

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

CC4/AIS23002679/4pa3

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.

Bal. or Market Value:

IDAC Accident Rpt:

GIA / PR Seen:

Est. Repairs:

Lum Sum:

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

Yr Regn:

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

Truck / Trailer or

Make:

Colour

Sp. Reading

Eng/No:

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

R:

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

TOYO / YOKO or

Front

R/Bal.

L/Bal.

D.O.A.

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

Date/Time, File Pass to?

1)

Date/Time, File Return to?

2)

☐

Preli. Report

☐

Final Report

Days Of Repair:

Resurvey No. of Trip:

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL

Report Format :

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

25/3/23 4/5 @ 2600 in hand Elin



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20 March 2023

not allowed
her
14/3/23
2/5 @ 2600/
3 days.

REG NO.: GBJ 4803 Y
MAKE/MODEL: TOYOTA DYNA

ESTIMATED REPAIR COST FOR THE VEHICLE MENTIONED ABOVE

QTY	DESCRIPTION	AMT(\$)
<u>LIST ITEMS</u>		
1	Front wiper panel 11	\$ 262.50 X
2	Front headlamps 1011-10	\$ 3,761.00 1/2
1	Front panel 100	\$ 1,066.50
1	Front grille assy 100	\$ 648.69
1	Front grille logo 11	\$ 75.00 X
1	Front bumper 12	\$ 682.80 X
2	Front bumper brackets 11	\$ 316.00 X
1	Front bumper reinforcement 11	\$ 221.30 X
		\$ 7,033.79
	Less 25%	\$ 1,758.45
		\$ 5,275.34

SPECIAL NETT ITEMS

1	Front number plate with holder 11	\$ 80.00 X
		\$ 80.00

LABOUR CHARGES

1	To check wiring and reset headlamps focusing.	\$ 80.00 20
2	To apply undercoating.	\$ 100.00 30
3	Panel beating.	\$ 1,500.00 600
4	To re-spray painting on the affected areas.	\$ 1,400.00 600
		\$ 3,080.00

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray
- 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:

\$ 8,435.34

P-2736.28
242
2052.21
1250
3302.21
2661