

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

CS/MSG22009426/Uny3**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.

|                                     |                          |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| N/S                                 | O/S                      |
| <input type="checkbox"/>            | <input type="checkbox"/> |

Bal. or Market Value:

IDAC Accident Rpt:

GIA / PR Seen:

Est. Repairs:

Lum Sum:

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Date / Time

Action / Instruction

Veh No:

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

Truck / Trailer or

Make:

Colour:

Sp. Reading

Eng/No:

C/No:

Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim or

Tyre Size: F:

R:

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

TOYO / YOKO or

Front

R/Bal.

L/Bal.

D.O.A.

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, File Pass to?

1) 1/11/22

Date/Time, File Return to?

2)

Report Format :

Lump Sum / I.B.I. (\$) 4100Days Of Repair: 3Resurvey No. of Trip: 2

Add Fee:

☐ Site Insp (\$ )☐ Interview (\$ )☐ Tech. Invs (\$ )☐ Weekend (\$ )

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL

1/11/22 4/5 @ 4100 insured Robert  
(Red, 5316.52, 56%)

> Back to OneMotoring

## Enquire PARF/COE Rebate for Registered Vehicle

| Vehicle Owner Particulars     |                                      |
|-------------------------------|--------------------------------------|
| Owner ID Type:                | Singapore NRIC                       |
| Owner ID:                     | 488J                                 |
| Vehicle Details               |                                      |
| Vehicle No.:                  | SNC6552C                             |
| Vehicle to be Exported:       | No                                   |
| Intended Deregistration Date: | 26 Sep 2022                          |
| Vehicle Make:                 | MERCEDES BENZ                        |
| Vehicle Model:                | GLA180 URBAN EDITION AUTO            |
| Primary Colour:               | White                                |
| Manufacturing Year:           | 2019                                 |
| Engine No.:                   | 27091031927616                       |
| Chassis No.:                  | WDC1569422J672640                    |
| Maximum Power Output:         | 90.0 kW (120 bhp)                    |
| Open Market Value:            | \$25,376.00                          |
| Original Registration Date:   | 17 Dec 2019                          |
| First Registration Date:      | 17 Dec 2019                          |
| Transfer Count:               | 2                                    |
| Actual ARF Paid:              | \$27,527.00 13763                    |
| Intended PARF Rebate Details  |                                      |
| PARF Eligibility:             | Yes                                  |
| PARF Eligibility Expiry Date: | 16 Dec 2029                          |
| PARF Rebate Amount:           | \$20,645.00                          |
| Intended COE Rebate Details   |                                      |
| COE Expiry Date:              | 16 Dec 2029                          |
| COE Category:                 | A - Car up to 1600cc & 97kW (130bhp) |
| COE Period(Years):            | 10                                   |
| QP Paid:                      | \$32,000.00                          |
| COE Rebate Amount:            | \$23,106.00                          |
| Total Rebate Amount:          | \$43,751.00                          |

The information contained herein is correct as at 26 Sep 2022

OK

**TICK HAI MOTOR & WELDING SERVICES**  
**1 KAKI BUKIT AVE 6 #01-54 SINGAPORE 417883**  
**TEL: 6842 9089 FAX: 6841 2869**  
**REG NO : 48992400W**

*Not Authorised*  
*MR*  
*26/09/22*  
*1/5 \$ 4100/*  
*3 days.*

**Vehicle Number: SNC6552C**  
**Vehicle Model : Mercedes Benz GLA180 Urban Edition Auto**  
**Manufacture Year : 2019**  
**Chassis : WDC1569422J672640**

| S/N. | Item Description                                  | Amount (\$)        |
|------|---------------------------------------------------|--------------------|
| 1    | Front Bumper <i>1366-57 de/10-1</i>               | \$ 1,799.00        |
| 2    | Front Bumper Clip x 1 set <i>MR</i>               | \$ 50.00           |
| 3    | Front Bumper Lower Portion <i>745-50 ground</i>   | \$ 1,035.00        |
| 4    | Front Bumper Sponge <i>11</i>                     | \$ 218.45          |
| 5    | Foglamp Cover (LH) <i>MR</i>                      | \$ 548.55          |
| 6    | Headlamp Assy (LH) <i>Scr/10</i>                  | \$ 2,044.04        |
| 7    | Front Fender (LH) <i>MR</i>                       | \$ 1,195.05        |
| 8    | Front Fender Inner Garnish (LH) <i>70-1</i>       | \$ 282.70          |
| 9    | Front Fender Inner Garnish Clip x 1 set <i>MR</i> | \$ 50.00           |
| 10   | Front Wheel Arch Protector (LH) <i>ground</i>     | \$ 295.56          |
|      |                                                   |                    |
|      |                                                   |                    |
|      |                                                   |                    |
|      |                                                   |                    |
|      | <b>Total :</b>                                    | <b>\$ 7,518.35</b> |
|      | <b>Less 10% :</b>                                 | <b>\$ 751.84</b>   |
|      | <b>Amount :</b>                                   | <b>\$ 6,766.52</b> |

| Labour                                                   | Amount (\$)        |
|----------------------------------------------------------|--------------------|
| To check front electrical wiring system & focus headlamp | \$ 150.00          |
| Labour to remove, cut, change & panel beating            | \$ 1,300.00        |
| To putty and respray affected areas                      | \$ 1,200.00        |
|                                                          |                    |
|                                                          |                    |
|                                                          |                    |
| <b>Labour Total :</b>                                    | <b>\$ 2,650.00</b> |
| <b>Total (Parts &amp; Labour) :</b>                      | <b>\$ 9,416.52</b> |

LKK Auto Consultants hereby notify the Repairer of the following:

- To resurvey before/after spray painting
- To supply damaged parts for 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:

*20*  
*320*  
*450*  
*7-4834-31*  
*102*  
*4350-87*  
*790*  
*5140-87*