

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

CS/MSG22010650/4vy3

## ASSIGNMENT

From: Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No:

SNH 4058E

at Workshop m/s

precise

of

Insured:

GSH 8747K

Policy No. 1001983683

Claims No. 288738

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:

\$ 18k.

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

3

days

Res.: Yes or No

Lum Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

3986

Vehicle: IN / OUT

Date:

Person Contacted:

LTA 6953

Date / Time

Action / Instruction

2079K.

contacted 30-12-2024

21/12/22 1/5 \$1200

indemnity pay

(red 1086.80, 47%)

Veh No:

SNH 4058E

Yr Regn:

31/12/09

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

Truck / Trailer or

CAN

Make:

Subaru impreza

c.c

1498

Colour

Grey

A/C:

Insured / Std / NI / NA

Sp. Reading

140610

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JF16E3K39G003983

Gen. 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:

225/45R17

R:

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

TOYO / YOKO or

Front

6

Rear

6

R/Bal.

mm

R/Bal.

mm

L/Bal.

mm

L/Bal.

mm

D.O.A.

25/10/22

D.O.I.

27/10/22

Survey held at

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

Rear O/S.

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

Date/Time, File Pass to?

☐

Preli. Report

1)

☐

Final Report

Date/Time, File Return to?

2) 22/12/22-typist

Days Of Repair: 3

Resurvey No. of Trip: 2

Survey Fee:

Transportation:

) S + RS, SI

) Photos

) Others

TOTAL

Report Format: Merimen

Lump Sum / H.B. (\$ 1200 )

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

## &gt; Back to OneMotoring

## Enquire PARF/COE Rebate for Registered Vehicle

## Vehicle Owner Particulars

Owner ID Type: Singapore NRIC

Owner ID: 398B

## Vehicle Details

Vehicle No.: SNG4058E

Vehicle to be Exported: No

Intended Deregistration Date: 27 Oct 2022

Vehicle Make: SUBARU

Vehicle Model: IMPREZA 4DR 1.5R AWD 5MT ABS  
AIRBAG

Primary Colour: Grey

Manufacturing Year: 2008

Engine No.: EL15D643673

Chassis No.: JF1GE3KF39G003983

Maximum Power Output: 79.0 kW (105 bhp)

Open Market Value: \$15,331.00

Original Registration Date: 31 Dec 2009

First Registration Date: 31 Dec 2009

Transfer Count: 3

Actual ARF Paid: \$15,331.00

## Intended PARF Rebate Details

PARF Eligibility: Forfeited

PARF Eligibility Expiry Date: -

PARF Rebate Amount: \$0.00

## Intended COE Rebate Details

COE Expiry Date: 30 Dec 2024

COE Category: E - Open Category

COE Period(Years): 5

PQP Paid: \$15,988.00

COE Rebate Amount: \$6,953.00

**Total Rebate Amount: \$6,953.00**

## Message

Please note that the 5-year COE for this vehicle cannot be further renewed. The vehicle must be de-registered upon COE expiry or when the vehicle reaches its statutory lifespan (if applicable), whichever is earlier.

The information contained herein is correct as at 27 Oct 2022



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# PRECISE AUTO SERVICE

NO. 1 KAKI BUKIT AVE 6 #02-34/36 SINGAPORE 417883

TEL : 67457367 FAX : 68413390

CO. REG. NO.: 35766600C

GST REG. NO.: 35766600C

05-12-22

Date Of Accident : 25-10-2022

OUR REF : SNG 4058E/T/22

AMARAVADI SANDHYA MOORTHY

Blk 1 Rivervale Link

#02-16

Singapore 545118

LKK - Mercedes

Date In/out: 26/10/22 to 21/11/22

Not Acknowledged

2/541200  
3 days

ESTIMATE BILL ON VEH. NO. : SNG 4058E

MODEL : SUBARU IMPREZA

CHASSIS NO. : JF1GE3KF39G003983

## LIST ITEM

Front Bumper

80 680.00 /

Front Bumper Side Retainer - RH

26 26.00 /

Front Bumper Clips

10pcs @ 3.20

32 32.00 /

Front Bumper Bracket - RH

44 44.00 X

Head Lamp Lower Bracket

64 64.00 /

846.00

Less Discount 20%:

169.20

676.80

## SPECIAL NETT ITEM

Head Lamp Sticket (Acc)

80 80.00 50

## LABOUR CHARGE

To Check Wiring System.

80 80.00 20

To Respray Affected Areas.

800 800.00 500

To Renew Damaged Parts, Straighten & Repair Frotn RH Fender,  
Front Support Panel & Aligned All Parts.

650 650.00 300

2,286.80

GST 7% :

160.08

**TOTAL AMOUNT :**

**2,446.88**

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: