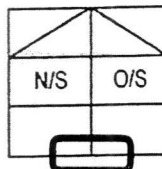


ASSIGNMENT

From _____ Date _____
 Estimated Cost: _____
 CO ☒ TP / ☐ S / TP RES / OD RES / EVA / INV / MV
 To inspect Vehicle No: _____
 at Workshop m/s JACK CARS
 of _____
 Insured: Phana 91701900
 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: \$170k
 IDAC Accident Report: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: 3 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: SMN3664L Yr Regn: 28 Jul/2020
 Type ☒ M.Car / ☐ M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: MERCEDES BENZ CLA180 cc 1332
 Colour Grey A/C: Insured / Std / NI / NA
 Sp. Reading 42585 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: WDD1183842N007996 *
 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: 225/40ZR19
 R: //

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

TOYO / YOKO or FALKEN

| Front | | Rear | |
|--------------------------|-------------|---------------|-------------------|
| R/Bal. | <u>6</u> mm | R/Bal. | <u>6</u> mm |
| L/Bal. | <u>6</u> mm | L/Bal. | <u>6</u> mm |
| D.O.A. | _____ | D.O.I. | <u>04-10-2022</u> |
| Survey held at _____ W/S | | <u>2:30PM</u> | |

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

27/4 Finalised Final Sig \$1490.00 with Phana. (Red 9690, 86%)

Date/Time, File Pass to?

☐ : Prel. ReportDays Of Repair: 3

1)

☒ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$ _____)

Survey Fee:

Transportation: _____

☐ : Interview (\$ _____)

Photos

☐ : Tech. Insp (\$ _____)

Other:

☐ : Final End (\$ _____)

TOTAL

Service Unit

TP

Total Sum \$1490.00



ACCESS CORP PTE LTD GST Reg No: 201506352H

51 Ubi Ave 1 #05-15 Paya Ubi Industrial Park Singapore 408933

T: +65 6741 4303 E: sales@accesscorp.sg

POS • EVENT • MURALS • SIGNAGE • HOARDING • BACKDROP • SOLAR FILM • VEHICLE DECAL

TAX INVOICE

Bill to:
SMN3664L RAISE MERC C180

Tax Invoice No: INV2022AC1604
Invoice Date: 15 Oct 2022
Reference: QU2022AC0228

| Description | Quantity | Unit Price | Amount SGD |
|---|----------|------------|------------|
| 2053, TOPSHIELD NORMAL MATTE PPF REAR BUMPER & BOOT REPLACEMENT | 1.00 | 1015.00 | 1015.00 |

Subtotal 1015.00

Local supply of goods and services 7% 71.05

Invoice Total SGD 1086.05

Paid SGD 0.00

Amount Due SGD 1086.05

Terms & Conditions

Goods sold are strictly non-refundable or exchangeable for other items. In the event of any cancellations or withdrawals by customers due to any reasons, deposits will be forfeited and Access Corp Pte Ltd reserves the rights to refuse any refunds and negotiations

Interest of 2% per month will be charged on unpaid overdue invoices.

All payments must be made only in form of a crossed cheque, bank transfer or paynow payable to

Beneficiary Bank Name: OVERSEA-CHINESE BANKING CORPORATION LTD

Account Name: **ACCESS CORP PTE LTD**

Account Number: **687353565001**

Bank Code: 7339

Branch Code: 687

Corporate Paynow to UEN: 201506352H



"This is computer generated invoice no signature required."



ACCESS CORP PTE LTD GST Reg No: 201506352H

51 Ubi Ave 1 #05-15 Paya Ubi Industrial Park Singapore 408933

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ACCESSCORP POS • EVENT • MURALS • SIGNAGE • HOARDING • BACKDROP • SOLAR FILM • VEHICLE DECAL

TAX INVOICE

Bill to:
SMN3664L RAISE MERC C180

Invoice No: HIN20200819
Invoice Date: 12 Sep 2020
Reference:

| Description | Quantity | Unit Price | Amount SGD |
|------------------------------|----------|------------|------------|
| PREMIUM PPF FULL LARGE SEDAN | 1.00 | 2,200.00 | 2,200.00 |
| INSTALLATION GT GRILL | 1.00 | 320.00 | 320.00 |

Subtotal 2,520.00

No Tax 0% 0.00

Invoice Total SGD 2,520.00

Paid SGD 2,520.00

Amount Due SGD 0.00

Terms & Conditions

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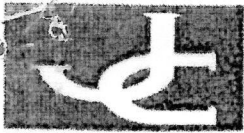
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Bank Code: 7339

Branch Code: 687

Corporate Paynow to UEN: 201506352H





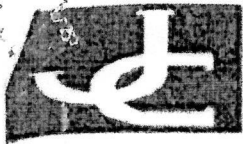
JACK CARS

DRIVE WITH ASSURANCE

ESTIMATE

| |
|-------------------------------|
| DATE OF ACCIDENT : 20/09/2022 |
| VEHICLE : SMN3664L |
| MAKE & MODEL : MERC CLA 180 |
| INSURANCE : AUTO & GENERAL |
| SURVEYOR : LKK |

| PARTS | | AMOUNT |
|--------------|---|--------------------|
| 1. | REAR BUMPER <i>X Repair.</i> | \$ 2500 |
| 2. | REAR BOOT <i>X Repair</i> | \$ 3200 |
| SPECIAL NETT | | |
| 1. | WRAPPING <i>/ cut .</i> 600.00 | \$ 1800 |
| 2. | CLIPS , SCREWS & RIVETS <i>X NN</i> | \$ 100 |
| LABOUR | | |
| 1. | TO PUTTY & SPRAY PAINT OF AFFECTED AREA | \$ 1800 <i>450</i> |
| 2. | TO PANEL BEAT & TO REMOVE DAMAGED & NECESSARY PARTS & ATTACHEMENTS; KNOCK, JACK, WELD, RESHAPE AND ALIGN ALL AFFECTED PORTIONS. | \$ 1500 <i>400</i> |
| 3. | TO CHECK LIGHTING SYSTEM ,WIRING & REWIRE | \$ 150 <i>X</i> |
| 4. | TO REMOVE AND REINSTALL TAILGATE COMPONENTS | \$ 220 <i>X</i> |



JACK CARS

DRIVE WITH ASSURANCE

| | | | | |
|----|--|----------------|--------------|----|
| 5. | TO REMOVE AND REINSTALL REAR BOOT UPHOLSTERY | NA | \$ 280 | X |
| 6. | TO REMOVE & REINSTALL SENSORS | | \$ 200 | 40 |
| | | | | |
| | | PARTS - 10%: | \$ 5,130 | |
| | | SPECIAL NETT : | \$ 1,900 | |
| | | LABOUR : | \$ 4,150 | |
| | | TOTAL : | \$ 11,180 | |
| | | 7% GST : | \$ 782.60 | |
| | | GRAND TOTAL : | \$ 11,962.60 | |

3 Days.

before & after paint photos.

Guo Qif

4/10/22

LKK Auto Consultants hence notify
the Repairer of the following:

- To resurvey before/after spray painting
- To display damage before/after resurvey
- Parts price on a "no haggle" basis
- Third party on a "no haggle" basis
- No illegal practices
- Supply of parts on a "no haggle" basis
- Is suitably qualified and insured

Acknowledged by: _____
Signature: _____
Date: _____