

ASS. REC. BY:

REF:

CS/MSG 22008793/D97³

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 Report: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SKR 6627C Yr Regn: 1

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

Truck / Trailer or

Make: Mazda Biante e/c 1998Colour: Grey A/C: Insured / Std / NI / NASp. Reading: 186883 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: 3M6CC1071F0107231

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/60R16R: 11

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

TOYO/YOKO or Yokohama

Front: _____ Rear: _____

R/Bal: S mm R/Bal: S mmL/Bal: S mm L/Bal: S mmD.O.A. 04/09/2022 D.O.I. 07/09/2022Survey held at Bethlehem Auto AMK

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

H/S Rmt.

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

Date / Time Action / Instruction

MSG SMT 5953G

20/01/23 To seek mandate 3,600/- in 3 days. Cred # 696112, 662

Date/Time, File Pass to?



Preli. Report

1)

Date/Time, File Return to?



Final Report

2)

Days Of Repair: 3Resurvey No. of Trip: 1

Add Fee:



Site Insp (\$)



Interview (\$)



Tech. Invs (\$)



Weekend (\$)

Survey Fee:

Transportation:

S + RS \$

Photos

Others

TOTAL

Report Format: NER-TPLump Sum / I.B. (\$ 3600)

- Consultants hence notify
the owner of the car of the following:
- Survey before/after spray painting
 - Replace damaged part(s) with resurvey
 - Part 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

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: MSIG INSURANCE SINGAPORE PTE LTD

Signature:

Date:

Vehicle Number : SMY5953G

Chassis Number : JM6CC1071F0107231

Vehicle Model : MAZDA BIANTE

ESTIMATED REPAIR COSTS FOR ABOVE STATED VEHICLE

PARTS

QTY		AMOUNT
1	HEAD LAMP LH <i>minutely broken</i>	\$ 3,690.21
1	HEAD LAMP LOWER BRACKET LH <i>See crane</i>	\$ 203.60
1	FRONT BUMPER <i>Double / minutely broken</i>	\$ 1,292.32
2	FRONT BUMPER SIDE RETAINER @ \$135.00 <i>HH</i>	\$ 270.00
1	FRONT BUMPER FOG LAMP LH <i>HH minutely broken</i>	\$ 473.21
1	FRONT BUMPER FOG LAMP GARNISH LH <i>crack</i>	\$ 381.11
1	FRONT BUMPER SPONGE <i>HH</i>	\$ 152.90
1	FRONT REINFORCEMENT BAR <i>HH</i>	\$ 755.20
1	FRONT SUPPORT PANEL <i>HH</i>	\$ 1,860.30
1	FRONT FENDER LH <i>HH</i>	\$ 1,052.20
1	FRONT FENDER INNER SHIELD LH <i>broken</i>	\$ 264.10

PARTS SUM: \$ 10,395.15

PARTS LESS 20%: \$ 2,079.03

PARTS TOTAL: \$ 8,316.12

SPECIAL NETT ITEMS

QTY		AMOUNT
1SET	NO. PLATE & GARNISH <i>HH</i>	\$ 80.00
1SET	FRONT GRILLE CLIPS <i>HH</i>	\$ 40.00
1SET	FRONT BUMPER CLIPS <i>HH</i>	\$ 45.00
1SET	FRONT SUPPORT PANEL TOP GARNISH CLIPS <i>HH</i>	\$ 40.00
1SET	FRONT FENDER INNER SHIELD CLIPS <i>HH</i>	\$ 40.00

LABOUR

S/N		AMOUNT
1	TO REMOVE & PANEL BEAT ALL DAMAGED ABOVE PARTS & PANELS	\$ 700.00
2	TO RESPRAY NEW PAINTWORK FOR ALL DAMAGED AREAS	\$ 700.00
3	TO APPLY TUFF COAT ON ALL AFFECTED AREAS	\$ 80.00
4	TO RNR A/C CONDENSOR & RADIATOR TO FACILITATE REPAIRS	\$ 120.00
5	TO CHECK & RE-FIX ALL ELECTRICAL WIRINGS	\$ 100.00
6	TO COMPUTERIZE DIAGNOSE FAULT CODES & CONTROL UNITS. RESET ALL MEMORIES TO FACTORY DEFAULT SETTINGS	\$ 300.00

LABOUR & S/N TOTAL: \$ 2,245.00

GRAND TOTAL ESTIMATED REPAIR COSTS: \$ 10,561.12

07/09/2022 @ 1730hrs

Not Author

2/sum 3 days.

1/sum 2kk dud

8

✓ 2744.40
✗ 168.10
✓ 1074.30
✗
✗ 329.00
✓ 179.00
✗
✗
✗
✗
✓ 181.10

4675.90

3740.72

30.00 =

400/-
300/-
300/- 730.00
HH
HH
30/-
HH
4500.72
4/3 3,600/-