

ASS. REC. BY:

REF:

CTZ, 22012066/Kp

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.

N/S	O/S

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: 1.B.1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SME 5644D Yr Regn: 10, 18Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or AMake: Audi Q2 71SP c.c. 1395Colour: Yellow A/C: Insured / Std / NI / NASp. Reading: 48533 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WAUZZZGA6TA101679Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rlm / STD VRlm or

Tyre Size: F: _____

R: 225/45R18BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

R/Bal. 8 mmL/Bal. 8 mmD.O.A. 27/11/22

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

Action / Instruction

2/12 @ 8545.84 Cash

Date/Time, File Pass to?

☐ : Prell. Report☐ : Final Report

1)

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech Invs (\$☐ : Weekend (\$

Survey Fee:

Transportation:

S - RS. \$

Fees

Others

TOTAL

Report Format :

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

源摩哆廠

GUAN MOTOR WORKS

Business Regn. No. 081026001

176 Sin Ming Drive #02-03 Sin Ming Autocare Singapore 575721 Tel: 6453 6111 Fax: 6453 8292 H/P: 9742 6003

REPAIR ESTIMATE SME5644D

No.	Qty	List Items	
1	1	Front bumper	\$ Bu 812.95 ✓
2	1	Front bumper lower spoiler	\$ Bu 315.75 ✓
3	1	Front bumper LH fog lamp cover	\$ Cu 179.10 ✓
4	1	Front bumper lower grille	\$ CM 205.70 —
5	1	Front bumper LH side retainer	\$ Di 41.35 —
6	1	Front bumper inner foam	\$ Su 72.15 X
7	1	Front bumper inner reinforcement	\$ Ry 681.25 ✓
8	1	Front grille assy	\$ Cu 1,253.75 ✓
9	1	LH headlamp (LED) 4124.60	\$ Cu 4,437.40 ✓
10	1	LH headlamp washer nozzle	\$ Su 115.65 X
11	1	LH headlamp washer nozzle cover	\$ Su 41.10 X
12	1	Front LH fender	\$ R 901.95 X
13	1	Front LH fender lower wheel arch black garnish	\$ Bu 312.75 —
			\$ 9,370.85
			Less 5% \$ 468.54
			Total : \$ 8,902.31

Special Nett Items

14	1	Front number plate	\$ Bu 50.00 45.00
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Labour

1	Labour Charges for remove/refit, repair and replacement of damages.	\$ 600.00 400
2	To putty and spray Spray Paintings charges.	\$ 600.00 550
3	To check wirings and lightings.	\$ 40.00 20
4	To supply and apply anti rust treatment	\$ Nu 60.00 X
		Total : \$ 1,300.00

Total Parts and Labour : \$ 10,252.31

Not Notarised
Penny B & Pain

88545.84

KKK 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: