(08/11/01) wef
ASS. IEC. BY: [signature]

REF: CS/SCD22007907/Rgy3

ASSIGNMENT

From: Date:

Estimated Cost:

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

To Inspect Vehicle No: YN 4655P

at Workshop m/s HOME TEAM TACTICAL

of 1, GALI BATU (1, MANDAI QUARRY)

Insured: SCD

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 Rport: 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

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: YN 4655P Yr Regn: /

Type: M.Car / M.Cycle / Bus / Van / Lorry (circled) / Taxi / Prime Mover / Truck / Trailer or

Make: ISUZU c.c

Colour: WHITE A/C: Insured / Std / NI / NA

Sp.Reading: — T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: JAANPR85HE7100181

Gen. Cond: Good / Fair (circled) / Poor / Burnt

Steering: Inorder (circled) / Jammed / Leaked / Burnt or

Brake: Inorder (circled) / Jammed / Leaked / Burnt or

Modi: Nil (circled) / S/Rim / STD A/Rim or

Tyre Size: F: 7.00-15LT

R: " "

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or SUPER

Front			Rear		
R/Bal.	7	mm	R/Bal.	7/7	mm
L/Bal.	7	mm	L/Bal.	7/7	mm
D.O.A.			D.O.I.	23/08/22	

Survey held at H-T-T

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

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

Date / Time	Action / Instruction

Date/Time, File Pass to? ☐ : Preli. Report
1) ☐ : Final Report
Date/Time, File Return to?
2)

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ : Site Insp ($)
☐ : Interview ($)
☐ : Tech. Invs ($)
☐ : Weekend ($)

Survey Fee:
Transportation:
__S + RS__S)
Photos
Others
TOTAL

Report Format :

Lump Sum / I.B.I: ($)

Scope of Work
Home Team Agency
SCDF Reference No : ACC-SMRT-22-02
SMRT Reference No: 4655/SCDF/4W/22/04/04

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:

SCOPE OF WORK

1 To provide labour, materials, transportation, tools and parts and others deemed necessary to carry out the following repairs:

VEHICLE TYPE	LORRY C4	**REGISTRATION NO**	YN 4655 P	**REPAIR TYPE**	ACCIDENT
MAKE/MODEL	ISUZU NPR85	**UNIT**	2 DIV	**CONTRACTOR**	

S/N	ITEM DESCRIPTION	PARTS					LABOUR		
		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								
A	**Labour**								
1	Replace dislodged R/H & L/H corner panel							2	$0.00
2	Remove & replace shattered R/H & L/H head lamps & signal lamps							4	$0.00
3	Replace damage front panel crowl cover, radiator grille ,crowl top panel, number plate and apply stickers							8	$0.00
4	Replace damage front bumper & bumper supports							4	$0.00
5	Replace damage LH blind spot mirror glass							0.5	$0.00
5	Remove & replace damage RH mirror arm assy							0.5	$0.00
6	Re-wiring for head lamps & signal lamps							2	$0.00
6	Replace front panel sticker and emblem							3	$0.00
6	Remove & replace number plate							0.5	$0.00
7	Putty & spray paint front panels							6	$0.00
							SUB TOTAL	**30.5**	**$0.00**
B	**Materials**								
1	Front Side Corner Panel RH /LH							**NA**	
2	Head lamp RH / LH							**NA**	
3	Signal Lamp RH / LH							**NA**	
4	Door Signal Lamp RH							**NA**	
5	Front Bumper							**NA**	
6	Front Panel							**NA**	
7	Front Grille							**NA**	
8	Emblem "ISUZU"							**NA**	
9	RH Mirror Arm Assy							**NA**	
10	Blind Spot Mirror							**NA**	
11	Front Number Plate							**NA**	
12	Front Panel Sticker							**NA**	
					SUB TOTAL				**$0.00**
C	**Collection & Delivery**								
1	Towing From Station - Workshop (SOR 10)								
2	Delivery From Workshop - Station (SOR 9)								
								Total	**$0.00**
D	**ADDITIONAL SERVICES**								
1	Admin Support	**NA**					**$0.00**	**0**	$0.00
								SUB TOTAL	**$0.00**

COSTING	
TOTAL PARTS COST (AFTER MARK UP)	$0.00
TOTAL MAN-HOUR COST	$0.00
TOTAL ADMIN SUPPORT COST	$0.00
TOTAL PARTS COST + TOTAL MAN-HOUR COST + ADMIN	**$0.00**

Contractor shall complete the entire repair within 10 working days upon collection date of vehicle

Contractor QC		Home Team QC / Fleet Manager / Appointed Surveyor		(Asst Dir for repairs < $5000 Director for repairs up to $750,000)	
Name		Name		Name	
Signature		Signature		Signature	
Date		Date		Date	

Scope of Works must be verified by Home Team Contract Manager before works can begin

Duration of Work

Contractor		Contractor		Contractor QC	
Date Vehicle Collected		Date Vehicle Completed		Name	
Signature		Signature		Signature	
Name		Name		Date	

Verification of Completed Repairs

Contractor QC		Home Team QC / Appointed Surveyor		Home Team Contract Manager / Fleet	
Name		Name		Name	
Signature		Signature		Signature	
Date		Date		Date	

All completed repairs must be verified by Home Team Contract Manager / Fleet Manager before payment can be made

Rasul
9001 0068
10 days
P/P
23/08/22
@1130
Resurvey before paint