

ASS. REC. BY:

REF:

C721 22011677/knp3

C

Kenneth

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. _____

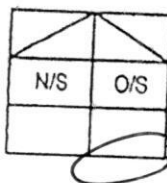
Claims No. _____

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: 04 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:

SKP 87975 Yr Regn: 10, 14

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

Truck / Trailer or

Make:

Peugeot 508 c.c. 1560

Colour:

M. Black A/C: Insured / Std / NI / NA

Sp. Reading

118833 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

VF38094D8.EC 017219

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: 215/55R17

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

R/Bal.

7 mm

Rear

R/Bal.

7 mm

L/Bal.

7 mm

L/Bal.

7 mm

D.O.A.

17/11/22

D.O.I.

25/11/2022

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

Action / Instruction

5/12 21Pm @ 34501 Cghw (Red, \$4942. 59%)

Date/Time, File Pass to?

☐

: Prell. Report

☐

: Final Report

1) 6/12/22

Date/Time, File Return to?

2)

Days Of Repair:

4

Resurvey No. of Trip:

2

Survey Fee:

Transportation:

S + RS. SI

Fines

Others

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Report Format :

TP

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

3450

TOTAL

Date: 18/11/2022

Vehicle No: SKP8797S

Model: PEUGEOT 508 E-HDI ACTIVE SEDAN

Chassis: VF38D9HD8EL017219-2014

Reg.Year: 2014

Third Party Insurer: CHINA TAIPING

Third Party Veh No: GBD1576D

Date of Accident: 17/11/2022

Estimator: TING AN

Surveyor: Kenneth Kong

Not Notarized
61 Day \$3.450/h

Repair After Paint
4 days

ESTIMATE

NO.	DESCRIPTION	QTY	UNIT S\$	AMOUNT S\$
1	REAR BOOTLID	1		R \$1,347.00
2	REAR BOOTLID CHROME MOULDING	1		R \$241.00
3	REAR BOOTLID OUTER PANEL	1		R \$587.00
4	REAR BOOTLID "PEUGEOT" EMBLEM	1		R \$98.00
5	REAR BUMPER "508" EMBLEM	1		R \$88.00
6	REAR BOOTLID INNER LOCK	1		R \$111.00
7	REAR BOOTLID WEATHERSTRIP	1		R \$277.00
8	REAR BUMPER	1		CM \$1,065.00
9	REAR BUMPER LOWER LIP	1		Myim \$252.00
10	REAR BUMPER TOWING COVER	1		R \$65.00
11	REAR BUMPER REFLECTOR RH	1		R \$65.00
12	REAR BUMPER REINFORCEMENT	1		R \$477.00
13	REAR BUMPER PARKING SENSOR	2	\$246.00	Shit \$492.00
14	REAR BUMPER SIDE BRACKET RH	1		CM \$115.00
15	REAR TAIL LAMP RH	1		CM \$474.00
16	REAR END PANEL	1		R \$971.00
17	REAR END PANEL UPPER COVER	1		R \$255.00
SUB TOTAL				\$6,980.00
LESS 10%				-\$698.00
PARTS TOTAL				\$6,282.00

NO.	SPECIAL NETT	QTY	UNIT S\$	AMOUNT S\$
1	REAR BUMPER CLIPS	1		R \$50.00
2	REAR END PANEL JOINT SEALANT	1		R \$80.00
3	REAR END PANEL UPPER COVER CLIPS	1		R \$40.00
S/N TOTAL				\$170.00

Head office

6 Kung Chong Road Singapore 159143
Tel: (+65) 6472 1313 | Fax: (+65) 6472 2112

Branch

9A Serangoon North Ave 5 Singapore 554600
Tel: (+65) 6484 9919 | Fax: (+65) 6481 1993

Branch (Motor Insurance Claims)

Blk 10 Ang Mo Kio Ind. Park 2A #01-05 Singapore 568047
Tel: (+65) 6481 1522 | Fax: (+65) 6481 1011



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Surveyor:

LABOUR CHARGES:

LABOUR CHARGES TO REMOVE, REPLACE, REFIX, REPAIR & READJUST REAR ACCIDENT AREAS & ETC.

500
\$700.00

LABOUR CHARGES FOR PAINTING & TO SUPPLY PAINT & FURNISHING MATERIALS AT REAR BOOTLID, REAR BUMPER, REAR END PANEL & ETC.

600
\$700.00

LABOUR CHARGES TO REMOVE & REINSTALLED REAR BOOTLID INNER MECHANISM & ETC. BACK TO ORIGINAL OPERATIONS.

\$120.00 60

LABOUR CHARGES TO REMOVE & REPLACE REAR BUMPER PARKING SENSOR & ETC.

\$120.00 50

TO TUFF KOTE & UNDERSEAL MATERIALS.

~ \$120.00 X

TO DIAGNOSIS FAULT CODE & RESET MEMORY.

~ \$100.00 X

TO CHECK WIRING & ELECTRICAL SYSTEM.

\$80.00 20

LABOUR TOTAL \$1,940.00

TING AN

TOTAL

\$8,392.00

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:

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