

(08/11/13) wef

ASS. REC. BY: marcus

REF:

CS/ GA/ 23002851/ 4943

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD/ TP/ WS/ TP RES/ OD RES/ EVA/ INV/ MV

To Inspect Vehicle No: SLV8707J

at Workshop m/s LP

of _____

Insured: SW 30M

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: \$50k

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 2 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS 3 384x

Vehicle: IN / OUT

Date: _____ Person Contacted: 27A821800

Veh No: SLV8707J Yr Regn: 19/01/18

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

Truck / Trailer or CA /

Make: M. + A + t + r + e + e c.c. 1193

Colour: Gry A/C: Insured / Std / NI / NA

Sp. Reading: 258232 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: MMBSTA13AJH 000846

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 185/55-R15

R: _____

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

TOYO / YOKO or

Front 6 mm

R/Bal. 6 mm

L/Bal. 6 mm

D.O.A. 28/10/22 D.O.I. 28/3/23

Survey held at _____

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

Nil / S.

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

Date / Time _____ Action / Instruction Dep 10h

have video of folder

headlamp \$1233

6/4/23 1/5 @ 1800 inbound Alan. (Rat @ 29/23, 6270.)

Date/Time, File Pass to?

☐ : Preli. Report

1) 10/4 tyra

☐ : Final Report

Date/Time, File Return to?

2) _____

Days Of Repair: 2

Resurvey No. of Trip: 1

Add Fee: ☐ : Site Insp (\$

☐ : Interview (\$

☐ : Tech. Invs (\$

☐ : Weekend (\$

Survey Fee:

Transportation:

S + RS SI

Photos

Others

TOTAL

Report Format : TP

Lump Sum / I.B.I. (\$) 1800

FASTECH AUTO PTE LTD
1 Kaki Bukit Ave 6 #01-48 Autobay
Singapore 417883
Tel No:67452063/ 67467158 Fax No: 67458520
Tax Reg No : 20006262D

not Authorized
all
28/3/23
2/5 \$1800
2 days

VEHICLE No: SLV 8707J

NETT ITEM

1PC	FRONT BUMPER	Deep cut	789.00	\$988.00	✓
1PC	FRONT BUMPER SIDE RETAINER N/S	ner		\$32.00	✓
1PC	FRONT BUMPER FOG LAMP N/S	ner		\$305.00	X
1PC	FRONT BUMPER FOG LAMP COVER N/S	ner	127.00	\$145.00	✓
1SET	FRONT BUMPER CLIPS	ner		\$42.00	✓
1PC	HEADLAMP N/S	holder one		\$1,075.00	✓
1PC	FRONT FENDER N/S	ner		\$484.00	X
1PC	FRONT FENDER INNER SHIELD N/S	ner		\$162.00	X
1SET	FRONT FENDER INNER SHIELD CLIPS N/S	ner		\$40.00	X
				\$3,273.00	

102

TO CHECK WIRING	\$50.00	20
TO DIAGNOSTIC & REPROGRAMME SYSTEM	11	\$100.00 X
TO SPRAY RUST PROOFING	11	\$100.00 X
LABOUR FOR PANEL BEATING & REPLACED PARTS		\$600.00 200
TO PUTTY & SPRAY PAINTING		\$600.00 200
TOTAL	\$4,723.00	

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:

p- 2057
109
1857-30
420
2271-30
202
1817