

Steve

CS/EG/22011060/Erly 3

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: SKT 6675C

Policy No. _____

Claims No. CDMPG22002357

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 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: SJP 339X Yr Regn: 20/5/21

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

Truck / Trailer or

Make: Jaguar c.c. 1498

Colour: Dark A/C: Insured / Std / NI / NA

Sp. Reading: 15969 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: SID FB 2ASTIM 1021187

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: 235/55R19

R: 11

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

TOYO / YOKO or _____

Front: _____ Rear: _____

R/Bal. 4 mm R/Bal. 4 mm

L/Bal. 4 mm L/Bal. 4 mm

D.O.A. 31/10/22 D.O.I. 8/11/22

Survey held at Wentworth

Des. of Damages: Fnt / Rear / O/S / N/S / UIC / Rooftop or

Front LH

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
27/12/22	Submit preli report -revised fig \$12,247.30 check items \$9155.40

Date/Time, File Pass to? ☐ : Preli. Report

☐ : Final Report

Date/Time, File Return to? _____

2) 27/12/22-typist

Report Format: _____

Lump Sum / L.B.J. (%) _____

Days Of Repair: 5

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)

Survey Fee: _____

Transportation: _____

\$ + RS. \$ _____

Phone: _____

Others: _____

TOTAL _____

SERVICE ESTIMATE

84676 - C00001 SL: SERVICE SALES - PC
 Ms Chua Swee Hong Avril
 68 West Coast Road
 #05-92

Singapore 126830

Closed by : Juan Paulo Bongon Ba
 Svc Consultant :
 Remarks : Ms Chua Swee Hong Av

Inv.No. . : B&P
 Inv.date. : 08/11/2022
 WIP No. . : 48193
 Veh.In/Out:
 *Tel.No. . : Mobile: 91827072
 Reg.No. . : SJP339X
 Reg.date . : 20/05/2021
 Mileage .. : 0
 Chassis No: SADFB2A37M1021187

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
802	TO REPLACE FRT BUMPER, FRT MESH GRILLE LH, FOG LAMP LH, INSERT LH, FRT FENDER LH, FRT ARC MLDG LH, FRT LINER LH, HEADLAMP LH, ETC	1300 x 1.5 0	3500.00	0		3,500.00	S
800	TO SPRAY FRT BUMPER, FRT FENDER LH, BONNET, ETC	1000 x 2 0	3500.00	0		3,500.00	S
280	TO CHECK WIRING INCLUDE RESETTING OF ALL ELECTRICAL MODULES	0	621.00	0		621.00	S
280	TO FOCUS HEADLAMP	0	207.00	0		207.00	S
0031	TO REPLACE FRT RIM LH	0	50.00	0		50.00	S
419	WHEEL ALIGNMENT	0	280.00	0		280.00	S
	BUMPER-FRONT	1.0 EA	2179.00			2,179.00	S
	LH BRACKET-BUMPER	1.0 EA	31.20			31.20	S
	BUMPER NUT XF	15.0 EA	5.60			84.00	S
	CTR BRACKET-BMPR MNT	1.0 EA	328.60			328.60	S

Star (LKK)
 8/11/22, 10:30
 m ll
 P/P
 17 BUL Y
 5 djs

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:

SERVICE ESTIMATE

S4676 - C00001 SL: SERVICE SALES - PC
 Ms Chua Swee Hong Avril
 68 West Coast Road
 #05-92

Singapore 126830

GST Reg.No:M28920628X
 Inv.No. : B&P 0 Page 2
 Inv.date. : 08/11/2022
 WIP No. : 48193
 Veh.In/Out:
 *Tel.No. : Mobile: 91827072
 Reg.No. : SJP339X
 Reg.date : 20/05/2021
 Mileage : 0
 Chassis No: SADFB2AS7M1021187

Closed by : Juan Paulo Bongon Ba
 Svc Consultant :
 Remarks : Ms Chua Swee Hong Av

Op.No	Description	Mech Qty	Price	Disc%	Pkg	Amount	G
	LH COVER-AIRDUCT MOD / CUT	1.0 EA	98.60			98.60	S
	LH DUCT-BRK CLPR CLI / NK	1.0 EA	30.60			30.60	S
	PLATE-BLANKING LH / CR4	1.0 EA	55.90			55.90	S
	BLADE-BUMPER LH / CUT	1.0 EA	233.30			233.30	S
	PLATE-BLANKING LH / CUT	1.0 EA	99.30			99.30	S
	COVER-TWNG HK OPNNG / CUT	1.0 EA	820.50			820.50	S
	COVER FOG LAMP LH / ?	1.0 EA	192.70			192.70	S
	PANEL-NOSE / ?	1.0 EA	129.20			129.20	S
	GRILLE-RADIATOR / ?	1.0 EA	494.00			494.00	S
	SURROUND-RAD GRILLE / ?	1.0 EA	1147.40			1,147.40	S
	DEFLECTOR LH / ?	1.0 EA	98.00			98.00	S
	HEADLAMP LH / ?	1.0 EA	4615.80			4,615.80	S
	RING-RETAINING / ?	3.0 EA	3.90			11.70	S
	WHEEL-ROAD-ALLOY / ?	1.0 EA	1661.70			1,661.70	S
	PANEL-FENDER LH / ?	1.0 EA	1186.40			1,186.40	S
	BAR-SUPPORT LOWER / ?	1.0 EA	417.90			417.90	S
	PANEL-REINFORCEMENT / ?	1.0 EA	1222.20			1,222.20	S

SERVICE ESTIMATE

84676 - C00001 SL: SERVICE SALES - PC

Ms Chua Swee Hong Avril
68 West Coast Road
#05-92

Singapore 126830

GST Reg.No:M28920628X
Inv.No. . : B&P 0 Page 3
Inv.date. : 08/11/2022
WIP No. . : 48193
Veh.In/Out:
*Tel.No. . : Mobile: 91827072
Reg.No. . : SJP339X
Reg.date . : 20/05/2021
Mileage . : 0
Chassis No: SADFB2AS7M1021187

Closed by : Juan Paulo Bongon Ba
Svc Consultant :
Remarks : Ms Chua Swee Hong Av

Op.No	Description	Mech	Qty	Price	Disc%	Pkg	Amount	G
	FRAME-SUPPORT LH <i>1</i>		1.0	EA	148.00		148.00	S
	BUMPER BRACKET RH <i>X nn</i>		1.0	EA	98.60		98.60	S
	FOGLAMP COVER RH <i>X nn</i>		1.0	EA	192.70		192.70	S
	MESH-GRILLE RH <i>X nn</i>		1.0	EA	270.70		270.70	S
	MESH-GRILLE LH <i>1</i>		1.0	EA	270.70		270.70	S
	BLADE-BUMPER RH <i>X nn</i>		1.0	EA	233.30		233.30	S
	BLADE-BUMPER LOWER R <i>X nn</i>		1.0	EA	233.30		233.30	S
	BLADE-BUMPER LOWER L <i>1</i>		1.0	EA	233.30		233.30	S
	BRACKET-BUMPER RH <i>X nn</i>		1.0	EA	31.20		31.20	S
	BEAM-BUMPER <i>X nn</i>		1.0	EA	413.00		413.00	S
	MOUNTING-BRACKET LH <i>1</i>		1.0	EA	142.90		142.90	S
	LINER-WHEELARCH LH <i>BR</i>		1.0	EA	274.50		274.50	S
	WHEEL MOULDING FRT L <i>mis</i>		1.0	EA	331.80		331.80	S
	FINISHER-VENT LH <i>acc</i>		1.0	EA	279.30		279.30	S
	SENSOR <i>BR</i>		2.0	EA	331.30		662.60	S
	SENSOR-PRKNG AID SYS <i>X nn</i>		2.0	EA	380.20		760.40	S
	BADGE-RAD GRILLE <i>X nn</i>		1.0	EA	1240.10		1,240.10	S
Gross Total.							29,112.40	
Labour Total							8,158.00	
Parts Total							20,954.40	
Package Total							0.00	
Net.....							29,112.40	
GST @ 7.0%							2,037.87	
Total.....							31,150.25	
Paid.....							0.00	
Please Pay..							31,150.25	

GST: S=StdRated; O=OutOfScope; Z=ZeroRated