

(08/11/13) wef

ASS. REC. BY: gmc

REF:

CS/AH12300 2981/Rqy3

gmc

ASSIGNMENT

From:

Date:

Estimated Cost:

Veh No:

SG 59065

Yr Regn:

2017 / DC

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

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

Truck / Trailer or

To Inspect Vehicle No:

SG 59065

Make:

MAN A95

c.c

10578

at Workshop m/s

Box Fresh

Colour

GREEN

A/C:

Insured / Std / NI / NA

of

154, LUL CIRCLE

Sp. Reading

327353

T/Radio:

Insured / Std / NI / NA

Insured:

A41

Eng/No:

Policy No.

C/No:

WMAA95 Z204TF 003890

Claims No.

Gen. Cond: Good / Fair / Poor / Burnt

Sum Insured:

Excess:

Steering: Inorder / Jammed / Leaked / Burnt or

(Client's Record)

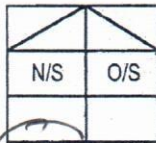
Brake: Inorder / Jammed / Leaked / Burnt or

Make of Veh:

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

(Policy Condition)

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



Bal. or Market Value:

Front

Rear

IDAC Accident Rpt:

Consistent? : Yes or No

R/Bal.

8

mm

R/Bal.

8/8

mm

GIA / PR Seen:

Consistent? : Yes or No

L/Bal.

8

mm

L/Bal.

8/8

mm

Est. Repairs:

1 days

Res.: Yes or No

D.O.A.

02/03/23

D.O.I.

22/03/23

Lum Sum:

%

3 Val.: Yes or No

Survey held at

Box Fresh

CA / REV / REP. / 24 HRS

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

Rear N/S

Date:

Person Contacted:

Vehicle: IN / OUT

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

Date / Time

Action / Instruction

Rear finalised final fig 81267.06, 1 day. (Red & 210, 147)

Date/Time, File Pass to?

☐

Prel. Report

1) 19/6/2023

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

1

Resurvey No. of Trip:

1

Survey Fee:

Transportation:

Report Format :

TP

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

1267.06

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

S + RS, SI

Photos

Others

TOTAL



Boxfresh Pte Ltd

7030 Ang Mo Kio Ave 5 #06-49

Northstar @AMK Singapore 569880

Tel : 64585441 Fax : 64553470

Vehicle No : SG5906S

Accident date : 2th Mar 2023

Model No : Man

Registered owner : Go Ahead Singapore Pte Ltd

A95

Date of Estimate : 22/03/23

My Ref : BF-IC-1126

Total Charge

Parts Repair and Labour (Total 2 days of repair)

- a) Replace NS corner bumper P/N : G20.10.05.37 *can*
b) Replace NSR light deflector P/N: LRFC-808022-RED *? plus son*

S\$986.70 } *1017.06*
S\$30.36 }

Subtotal :

S\$ 1017.06

- c) Labour for removal and installation of new parts
d) Labour and material for painting of replaced parts

S\$ ~~100~~ *100* } *250*
S\$ ~~300~~ *150* }

Subtotal :

S\$ 460

Total Charge :

S\$ 1477.06

BOXFRESH PTE LTD

WORKSHOP: 154 GUL CIRCLE SINGAPORE 629611

OFFICE: 7030 ANG MO KIO AVE 5 #06-49 NORTHSTAR SINGAPORE 569880

T: +65 64585441 • F: +65 64553470 • E: business@boxfresh.com.sg • W: www.boxfresh.com.sg



GST 8% S\$ 118.16

Total Bill : S\$ 1595.22

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:

Rearu
Hp 90010068

1 day
22/03/23

Resy before part

1017.06

250.00

1267.06

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