

CC3/AIS23001848/Twy 3.

ASSIGNMENT

Form: _____ Date: _____

Estimated Cost: _____

① I/S / RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop No: _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

Sum Insured: _____ Excess: 169

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

N/S	O/S

Sal. or Market Value: ₹ 130K.

DAC Accident Report _____ Consistent? : Yes or No

SIA / PR Score: _____ Consistent? : Yes or No

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

Turn Sum _____ % 3 Val.: Yes or No

5 SIA / REV / REP. / 24 HRS 44

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

4 _____

Veh No: SMR 6433X Yr Regn: 2020 Jan

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

Truck / Trailer or

Make: Skoda Octavia C.D. 1984

Colour: Grey A/C: Insured / Std / Nil / N/A

Sp. Reading: 52822 T/Radio: Insured / Std / Nil / N/A

Eng/No: _____

C/No: TMBB47NE3-L 0045644

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / 1500 / STD A/Rim or

Tyre Size: F: 235/35R19

R: 235/35R19

BS / DUN / EXXONA / SY / FS / LIZA / MIC / DHTSU / PER / SUMI /

TOYO / YOKO, or Continental

Front	Rear
R/Sel. <u>6</u> mm	R/Sel. <u>6</u> mm
L/Sel. <u>6</u> mm	L/Sel. <u>6</u> mm
D.O.A. _____	D.O.L. <u>21/2/25</u>

Survey held at VW Trans.

Des. of Damages: Frt / Rear / C/S / R/S / U/C / Roof/tp or

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

Date / Time	Action / Instruction
5E	
N	
5E	
5E	
5E	
5E	
5E	
5E	
11	
5E	
11	

Date/Time, File Pass to?	☐ : Prel. Report	Days Of Repair: _____
Date/Time, File Return to?	☐ : Final Report	Resurvey No. of Trip: _____
		Survey Fee: _____
		Transportation: _____
	Add Fee: ☐ : Site Insp. \$ _____	
	☐ : Interview \$ _____	
	☐ : Tech. Insp. \$ _____	

ŠKODA Centre Singapore

26 Leng Kee Rd
Singapore 159104
Biz. Reg. No.: 199101494Z
GST No.: M200985052



SKODA

Commercial Vehicles

Quotation

Non binding - Preview

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Company
ALLIANZ
INSURANCE SINGAPORE PTE. LTD.
79 ROBINSON ROAD
#09-01
SINGAPORE 068897

Customer Details:
Mr
LEE
WEE LEONG
33 CHAI CHEE AVENUE
#19-244
SINGAPORE 461033

Document no.
Document date 20-02-2023
Customer no. 5211052769
Customer GST-ID 201903913C
Dealer 30001
Job order number 2023004868/ 1
Job order date 20-02-2023
Service Advisor SHU SHI TANG

License plate	Model code	First registration	VIN	Model	Mileage
SMR6433X	5E36UDR3	16-01-2020	TMBBU7NE3L0045044	Octavia RS 2.0 TSI 180kW w/o WC MY20	445.043

Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
98018004	B&P CHECK SHORT CIRCUIT/HARNESS REPAIR				#6	✓ 200.00	216.00
98018005	B&P DIAGNOSIS AND PROGRAMMING				#6	✓ 360.00	388.80
98018001	TO ALIGN LED HEADLIGHT				#6	✓ 100.00	108.00
98018003	B&P WHEEL ALIGNMENT				#6	✓ 300.00	324.00
98018001	R&R RIM & BALANCE				#6	✓ 100.00	108.00
5E0807221AA	Cover For FRT BUMPER	1	pcs.	de 1,750.00	28.00% #6	1,260.00	1,360.80
5E0807183A	Guide Piec BUMPER SIDE BRACKET LH	1	pcs.	de 47.28	28.00% #6	34.04	36.76
5E0919485H	Sensor Bra	1	pcs.	re 13.63	28.00% #6	9.81	10.59
5E0919486H	Sensor Bra	1	pcs.	re 13.63	28.00% #6	9.81	10.59
D 180KU2A1	2k-Plastic Adhesive	1	pcs.	re 84.64	28.00% #6	60.94	65.82
D 822150A1	Bonding Agent For Plastic	1	pcs.	na 74.37	28.00% #6	53.55	57.83
5E0807681H 9B9	Cover For LHS FOG LAMP GRILLE	1	pcs.	x 51.51	28.00% #6	37.09	40.06
5E0853793 041	Corner Tri LHS FOG LAMP GRILLE SIDE TRIM	1	pcs.	at 117.92	28.00% #6	84.90	91.69
5E2941015E	Unbekannt LHS H/LAMP	1	pcs.	cu 2,189.09	28.00% #6	1,576.14	1,702.23
N 90959003	Bothex.Hd.With Shoul.	2	pcs.	na 2.64	28.00% #6	3.80	4.10
5E0941699H	Led Fog La	1	pcs.	? 796.37	28.00% #6	573.39	619.26
5Q0955453R	Wash Water Reservoir WIPER TANK	1	pcs.	? 146.31	28.00% #6	105.34	113.77
444955647	Plug	1	pcs.	? 9.21	28.00% #6	6.63	7.16
443955465	Gasket	1	pcs.	? 2.36	28.00% #6	1.70	1.84
G 052184A2	Windshield Cleaner Concen	1	pcs.	? 22.22	28.00% #6	16.00	17.28
5E0821105C	Fender	1	pcs.	bt 845.49	28.00% #6	608.75	657.45
N 90959602	Rivetted Cap Nut	4	pcs.	na 2.64	28.00% #6	7.60	8.21
5E0821141A	Fender - B LHS FENDER BRACKET	1	pcs.	na 90.69	28.00% #6	65.30	70.52
5E0809957K	Wheelhouse LHS FENDER LINER	1	pcs.	at 214.23	28.00% #6	154.25	166.59
5E0807905B	FOIL LHR FENDER FOIL	1	pcs.	at 44.93	28.00% #6	32.35	34.94
5E0601025AHHA7	Alloy Whee LHS FRT RIM	1	pcs.	at 1,634.43	28.00% #6	1,176.79	1,270.93
311601361	Rubber Valve	1	pcs.	na 3.99	28.00% #6	2.87	3.10
5E0601025AHHA7	Alloy Whee LHS REAR RIM	1	pcs.	at 1,634.43	28.00% #6	1,176.79	1,270.93
311601361	Rubber Valve	1	pcs.	na 3.99	28.00% #6	2.87	3.10
	LABOUR	6	pcs.	560.00	2240 #6	3,360.00	3,628.80
	SPRAY PAINT	8	pcs.	530.00	3710 #6	4,240.00	4,579.20

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Biz. Reg. No.: 199101494Z
GST No.: M200985052



Quotation

Non binding - Preview

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Position no.	Description	Quantity	Unit	Unit price excl. GST	Tax code	Total amount excl. GST	Total amount incl. GST
	ALLIANZ OD/RECOVERY DOA: 20/02/2023 EXCESS: SURVEY BY:						

Quotation valid till 27-02-2023

Tax Code	Labour	Material	Material Discount	GST %	GST	Total Discount	Total amount excl. GST	Total amount incl. GST
#6	1,060.00	14,660.71	2,745.85	8%	1,257.66	2,745.85	15,720.71	16,978.37

Customer

Service Advisor

—VISIT OUR WEBSITE: aftersales.vw.com.sg (for online service appointments) and volkswagen.com.sg and www.skoda.com.sg (for additional services, products and promotions).—

All invoices are denominated in SGD, unless otherwise stated.

Tan Jm 97415719
'wp' 21/2/23 23pm
p/p Resurvey after repair
10 days
Tan Jm C/Insurance

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:

VEHICLE CONDITION REPORT FORM / JOB RECORD



Date: 20.2.2023 Time: 8.53

Technician Name: K. Mowly

Reg. No: SMR 6433 Job No: V525000429

Odometer Reading (Customer Vehicle): _____

KM Travelled by Assistance Vehicle: _____ (1 way)

Fault Reported: Accident

Fault Found: _____

How was vehicle repaired? _____

Customer Name: LEE LEE LING

Customer Telephone: 9138 0234

Make/Model: SKODA

Location: 815 TURNPIKE SUP 4

Time on Scene: 9.45

Time Job Completed: 10.45

Repaired at Breakdown Scene: Y/N

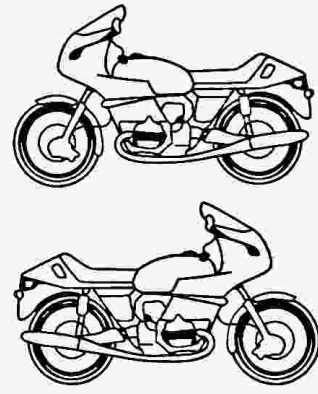
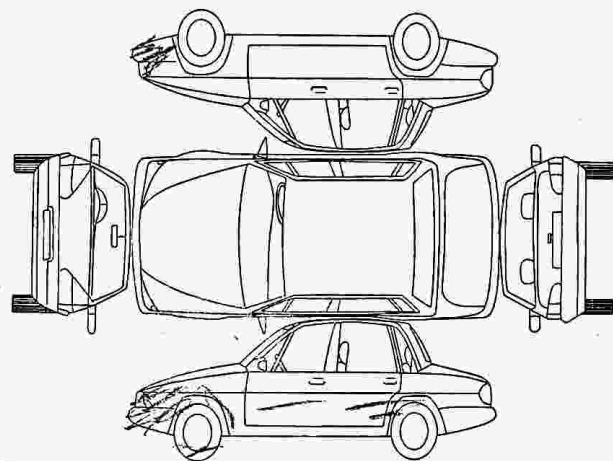
VIN No: _____

Hubcaps Y/N
Spare Wheel Y/N
Tools Y/N
Audio System Y/N
Keys + Remote Y/N
Aerial Y/N
Cashcard Y/N
Fuel

E		F
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Interior Condition :
Front Seats
Rear Seats
Floor Covering
Headlining

Day/Night Wet/Dry Clean/Soiled
Please circle the above as appropriate
Place X on damaged area for scratch and Y for dent



Delivery to Dealership / Date and Time:
247 Alexandra

Vehicle received in the above condition YES/NO

If not stated as above specify difference: _____

CUSTOMER DECLARATION

1. I am entitled to the service requested. In the event of this subsequently not being the case I shall be responsible for the cost of any assistance provided.
2. I accept that any roadside repairs will be of a temporary nature and that advice of a franchised dealer should be sought by me as soon as possible.
3. In the case of forced entry, I confirm that I specifically requested that the operator forcefully enter the vehicle and that all damages occasioned thereby is and shall be my sole responsibility.
4. I accept that any removable items left in the vehicle will not be the responsibility of the emergency service or their agents.

Customer Name & Signature (green copy)		Dealer/Workshop Signature, Name & Stamp (yellow copy)		Operators Signature (white & pink copy)	
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