. Nota America Associal de las Carlos Rados	TO SECURE OF THE PROPERTY.			CONTRACTOR CONTRACTOR OF THE SECOND	Exploration of the second section of the section of the second section of the section o	
1	Collection From Station - Workshop							0	\$ -	\$ -
2	Delivery From Workshop - Station (SUR 9)						0	\$ -	\$ -
		SUR 9)						0	\$ - Total	
D	ADDITIONAL SERVICES	SUR 9)	AND	rour size tempera Alban seksilismen		THE RESERVE THE PROPERTY OF TH		O THE NAME OF THE PARTY OF THE	Total	\$0.00
		SUR 9)	THE STATE OF THE S		NA	materia su de la companio del companio de la companio del companio de la companio della companio de la companio della companio	A STATE OF S	\$0.00	Total 0	\$0.00
D	ADDITIONAL SERVICES	SUR 9)		TO BE TO THE WAY A STATE OF THE PARTY OF THE	NA NA	and the second s	TOTAL PARTS	\$0.00	Total 0 SUB TOTAL	\$0.00 \$0.00 \$0.00
D	ADDITIONAL SERVICES			TO BE THE REAL PROPERTY AND A STATE OF THE PROPERTY AND A	NA		TOTAL PARTS	\$0.00 COST (AFT	Total 0 SUB TOTAL	\$0.00 \$0.00 \$0.00 \$0.00
D	ADDITIONAL SERVICES	COSTING			NA	and the state of t		\$0.00 COST (AFT	Total 0 SUB TOTAL ER MARK UP	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
D	ADDITIONAL SERVICES					TOTAL PARTS CO	TOTA	\$0.00 COST (AFT TOTAL MAR	Total O SUB TOTAL ER MARK UP I-HOUR COST UPPORT COST	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
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D	ADDITIONAL SERVICES Admin Support	COSTING	mplete the	entire repair wit			TOTA DST + TOTAL M	\$0.00 COST (AFT TOTAL MAN L ADMIN SI AN-HOUR C	Total O SUB TOTAL ER MARK UP I-HOUR COST UPPORT COST	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
D	ADDITIONAL SERVICES Admin Support	COSTING ntractor shall co	mplete the		hin 7 working		TOTA DST + TOTAL M. ection date of v	\$0.00 COST (AFT TOTAL MAN L ADMIN SI AN-HOUR C ehicle	Total 0 SUB TOTAL ER MARK UP 1-HOUR COST JPPORT COST OST + ADMIN	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
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D	ADDITIONAL SERVICES Admin Support Co. Contractor Qu	COSTING ntractor shall co	mplete the	Home Team	hin 7 working	days upon coll	TOTA DST + TOTAL M. ection date of v	\$0.00 COST (AFT TOTAL MAN L ADMIN SI AN-HOUR C ehicle	Total 0 SUB TOTAL ER MARK UP 1-HOUR COST JPPORT COST OST + ADMIN	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
. D	ADDITIONAL SERVICES Admin Support Co.	COSTING ntractor shall co	mplete the		hin 7 working	days upon coll	TOTA DST + TOTAL M. ection date of v	\$0.00 COST (AFT TOTAL MAN L ADMIN SI AN-HOUR C ehicle	Total 0 SUB TOTAL ER MARK UP 1-HOUR COST JPPORT COST OST + ADMIN	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
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D	ADDITIONAL SERVICES Admin Support Contractor Quality Name	COSTING ntractor shall co	mplete the	Home Team Name	hin 7 working	days upon coll	TOTA DST + TOTAL M. ection date of v	\$0.00 GCOST (AFT TOTAL MAN L ADMIN SI AN-HOUR C ehicle (A Direct Name	Total 0 SUB TOTAL ER MARK UP I-HOUR COST JPPORT COST OST + ADMIN SSST Dir for report for repairs	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
D	ADDITIONAL SERVICES Admin Support Co. Contractor Qu	COSTING ntractor shall co	mplete the	Home Team	hin 7 working	days upon coll	TOTA DST + TOTAL M. ection date of v	\$0.00 S COST (AFT TOTAL MAN L ADMIN SI AN-HOUR C ehicle (A Direct	Total 0 SUB TOTAL ER MARK UP I-HOUR COST JPPORT COST OST + ADMIN SSST Dir for report for repairs	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
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