

ASS. REC. BY: Steve

CS/EG122010369/evy3

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: **PC 2078H**
 Policy No. _____
 Claims No. **DMFG22002209**
 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 Rpt: _____ 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: **SNA2148Z** Yr Regn: **11/6/21**
 Type: (M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: **Subaru Forester** c.c. **1995**
 Colour: **White** A/C: Insured / Std / Nil / NA
 Sp. Reading: **1225** T/Radio: Insured / Std / Nil / NA
 Eng/No: _____
 C/No: **3FISREKLSM16014233**
 Gen. Cond: **Good** / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or
 Brake: In order / Jammed / Leaked / Burnt or
 Modi: Nil / S/Rim / STD A/Rim or
 Tyre Size: F: **9.5/60R16**
 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. **14/10/22** D.O.I. **20/10/22**
 Survey held at **Motor Image**
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Front LH
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	MY-145K
9/12/22	Final fig \$2548.80 confirmed by email (Red 1392 80, 35%)

Date/Time, File Pass to?

☐ : Preli. ReportDays Of Repair: **3**

1)

☐ : Final ReportResurvey No. of Trip: **1**

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Others

TOTAL

Date/Time, File Return to?

2) 9/12/22-typist

Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech. Invs (\$☐ : Weekend (\$Report Format: **Merimen**Lump Sum / I.R.J. (\$ **\$2548.80**)

STORIMAGE ENTERPRISES PTE. LTD.
5 LENG KEE ROAD
SINGAPORE 159097

ESTIMATE : ACCIDENT/BODY REPAIRS
WORKSHOP : LENG KEE
CONTACT NO :
REFERENCE : INS/IC/CHI/0231/2022
DATE : 18-OCT-2022

GO INSURANCE PTE LTD
TEMASEK BOULEVARD
#4-01 SUNTEC TOWER THREE
(038988)
TEL : 6829 9199/200
FAX : 6829 9248/49
OTOR CLAIM DEPT

OWNER'S NAME : XU YANG
ADDRESS : 40 WOODLANDS DRIVE 16 #08-43

TELEPHONE NO : 90618655
S(737774)

TYPE OF CLAIM : THIRD PARTY CLAIM
POLICY NO : AUTO & GENERAL
VEHICLE NO : SNA2148Z
MODEL CODE : SKECKFL
MODEL/YEAR : FORESTER 2.0I-S EYESIGHT HYBRID AWD CVT
ENGINE NO : FB20UD79585
CHASSIS NO : JF1SKEKL5MG064233
MILEAGE : 1 KM
DATE IN : 18/10/2022
LIABILITY : 0.00
EXCESS CLAUSE : 0.00
ESTIMATE BY : DENNIS LEONG JIA HUI
ACCIDENT DATE : 18/10/2022

Print Date : 18/10/2022
Print Time : 16:22:15

ESTIMATED LABOUR CHARGES FOR ACCIDENT VEHICLE REGN NO SNA2148Z

S/NO	JOB CODE	NATURE OF JOB	ESTIMATED CHARGES	SURVEYOR'S RECOMMENDATION
1	TPCLAIM	CONDUCT BODYWORK REPAIR (THIRD PARTY CLAIM) AGAINST ERGO INS (PC2078H)		
2	ZZ/001	DOA:14/10/2022 TIME:1340HRS LOCATION:BLK 660 YISHUN AVE 4 (CARPARK)		
3	ZZ/002	REPLACE FRONT BUMPER, BUMPER BEAM	1240.00	600
4	ZZ/003	RESPRAY FRONT BUMPER & BUMPER BEAM (Front L, R)	1080.00	1040
5	ZZ/004	REMOVE & REFIT FRONT HEADLAMP WASHER PIPING	150.00	/
6	ZZ/005	TO CONDUCT WATER SEEPAGE TEST	100.00	X
7	ZZ/006	FAULT DIAGNOSTIC (RESET)	280.00	/
8	ZZ/007	SUNDRIES nec	100.00	20
TOTAL LABOUR CHARGES			2950.00	

MATERIAL LIST FOR ACCIDENT VEHICLE REGN NO SNA2148Z

S/NO PARTS DESCRIPTION	PARTS NUMBER	DAMAGED PARTS & PRICES			S/LIST REMARKS
		NETT	LIST	S/NETT	
1 BUMPER PUNCHING FEU <i>/ OK</i>	57702SJ000	518.00			
2 ENR ABSORB FOAM EU <i>X nn</i>	57705SJ010	74.00			
3 BRKT SD F RH <i>X nn</i>	57707SJ021	14.80			
4 BRKT SD F LH <i>X nn</i>	57707SJ031	14.80			
5 BEAM COMPL F EU <i>X nn</i>	57711SJ0609P	333.00			
6 COVER LED F RVR <i>? nn</i>	57731SJ210	148.00			
7 NOZZLE H L WASHERLH <i>? nn</i>	86636SJ110	81.40			
8 NOZZLE COVER ASSYLH <i>? / OK</i>	86636SJ130W6	55.50			
SUB TOTAL		1239.50	0.00	0.00	0.00
LESS DISCOUNT (NETT-20 %)		247.90	0.00	0.00	0.00
GRAND TOTAL		991.60	0.00	0.00	0.00
OVERALL TOTAL		991.60			

LEGEND: REMARKS(OK) = APPROVED, REMARKS(X) = NOT APPROVED

SUMMARY OF ESTIMATE FOR VEHICLE REGN NO SNA2148Z

TOTAL LABOUR CHARGES	2950.00
TOTAL SPARE PARTS CHARGES	991.60
GRAND TOTAL	3941.60 *

* All charges do2 not include GST.

SURVEYOR'S PARTICULARS

NAME :
SURVEYED DATE :
AUTHORIZED DATE :
EXCESS CLAUSE : 0.00
LIABILITY : 0.00
REMARKS :

STER (LKK)

20/10/22, 1.30p

m R

PIP

by RLC y

3 days

PLS NOTE : This estimate is based on visual inspection of the affected vehicle. Should we require further labour charges & spare parts in the process of repairs, we shall inform you accordingly.

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: