

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

CS/C7, 22011266/Uqy3

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:

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:

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

Truck / Trailer or

Make:

Colour:

Sp. Reading

Eng/No:

C/No:

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:

R:

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

TOYO / YOKO or

Front

R/Bal.

L/Bal.

D.O.A.

Survey held at

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

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

Date/Time, File Pass to?

1) 20/3/23

Date/Time, File Return to?

2)

Report Format :

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

☐ : Preli. Report

☐ : Final Report

Days Of Repair:

Resurvey No. of Trip:

Add Fee: ☐ : Site Insp (\$

☐ : Interview (\$

☐ : Tech. Invs (\$

☐ : Weekend (\$

Survey Fee:

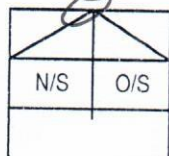
Transportation:

) S + RS. SI

) Photos

) Others

TOTAL



16/3/23 4/5 @ 2700 insured Roy (Red # 9277.96, 786)

Progressive Car Care Pte Ltd

Blk 3022A Ubi Road 1 #01-45/46 Singapore 408716
TEL: 6741 5336 FAX: 6741 7208 Email: claims@procarcare.com.sg
GST:201006949C RCB NO:201006949C

M/S : CHEW BOON QIANG AZURE
BLK 217B SUMANG WAL #15-238
S 822217

ATTN: CHINA

Your Ref No: TP 1122-7078
Claim Type: Third Party
Accident Date: 07/11/2022
TP Veh Reg No: YN 8477 K

Estimate No: EST1508885
Date: 07 Nov 2022
Policy No: MT/01003665
Veh Reg No: SMM9297D
Make/Model: MAZDA MAZDA6
SEDAN 2.0 AT
EXECUTIVE 2WD
Chassis No: JM6GL1072K0312486
Engine No: PE21259582
Reg. Date: 19/07/2019

Estimate Repair Cost to Vehicle No :SMM9297D

Description	U/Price	Quantity	Price SS	Amount SS
List Price				
1 FRONT BUMPER	1,211.000	1 PC	1,211.00	
2 FRONT BUMPER CLIPS	5.9000	10 PC	59.00	
3 FRONT BUMPER SIDE HOLDER - LH/RH	29.0000	2 PC	58.00	
4 FRONT BUMPER REINFORCEMENT	579.0000	1 PC	579.00	
5 FRONT BUMPER REINFORCEMENT GUIDE GARNISH	128.0000	1 PC	128.00	
6 FRONT BUMPER FOAM	82.0000	1 PC	82.00	
7 FRONT BUMPER CENTER LOWER GRILLE SIDE COVER - LH/RH	62.0000	2 PCS	124.00	
8 FRONT BUMPER SIDE GARNISH (CHROME) - LH/RH	38.0000	2 PCS	76.00	
9 FRONT BUMPER NUMBER PLATE GARNISH	76.0000	1 PCS	76.00	
10 FRONT BUMPER TOP COVER	470.0000	1 PCS	470.00	
11 FRONT BUMPER TOP COVER INNER GARNISH	98.0000	1 PCS	98.00	
12 FRONT BUMPER TOP COVER INNER GARNISH TOP RIVET CLIPS	5.9000	4 PCS	23.60	
13 FRONT BUMPER TOP COVER INNER GARNISH SMALL CLIPS	4.8000	3 PCS	14.40	
14 FRONT BUMPER TOP COVER INNER GARNISH NORMAL CLIPS	4.5000	3 PCS	13.50	
15 FRONT BUMPER INNER BRACKET - LH/RH	37.8000	2 PCS	75.60	
16 FRONT BUMPER INNER BRACKET PIN - LH/RH	5.9000	2 PCS	11.80	
17 HEADLAMP - LH/RH	4,750.000	2 PCS	9,500.00	
18 HEADLAMP LOWER RETAINER - RH/LH	59.0000	2 PCS	118.00	
19 GRILLE BASE	133.0000	1 PCS	133.00	
20 GRILLE OUTER GARNISH	417.3000	1 PCS	417.30	
21 GRILLE INNER TOP BRACKET - LH/RH	49.0000	2 PCS	98.00	
22 GRILLE OUTER CHROME MOULDING - LH/RH	251.0000	2 PCS	502.00	
23 GRILLE EMBLEM BASE	96.0000	1 PCS	96.00	
24 GRILLE EMBLEM	52.0000	1 PCS	52.00	
			14,016.20	
		Less 20%	2,803.24	11,212.96
Special Net				
25 FRONT NUMBER PLATE WITH CASING	45.0000	1 PC	45.00	
			45.00	45.00
Labour				
26 TO KNOCK OUT DENTS, REMOVE, REPLACE ACCIDENT PARTS	500.0000	1 JOB	500.00	

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Estimate Repair Cost to Vehicle No :SMM9297D

Description	U/Price	Quantity	Price	Amount
			<u>S\$</u>	<u>S\$</u>
27 TO RESPRAY PAINT ON ACCIDENT PORTIONS	500.0000	1 JOB	500.00	400
28 TO CHECK WIRING	40.0000	1 JOB	40.00	20
29 TO REMOVE, REFIT FRONT BUMPER SENSOR	120.0000	1 JOB	120.00	40
			1,160.00	1,160.00
Total			S\$ 12,417.96	
Add GST @ 7%			869.26	
Total Amount Payable			S\$ 13,287.22	

TOTAL: SINGAPORE DOLLAR THIRTEEN THOUSAND TWO HUNDRED EIGHTY SEVEN AND CENTS TWENTY TWO ONLY

For Progressive Car Care Pte Ltd

AUTHORISED SIGNATURE

7-3090.7
202
2472.56

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: