

(08/11/13) wef

ASS. REC. BY:

REF:

OS/ASM 22011457/Dry³**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. _____

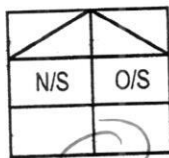
Claims No. _____

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: 2 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: SLB 7671 P Yr Regn: April 2016Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or _____

Make: Marudas Benz A180 c.c. 1595Colour: 104710 A/C: Insured / Std / NI / NASp. Reading: Grey T/Radio: Insured / Std / NI / NAEng/No: 27091030893895C/No: WDD 1760422J 439544Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 225/45 R17R: 11

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

TOYO / YOKO or Continental

Front _____ Rear _____

R/Bal. S mm R/Bal. S mmL/Bal. S mm L/Bal. S mmD.O.A. 11/11/2022 D.O.I. 15/11/2022Survey held at Atfred Auto ClinicDes. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop orRear

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

Date / Time Action / Instruction

~~ASA~~ 8+1C 82183MV 67KVIA 26.9KHL 40.1K21/12/22 pruned 45 1500 2 days of m

(Red, \$7692.40, 84%)

Date/Time, File Pass to?

1) 21/12/22

Date/Time, File Return to?

2) _____

☐ : Preli. Report☐ : Final ReportDays Of Repair: 2Resurvey No. of Trip: 1

Survey Fee:

Transportation:

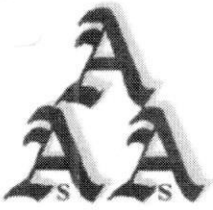
S + RS, SI

Photos

Others

TOTAL

Report Format: TPLump Sum / I.B.I: (\$ 1500)Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

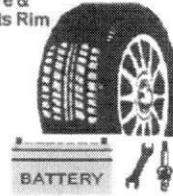


ALFRED AUTO

Services & Supplies

Blk 5035 Ang Mo Kio Ave 3 # 01-351 Industrial Park 2 Singapore 569538
Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391089/00-E
Email: alfredauto@hotmail.com

Tyre &
Sports Rim



Reference: 141122

[WITHOUT PREJUDICE SAVE AS TO COSTS]

Date: 14.11.2022

Ang Hwee Nee
3 Philips Ave #04-02
Singapore 546920.

Mercedes Benz A180

Estimate Repair Cost for Motor Vehicle Reg. No: SLB 7671 P

1 Pc. Rear Bumper	<i>distorted / mainly broken</i>	1,780.00 (Nett)	✓ 1421.50
1 Pc. Rear Bumper Sponge	<i>HF</i>	399.60 (Nett)	X
1 Pc. Rear Bumper Lower Pad	<i>HF SN</i>	899.80 (Nett)	X
2 Pc. Rear Bumper Side Holder	<i>SN</i> @ 128.00	256.00 (Nett)	X
2 Pc. Rear Bumper Retainer	<i>HN</i> @ 198.00	396.00 (Nett)	X
1 Pc. Rear Bumper Centre Garnish	<i>HN</i>	320.00 (Nett)	X
10 Pcs. Rear Bumper Clips	<i>HF</i> @ 8.00	80.00 (Nett)	X 20/- SN
10 Pcs. Bumper Rebit	<i>HN</i> @ 10.00	100.00 (Nett)	X
1 Pc. Bumper Reinforcement	<i>HN</i>	430.00 (Nett)	X
6 Pcs. Parking Sensor	<i>HN</i> @ 268.00	1,608.00 (Nett)	X
6 Pcs. Parking Sensor Ring	<i>HN</i> @ 24.00	144.00 (Nett)	X
1 Pc. Harness Wire	<i>HN</i>	399.00 (Nett)	X

Total (Panels / Parts): **6,812.40 (SGD)**

1421.50

107, 1279.35 =

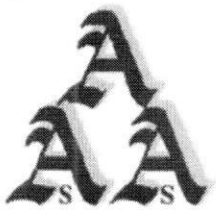
SN 20.00 =

LABOR CHARGES

To remove & refit wiring & check wiring.	200.00	40/-
To knocking, straightening, repair & renew all accident Damaged affected area.	800.00	200/-
To respray painting on all accident affected area. (Inside & Outside)	800.00	200/-
To rust proof a;; accident affected area.	200.00	HN
To diagnostic check on all sensors & erase fault code.	380.00	150/-

590.00 =

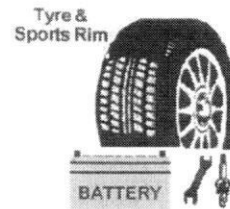
Total (Labor Charges): **2,380.00 (SGD)**



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Tel: 6483 4586 Fax: 6483 4882 Reg. No. 391089/00-E
Email: alfredauto@hotmail.com



TOTAL COST SUMMARY

PANELS / PARTS	6,812.40
LABOR CHARGES	2,380.00

Grand Total: 9,192.40 (SGD)

We shall be glad if you can forward the payment at your early convenience.

ACKNOWLEDGED BY	DATE	ALFRED AUTO SERVICES & SUPPLIES
		Alfred Quah

Note: Full payment must be completed 7 days from the invoice date. There will be an interest of 1.5% imposed per month on overdue invoice. Thank you.

Payment Method

1. **PAYNOW** via UEN 39108900E

2. **Bank Wire Transfer - (SGD Account)**

Beneficiary/Company Name	Alfred Auto Services & Supplies
UEN no.	39108900E
Beneficiary's Bank Name	OCBC Bank
Account No.	620-453233-001
Bank Code	7339
Branch Code	620
Swift Code	OCBCSGSG

1889.35

15/11/2022 @ 17:00

4/5 1,500/-

Not Author

2/5/2022

By you 2 days

LKK Auto

Page 2 of 2

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: