ASS. REC. BY: Kenneth | REF: AGZ/ 22012760/Knys | C

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

QD / TP / WS / TP RES / QD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s Cvan

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 Rport: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 04 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: 09/28 Person Contacted: _____ Vehicle: IN / OUT

Veh No: SJJ1742P Yr Regn: 09, 08

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or (A) : Wagon

Make: Toy Estima c.c 2362

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

Sp.Reading 350851 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: ACR50 - 7061157

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: 225/50R18

R: _____

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

Front		Rear	
R/Bal.	9 mm	R/Bal.	9 mm
L/Bal.	9 mm	L/Bal.	9 mm
D.O.A.	18/12/22	D.O.I.	21/12/2022

Survey held at _____

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

N/S 1/4

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

Date / Time	Action / Instruction
22/12	Lisp @ 2700 Cashier (Red. # 3737.25, 58%)

Date/Time, File Pass to?

1) 3/1/23

Date/Time, File Return to?

2) _____

☐ : Prell. Report

☐ : Final Report

Days Of Repair: 4

Resurvey No. of Trip: 1

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

Survey Fee: _____

Transportation: _____ S + R.S. _____ SI

Parking: _____

Others: _____

TOTAL: _____

Report Format : TP

Lump Sum / I.B.I: ($ 2700)

Not Authorised
U/Lny & 2700/-
Resurvey After Paint
4days

源摩哆廠
GUAN MOTOR WORKS
Business Regn. No: 08102600E
176 Sin Ming Drive #02-03 Sin Ming Autocare Singapore 575721 Tel: 6453 6111 Fax: 6453 8292 H/P: 9742 6003

REPAIR ESTIMATE SJJ1742P

No.	Qty	List Items		
1	1	Front bumper 981	$	1,349.90
2	1	Front bumper LH side retainer	$	72.00
3	1 set	Front bumper clips	$	40.00
4	1	Front bumper inner foam	$	85.90 X
5	1	LH headlamp	$	876.20
6	1	Front LH fender	$	652.40 X
7	1	Front LH fender under splash shiled	$	248.00 X
8	1 set	Front fender under splash shioeld clips	$	40.00 X
9	1	Front LH shock absorber	$	386.00 X
10	1	Front LH lower arm	$	435.20 X
11	1	Front LH knuckle arm 590	$	620.00
12	1	Front LH wheel hub & bearing	$	286.40
13	1	Front stabilizer bar LH link rod	$	171.00 X
			$	5,263.00
		Less 25%	$	1,315.75
		Total :	$	3,947.25

No.	Qty	Special Nett Items		
14	1	Front LH tyre	$	280.00 X
15	1	Front LH sport rim	$	600.00 — 400/N
		Total :	$	880.00

No.	Labour			
1	Labour Charges for remove/refit, panel beating, cutting welding and replacement of damages.	$	600.00	300/
2	To putty and spray Spray Paintings charges.	$	600.00	400/
3	To remove, refit front LH under carriage damages.	$	250.00	80/
4	To conduct computerise wheel alignment test.	$	100.00	60/
5	To apply anti rust treatment	$	60.00	X
	Total :	$	1,610.00	

Total Parts and Labour : $ 6,437.25

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: