

ASS. REC. BY:

REF: GRB/230017691Ky

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 Thiam 1714

of 057R

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: 02 days Res.: Yes or No

Lum Sum: 1.31 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

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

Veh No: SND 5172S Yr Regn: 01, 22

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

Truck / Trailer or _____

Make: Mercedes ^(A) c.c. 1496

Colour: M.P. White A/C: Insured / Std / Nil / NA

Sp. Reading: 34654 T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: JM6BP2SAAM1109541

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / S/Rim / STD Rim or

Tyre Size: F: _____ R: 205/60R16

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

TOYO / YOKO or

Front _____ Rear _____

R/Bal. 6 mm R/Bal. 8 mm

L/Bal. 6 mm L/Bal. 8 mm

D.O.A. 4/2/23 D.O.I. 20/2/2023

Survey held at _____

Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

N/S

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
<u>1</u>	<u>EM NOT ready</u>
<u>15/3</u>	<u>B500 curb</u>

Date/Time, File Pass to? : Prell. Report : Final Report

Date/Time, File Return to?

Days Of Repair: _____ Resurvey No. of Trip: _____

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

Survey Fee:	
Transportation	
S - RS. \$	
Fuel	
Others	
TOTAL	

Report Format : _____ Lump Sum / I.B.I: (\$ _____)

Thiam Heng Huat Pte Ltd

176 Sin Ming Drive #05-14 Sin Ming Autocare Singapore 575721
 Mobile: (65) 8263 6295 Email: thiamhenghuat@gmail.com

NOT ASHWIN
\$500
Repair After Pain
2 days

Make/Model: MAZDA 3
 Engine/Chassis No.:
 Date of accident: 04.02.23
 Damaged area: N/S Front

Date: 24/02/2023
 Claim Type: TP
 VRN: SND51725



List items					
S/N	Parts description		QTY	UNIT PRICE	AMOUNT
1	FRONT BUMPER	<i>scn</i>	1	\$ 1,311.00	\$ 1,311.00
2	FRONT REINFORCEMENT	<i>n</i>	1	\$ 679.00	\$ 679.00
3	FRONT BUMPER RETAINER	<i>sc</i>	2	\$ 115.00	\$ 230.00
4	FRONT REINFORCEMENT SPONGE	<i>sc</i>	1	\$ 280.00	\$ 280.00
5	FRONT GRILLE	<i>sc</i>	1	\$ 671.00	\$ 671.00
6	FRONT GRILLE SIDE CHROME MOULDING N/S	<i>sc</i>	1	\$ 277.00	\$ 277.00
7	FRONT BUMPER LICENCE PLATE BASE	<i>sc</i>	1	\$ 127.00	\$ 127.00
8	FRONT GRILLE LOGO INNER BRACKET	<i>n</i>	1	\$ 89.00	\$ 89.00
9	FRONT GRILLE INNER BRACKET	<i>sc</i>	1	\$ 349.00	\$ 349.00
10	FRONT CENTER BRACE	<i>sc</i>	1	\$ 69.00	\$ 69.00
11	FRONT BUMPER FOGLAMP COVER N/S	<i>sc</i>	1	\$ 360.00	\$ 360.00
12	HEADLAMP N/S	<i>sc</i>	1	\$ 3,465.00	\$ 3,465.00
13	FRONT BUMPER UNDER COWLING	<i>sc</i>	1	\$ 164.00	\$ 164.00
14	FRONT GRILLE LOGO	<i>sc</i>	1	\$ 65.00	\$ 65.00
Subtotal					\$ 8,136.00
List discount					20.00%
Total					\$ 6,508.80

Special nett items					
No.	Parts description		QTY	UNIT PRICE	AMOUNT
1	FRONT BUMPER CLIPS	<i>sc</i>	10	\$ 5.50	\$ 55.00
2	FRONT GRILLE CLIPS	<i>sc</i>	6	\$ 5.50	\$ 33.00
3	FRONT BUMPER UNDER COWLING CLIPS	<i>sc</i>	6	\$ 5.50	\$ 33.00
4	FRONT LICENCE PLATE & GARNISH	<i>sc</i>	1	\$ 55.00	\$ 55.00
5	SUNDRIES	<i>sc</i>	1	\$ 50.00	\$ 50.00
Total					\$ 226.00

Labour			
No.	Description	Work unit	Amount
1	To dismantle / renew accident damaged portions. To panel beat, reshape, straighten, orientate and align repair / replacement parts.	5	\$ 1,000.00

1000

Repair Estimate

2	To disconnect wire harness of electrical components to facilitate repairs, reconnect and check functions including focusing headlamps.	0.25	\$ <i>na</i> 50.00	X
3	To remove and refit radiator to facilitate repair. To perform pressure test and check cooling system functionality.	0.5	\$ <i>na</i> 100.00	X
4	Supply spray paint material and necessary items to respray affected area / panel.	4	\$ 800.00	400
5	To rust proof all affected portions after repair.	0.5	\$ <i>na</i> 100.00	X
Total labour			\$ 2,050.00	
Estimate Grand Total			\$ 8,784.80	

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: