

ASS. REC. BY:

REF:

EQ / 22010374/Kny3

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.

N/S	O/S

Bal. or Market Value: 891k

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 03 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SMJ 7322J Yr Regn: 03, 19

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

Truck / Trailer or A) WagonMake: Honda Shuttle c.c. 1496Colour: M.P. White A/C: Insured / Std / NI / NASp. Reading: 39662 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: Gp 7 2008105Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: NII / S/Rlm / STD A/Rlm or

Tyre Size: F: 205/50R16

R: _____

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

TOYO / YOKO or Habitat

Front _____ Rear _____

R/Bal. 9 mm R/Bal. 9 mmL/Bal. 9 mm L/Bal. 9 mmD.O.A. 15/10/22 D.O.I. 19/10/2022

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

20/10 @ 3400 CashLump Sum \$3400 and 3 days
(Red. 4515.68, 57%)

Date/Time, File Pass to?

1) 26/10/22

Date/Time, File Return to?

2)

☐ : Prel. Report☐ : Final ReportDays Of Repair: 3Resurvey No. of Trip: 1

Survey Fee:

Transportation

) \$ - RS. \$

) Extras

) Others

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

Report Format :

Lump Sum / I.B.I. (\$) 3400

TOTAL

源摩哆廠

GUAN MOTOR WORKS

Business Regn. No. 08102600E

176 Sin Ming Drive #02-03 Sin Ming Autocare Singapore 575721 Tel: 6453 6111 Fax: 6453 8292 H/P: 9742 6003

REPAIR ESTIMATE SMJ7322T

No.	Qty	List Items		
1	1	Front bumper 1050	\$ Bu	1,050.00 ✓
2	2	Rear bumper side retainer	\$ CM	244.00 ✓
3	2	Front bumper corner retainer	\$ Su	86.00 X
4	1 set	Rear bumper clips	\$ M	40.00 ✓
5	1	Rear bumper inner reinforcement	\$ M	320.00 ✓
6	1	Front grille 395	\$ CM	395.00 ✓
7	1	Front grille upper chrome	\$ Su	365.50 X
8	1	Front grille lower chrome 231	\$ CM	280.70 ✓
9	1	Front grille centre "H" logo	\$ M	72.40 ✓
10	2	Headlamp @ 2250 NLS M/C M	\$ Su	4,500.00 X
11	2	Headlamp top chrome	\$ Su	426.00 X
12	2	Headlamp lower bracket @ 116.00 NLS CM	\$ Su	440.00 X
			\$	8,219.60
			Less 20%	\$ 1,643.92
			Total :	\$ 6,575.68

Special Nett Items

13	1	Front number plate	\$ Su	50.00 X
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Labour

1	Labour Charges for remove/refit, cutting/welding and replacement of damages.	\$	600.00 250
2	To putty and spray Spray Paintings charges.	\$	600.00 220
3	To check wirings and lightings.	\$	40.00 150
4	To supply and apply anti rust treatment	\$	50.00 X
		Total :	\$ 1,290.00

Total Parts and Labour : \$ 7,915.68

Not Withain
Merry Repair
3 days
11 Sep @ 3400h

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 items must be surveyed and is subject to final approval from insurance Company

Acknowledged by Repairer

Signature:

Date: