

ASS. REC. BY: Steve

CS/EQ/22009705/Env3

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: GBE 8122D
 Policy No. _____
 Claims No. DM22HO01516
 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
<u>X</u>	<u>X</u>

Est. or Market Value: _____
 IDAC Accident Report: _____ Consistent? : Yes or No
 GIA / PR Seen: _____ Consistent? : Yes or No
 Est. Repairs: _____ days Res.: Yes or No
 Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SKJ 3858P Yr Regn: 21/2/13
 Type: M/Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Volkswagen Tarran c.c. 1390
 Colour: Blue A/C: Insured / Std / NI / NA
 Sp. Reading: 115365 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: WVG 22217 2DW 044 347
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Mod: NII / S/Rlm / STD A/Rlm or
 Tyre Size: F: 205/55R16
 R: 11
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or _____
 Front: _____ Rear: _____
 R/Bal. 5 mm R/Bal. 5 mm
 L/Bal. 5 mm L/Bal. 5 mm
 D.O.A. 2/9/22 D.O.I. 11/9/22
 Survey held at Volkswagen
 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

2/11/22 Final fig \$3870.44 confirmed by email (Red 5256,57%)

Date/Time, File Pass to?

☐ : Prelim. Report
☐ : Final Report

Date/Time, File Return to?

2) 2/11/22-typist

Report Format: TP

Lump Sum / L.B. (\$) \$3870.44

Days Of Repair: 3

Resurvey No. of Trip: 1

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

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Others

TOTAL

VOLKSWAGEN CENTRE SINGAPORE

247 Alexandra Road
Singapore 159934
Biz. Reg. No.: 199101494Z
GST No.: M200985052



Quotation

Non binding - Preview

Company
EQ INSURANCE COMPANY LIMITED
5 Maxwell Road, #17-00
Tower Block, MND Complex
Singapore 069110

Customer Details:
Mr
KONIDALA
PERUMAL MUNIRATHNAM
257 SERANGOON CENTRAL DRIVE
#03-32
Singapore 550257

Page 1/2
Document no.
Document date 30-09-2022
Customer no. 5211043754
Customer GST-ID 197800490N
Dealer 30001
Job order number 2022028700/ 1
Job order date 29-09-2022
Service Advisor YEN MEI WONG

License plate	Model code	First registration	VIN	Model	Mileage
SKJ3858P	1T33B4	27-03-2013	WVGZZZ1TZDW044347	Touran 1.4 Comfo 103 TSID7F	113,239

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
9801B004	B&P CHECK SHORT CIRCUIT / HARNESS REPAIR				#1	280.00	299.60
9801B005	B&P DIAGNOSIS AND PROGRAMMING				#1	480.00	513.60
1T0807421K GRU	Cover For Bumper Primed	1	pcs.	1,470.44	#1	1,470.44	1,573.37
1T0807521H GRU	Spoiler Primed	1	pcs.	514.90	#1	514.90	550.94
1T0807305D	Bumper REINFORCEMENT	1	pcs.	807.63	#1	807.63	864.16
1T0807863D	Attachment Strip	1	pcs.	72.49	#1	72.49	77.56
1T0807453	BUMPER CTR BRACKET	1	pcs.	49.88	#1	49.88	53.37
1T0807454	Guide Piece	1	pcs.	49.88	#1	49.88	53.37
1T0807393D	LHR BUMPER BRACKET (UPPER)	1	pcs.	40.61	#1	40.61	43.45
1T0807394D	Guide Piece	1	pcs.	40.61	#1	40.61	43.45
	RHR BUMPER BRACKET (UPPER)	1	pcs.	40.61	#1	40.61	43.45
	Guide Piece	1	pcs.	40.61	#1	40.61	43.45
	LHR BUMPER BRACKET (SIDE)	1	pcs.	40.61	#1	40.61	43.45
	Guide Piece	1	pcs.	40.61	#1	40.61	43.45
	RHR BUMPER BRACKET (SIDE)	1	pcs.	40.61	#1	40.61	43.45
	LABOUR	3	pcs.	840.00	#1	2,520.00	2,696.40
	SPRAY PAINT	3	pcs.	800.00	#1	2,400.00	2,568.00
	REVERSE SENSOR	1	pcs.	400.00	#1	400.00	428.00
	INCOME INS VS EQ						
	3RD PARTY VEHICLE GBE8122D						
	D.O.A: 02-09-2022						
	SURVEY BY:						

Quotation valid till 06-10-2022

Tax Code	Labour	Material	GST %	GST	Total amount excl. GST	Total amount incl. GST
#1	760.00	8,366.44	7%	638.85	9,126.44	9,765.29
Total	760.00	8,366.44		638.85	9,126.44	9,765.29

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:

VOLKSWAGEN GROUP SINGAPORE



8 Service Advisor

VOLKSWAGEN CENTRE SINGAPORE

7 Alexandra Road
Singapore 159934
Biz. Reg. No.: 199101494Z
GST No.: M200985052



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Page 2/2

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257 SERANGOON CENTRAL DRIVE
#03-32
Singapore 550257

Document no.
Document date
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Customer GST-ID
Dealer
Job order number
Job order date
Service Advisor
30-09-2022
5211043754
197800490N
30001
2022028700/ 1
29-09-2022
YEN MEI WONG

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All invoices are denominated in SGD, unless otherwise stated.