

ASS. REC. BY:

REF:

AG2/ 22009571/kny3

C

Kenneth

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.

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

05 days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SKV 44517

Yr Regn:

09, 15

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

Truck / Trailer or

Make:

Subaru

AD

Wagon

Colour

M. Red

A/C:

Insured / Std / NI / NA

Sp. Reading

123526

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JFISJGK85FG054349

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:

R:

235/50R18

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

Front

Rear

R/Bal.

6 mm

R/Bal.

6 mm

L/Bal.

6 mm

L/Bal.

6 mm

D.O.A.

24/9/22

D.O.I.

28/9/2022

Survey held at

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

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

Flt 21 Day @ 6200 Cash (Red, 7472.24, 55%)

Date/Time, File Pass to?

☐

: Prell. Report

1) 13/10/22

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

5

Resurvey No. of Trlp:

1

Survey Fee:

Transportation

S + RS. \$

Fees

Others

TOTAL

Add Fee:

☐

: Site Insp (\$)

☐

: Interview (\$)

☐

: Tech Invs (\$)

☐

: Weekend (\$)

Report Format :

Lump Sum / I.B.I. (\$

6200

Not Whairal
11 Lmp & 62 oolr
Penny After Party
5 day

LM AUTO SOLUTION PTE LTD

Blk 10 Sin Ming Industrial Estate Sector C,

#01-12 Singapore 575645

Email: admin@lmautosolution.com

Tel: 90162222

VEHICLE NUM:

MAKE & MODEL:

MILEAGE:

ENGINE NUM:

CHASSIS NUM:

SKV 4451 J

SUBARU FORESTER

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

DESCRIPTION - PARTS

Date:

21 May 2017

ATTN:	NO.	DESCRIPTION - PARTS	QTY	PRICE	
	1	HEADLAMP LH + RH	2	\$ 4,760.00	✓
	2	HEADLAMP LOWER BRACKET LH + RH	2	\$ 80.00	X
	3	FRONT BONNET GRILLE	1	\$ 326.00	X
	4	FRONT BONNET GRILLE LOGO	1	\$ 65.00	X
	5	FRONT BUMPER	1	\$ 598.50	✓
	6	FRONT BUMPER RETAINER LH + RH	2	\$ 56.80	✓
	7	FRONT BUMPER FOG LAMP LH + RH	2	\$ 544.00	X
	8	FRONT BUMPER FOG LAMP GARNISH LH + RH	2	\$ 124.00	X
	9	FRONT BUMPER DAY RUNNING LIGHT LH + RH	2	\$ 562.00	X
	10	FRONT BUMPER GRILLE	1	\$ 296.00	✓
	11	FRONT BUMPER TOWING CAP	1	\$ 18.00	X
	12	FRONT BUMPER NOZZLE CAP LH + RH	2	\$ 96.00	X
	13	FRONT BUMPER NOZZLE LH + RH	2	\$ 264.00	X
	14	FRONT BUMPER REINFORCEMENT	1	\$ 338.00	✓
	15	FRONT BUMPER CLIP (SET)	1	\$ 60.00	✓
	16	FRONT GRILLE ASSY	1	\$ 352.00	✓
	17	FRONT GRILLE CLIP (SET)	1	\$ 50.00	✓
	18	FRONT SUPPORT PANEL	1	REPAIR	
		SUBTOTAL		\$ 8,590.30	
		20%		\$ 1,718.06	
		PARTS TOTAL		\$ 6,872.24	
		SPECIAL NETT	QTY	PRICE	
	1	OIL COOLER 1	1	\$ 1,500.00	X
	2	OIL COOLER 2	1	\$ 1,500.00	700000
	3	FRONT BUMPER LOWER SPOILER STI	1	\$ 1,800.00	✓ 100000
	4	FRONT NUMBER PLATE	1	\$ 100.00	4500
		SPECIAL NETT 1		\$ 4,900.00	
		LABOUR	QTY	PRICE	
	1	TO KNOCK, STRAINHTEN AND REALIGN ACCIDENT AFFECTED AREA	1	\$ 800.00	4000
	2	TO PUTTY AND RESPRAY ACCIDENT AFFECTED AREA	1	\$ 800.00	4500

