

ASS. REC. BY:

REF:

LPC / 23001037/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: _____

3 days

Res.: Yes or No

Lum Sum: _____

20 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Date / Time

Action / Instruction

1 / Est not ready

10/12/11 Rm @ 34001 Cntr

Veh No: _____

SBR 800814

Yr Regn: _____

12, 14

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

Truck / Trailer or

Make: _____

Toy Harrier

c.c

1986

Colour

M.P. White

A/C:

Insured / Std / NI / NA

Sp. Reading

162834

T/Radio:

Insured / Std / NI / NA

Eng/No: _____

C/No: _____

ZSU60

0022502

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / S/Rlm / STD / Rlm or

Tyre Size: _____

F:

Pir

235/55R18

R:

Continental

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

TOYO / YOKO or

Front

Rear

R/Bal. _____

6

mm

R/Bal. _____

5

mm

L/Bal. _____

6

mm

L/Bal. _____

5

mm

D.O.A. _____

31/1/23

D.O.I. _____

2/2/2023

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?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

S - RS. SI

Fees

Others

TOTAL

Add Fee: _____

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format :

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

TSR AUTOMOTIVE PTE LTD

160, SIN MING DRIVE, SIN MING AUTOCITY

06-15 SINGAPORE 575722

EMAIL : tsrteamworks2022@gmail.com . H.P 90030857 .

Not Authorised
11/2/23 @ 3400h
Recovery After Paint
3 days

Date : 1 Feb 2023

QUOTATION - THIRD PARTY CLAIM

LONPAC INSURANCE BERHAD

CLAIM : THIRD PARTY CLAIM

VEH. No : SBR 8008 H/ HARRIER

ATTN : MOTOR CLAIM DEPARTMENT

INSURE : INCOME INSURANCE

QTY	ITEM	AMOUNT	CONDITION
Third party vehicle : SJQ 9746 P			
1	BONNET	REPAIR	
1	FRONT BUMPER	\$ CM 785.00	✓
1	FRONT BUMPER RETAINERS <i>ols 68.00</i>	\$ "Di's 442.00	✓
1	FRONT BUMPER REINFORCEMENT	\$ R 620.00	X
1	FRONT BUMPER CENTER SPONGE <i>123</i>	\$ CM 580.00	✓
1	FRONT BUMPER SIDE SPONGE LH	\$ R 298.00	X
1	FRONT BUMPER CENTER BRACKET	\$ R 350.00	X
1	FRONT BUMPER SENSORS <i>e284</i>	\$ Phat 660.00	✓
1SET	FRONT BUMPER SENSOR CABLE	\$ R 385.00	X
1	FRONT BUMPER LOWER GRILLE <i>284</i>	\$ CM 428.50	✓
1	FRONT BUMPER LOWER GARNISH	\$ Inc 519.60	X
1	FRONT TOW COVER RH	\$ R 220.00	X
1	FRONT CENTER GRILLE <i>598.50</i>	\$ CM 785.90	✓
2	HEADLAMPS <i>ols</i>	\$ m/c 5,712.00	✓
2	HEADLAMP LOWER BRACKETS	\$ R 440.00	X
1	FRONT SUPPORT PANEL	REPAIR	
2	FRONT FENDERS	REPAIR	
TOTAL PARTS :		\$ 12,226.00	
LESS 25%		\$ 3,056.50	
TOTAL LIST PARTS :		\$ 9,169.50	
SPECIAL / NETT PARTS			
10	FRONT BUMPER CLIPS	\$ R 45.00	✓
1SET	FRONT No.PLATE WITH FRAME	\$ Rd 60.00	43/2
TOTAL S/N PARTS :		\$ 105.00	
TOTAL PARTS PRICE :		\$ 9,274.50	

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:

LABOUR CHARGES	AMOUNT	CONDITION
Labour charges to replace, repair, remove refix on front accident affected area	\$ 800.00	3001
To do anti rust	\$ <i>na</i> 90.00	X
To do spray painting on accident affected area	\$ 1,000.00	2201
To check wiring system, forcus headlamps	\$ 120.00	201
To dignose, delete fault code, reset decode after repair	\$ <i>na</i> 280.00	X
TOTAL LABOUR :	\$ 2,290.00	
GRAND TOTAL PARTS & LABOUR :	\$ 11,564.50	

LKX Auto Consultants hence notify :
 the Report of the following:
 - To ensure that the report is a true and accurate representation of the facts.
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