

A.S.S. REC-BY: T. J. M.REF: CS/SGK22009633/ty3**ASSIGNMENT**

From: _____ Date: _____

Estimated Cost: _____

OD / TP / NS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop/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: 5 days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: Catherine

Vehicle: IN / OUT

Veh No: FS72HSA2006 Yr Regn: 1

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

Truck / Trailer or

Make: Mitsubishi Fuso C.C. _____Colour: white A/C: Insured / Std / NI / NA

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

Eng/No: _____

C/No: FS72HSA2006Gen. 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: 295/80R22.5R: 2 2 (0)

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

TOYO / YOKO or

Front

Rear

R/Bal. 9 mmR/Bal. 9/9 mmL/Bal. 9 mmL/Bal. 9/9 mm

D.O.A.

D.O.I. 3/9/22Survey held at Goldbell Tires

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

frt o/s

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

Date / Time Action / Instruction

Submit final fig \$17653.94, 5 days. (Red \$4128.64, 18%)
as wksp bill the TP owner \$14609.10 (after dis 25%) as cash job.

Date/Time, File Pass to?

1) 21/04 Typist

Date/Time, File Return to?

2)

Rep. Format:

Lump Sum / B.B.R. (T) 17653.94☐ : Prel. Report☐ : Final ReportDays Of Repair: 5

Resurvey No. of Trip: _____

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

Survey Fee: _____

Transportation: _____

S + RS. SI. _____

Photos _____

Others _____

TOTAL



GOLDBELL ENGINEERING

Industrial Vehicles. Financial Services.
41,000 Served. And Counting.

GOLDBELL ENGINEERING PTE LTD
Main Office: 8 Tuas Avenue 18 Singapore 638892 Tel: 6861 0007 Fax: 6861 3676
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Website: www.goldbell.com.sg
Co Reg No: 198003963G

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QUOTATION

Date	: 28-09-2022	Reg No	:
To	: COGENT AUTOMOTIVE LOGISTICS PTE. LTD.	Model	:
Attn.	:	Chassis No	: FS72HSA20006
Office /	:	Engine No	:
Mobile	:	Quotation No.	:
Email	:	Ref. No.	:
Address	:	D.O.A.	:
From	: GOLDBELL ENGINEERING PTE LTD	Policy No.	:
Attn.	: CATHERINECHONGKL	Claim Type	: CASH REPAIR
Office /	:	Workshop	: 8 TUAS AVE 18
Mobile	:		
Email / Fax	: CatherineChongKL@goldbell.com.sg		
No.	:		

S/N	Part No	Description	Qty	U/Price	Net Price	Ext Price
1		PANEL,CAB FR CORNER,RH	1	803.64	803.64	803.64 <i>de</i>
2		SEAL,DOOR OPENING	1	93.60	93.60	93.60 <i>out</i>
3		PILLAR,FR RH	1	2,261.53	2,261.53	2,261.53 <i>?</i>
4		FENDER,FR LWR RH	x NN 1	798.11	798.11	798.11 <i>?</i>
5		WALL,FR STEP,UPR,RH	1	591.00	591.00	591.00 <i>ing</i>
6		STEP,FR RH -NO:1	1	468.11	468.11	468.11 <i>br</i>
7		STAY,STEP NO.1	1	337.00	337.00	337.00 <i>bt</i>
8		STAY,STEP REAR	x NN 1	337.00	337.00	337.00 <i>?</i>
9		BUMPER,FR	1	3,745.29	3,745.29	3,745.29 <i>bt</i>
10		COVER,FR BUMPER -RH	1	178.24	178.24	178.24 <i>ms</i>
11		BEZEL,HEADLAMP,RH	1	450.98	450.98	450.98 <i>ms</i>
12		STAY,HEADLAMP,RH	1	535.45	535.45	535.45 <i>one</i>
13		PANEL,FR DOOR,RH	1	3,353.79	3,353.79	3,353.79 <i>bt</i>
14		HEADLAMP ASSY,RH (LED)	1	3,220.58	3,220.58	3,220.58 <i>one</i>
15		LAMP ASSY,FOG,FR RH	1	611.67	611.67	611.67 <i>d's</i>
16		DECAL,SHIFT PILOT	1	15.42	15.42	15.42 <i>re</i>
17		FENDER,SIDE,FR UPR RH	1	899.17	899.17	899.17 <i>cl's</i>
PARTS TOTAL :						18,700.58

FUSO AIRMAN

bizSAFE
S T R





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LABOUR CHARGES

1	TO REMOVE AND REFIX DAMAGED PARTS, CUT, WELD, PANEL BEAT, STRAIGHTEN & REALIGN, ETC	600	1200	2200.00
2	TO CHECK FOR AND RECTIFY WIRING FAULTS, TO CONDUCT DIAGNOSTICS CHECK		100	180.00
3	TO PUTTY, CLEAN, SPRAY PAINT AND POLISH, ETC	350	1050	1500.00

LABOUR TOTAL : 3,880.00

SUB-TOTAL : 22,580.58

GST @ 7% for \$ 22,580.58 1,580.64

GRAND TOTAL (S\$) : 24,161.22

PREPARED BY : CATHERINECHONGKL

CUSTOMER STAMP :
AND SIGN :
DATE AND TIME :

Taufik 97495749 / 62563561
WP 30/9/22 240pm.
p/p Resurvey before paint
taufik @ khantow.
5 days

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:

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ST & R

