

ASS. REC. BY:

REF: SM6 / 22010811/KVKenneth

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.

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

06 days

Res.: Yes or No

Lum Sum:

1.8.1 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

10/27

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

Veh No:

GBE3658E

Yr Regn:

12, 12

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

Truck / Trailer or

Make:

Toy Dyna

C.C.

2982

Colour

Pink

A/C:

Insured / Std / NI / NA

Sp. Reading

285335

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

JTTEAT35400K202165

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD A/Rim or

Tyre Size:

F: YOKO195/75R15Envigata155R12x80D

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

TOYO / YOKO or

Front

Rear

R/Bal.

R/Bal.

L/Bal.

L/Bal.

D.O.A.

D.O.I.

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, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

S - RS. SI

Fees

Others

TOTAL

Report Format:

Lump Sum / I.B.I: (\$

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Systematic Airconditioning Pte Ltd

29 Senoko Way Singapore 758059

Tel: 64847188 Fax: 64841334

GST No. 199800703G

Contact: Sha (64847188)

Email: shah@systematicaircon.com

*Not Authorized
Repair B4 repair
6 days***Estimation**To: **SOMPO INSURANCE SINGAPORE PTE LTD**

DATE:	27-Oct-22
D.O.A:	24-Oct-22
Your ref:	GBF3748B

REPAIR FOR GBC5658E (WINSOME GREEN)

No.	Description	Qty	Unit Price	Amount
1	Supply and replace one (1) no. Rear METAL BUMPER	1	\$ 680.00	\$ 680.00
2	Supply and replace two (2) set BRACKET for metal bumper	2	\$ 255.00	\$ 510.00
	Supply and replace two (2) pc rear RUBBER STOPPER (BUMPER)	2	\$ 195.00	\$ 390.00
3	Supply and replace two (2) no CHASSIS RUNNER	2	\$ 380.00	\$ 760.00
4	Supply four (4) no. aluminium capping	4	\$ 480.00	\$ 1,920.00
5	Supply four (4) no. PVC corner capping	4	\$ 180.00	\$ 720.00
6	Supply one (1) no. UV treated GRP Board for the exterior of the rear box.	1	\$ 1,000.00	\$ 1,000.00
7	Supply fifteen (15) no. sealant tube	15	\$ 25.00	\$ 375.00
8	Logo Writing on rear ref box (Exactly Same as Old Box)		(Bill)	\$ 800.00
9	To supply labour to install and FIBER GLASS repair for aluminium capping, corner capping and GPR board.			\$ 300.00
10	To supply labour and material to PAINT BLACK the rear metal bumper, bracket and chassis bracket			\$ 750.00
11	To adjust and levelling refrigerated box			\$ 800.00
12	To supply labour and material to install and TIG WELDING rear metal bumper with bracket and chassis bracket			\$ 1,500.00

Sub Total \$ 10,505.00

7% gst \$ 735.35

Bal amount due \$ 11,240.35

Loss of Used 10 days x \$350.00

LKK Auto Con. to be 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) allowed
- Supplementary work to be resurveyed and is subject to final approval from Insurance Company

I acknowledge by Repairer

Signature: