

(08/11/13) Wef

ASS. REC. BY: Marcus

REF:

CC4/AIS23003185/4203

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SMG 6005G

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.

N/S	O/S

Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

4

days

Res.: Yes or No

Lump Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No: SMG 6005G

Yr Regn:

26/12/18

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

Truck / Trailer or CA / AMALINE

Make:

Mer Benz

CLA 180

c.c

1595

Colour:

Blue

A/C:

Insured / Std / NI / NA

Sp. Reading:

123540

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

WDD1173422N687939

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:

225/402R18

Tourador

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

TOYO / YOKO or

Westlake

Front

6

Rear

6

R/Bal.

mm

R/Bal.

mm

L/Bal.

mm

L/Bal.

mm

D.O.A.

24/3/23

D.O.I.

28/3/23

Survey held at

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

21 O/S

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

Date / Time

Action / Instruction

21/164.

6/4/23 have GIA L/S \$7200 insured Alan.

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:

☐

: Site Insp (\$

) S + RS, SI

☐

: Interview (\$

) Photos

☐

: Tech. Invs (\$

) Others

☐

: Weekend (\$

) TOTAL

Report Format :

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

TOTAL

FASTECH AUTO PTE LTD
1 Kaki Bukit Ave 6 #01-48 Autobay
Singapore 417883
Tel No: 67452063/ 67467158 Fax No: 67458520
Tax Reg No : 200006262D

NOT Aukland
din
28/3/23
2/5 # 7200/
4 days

VEHICLE No:SMG 6005G

1PC	FRONT BUMPER	Dis	1482.06	\$2,115.32	—
1PC	FRONT BUMPER BEAM	Sent	715.22	\$945.10	—
1PC	FRONT BUMPER SIDE RETAINER O/S	11		\$105.00	X
1PC	FRONT BUMPER FOG LAMP GARNISH O/S	grad		\$162.00	—
2PCS	FRONT BUMPER PDC SENSORS @\$190.00	1/2 Smo/Function		\$380.00	1PC
1SET	FRONT BUMPER CLIPS & RIVET	all		\$60.00	—
1PC	FRONT BUMPER UNDER COVER	one	421.00	\$561.00	—
1SET	FRONT BUMPER UNDER COVER CLIPS	all		\$50.00	—
1PC	FRONT BUMPER LOGO	all		\$85.00	—
1PC	FRONT BUMPER SPONGE	10-1	148.50	\$162.00	—
1PC	FRONT BUMPER INNER TOP RETAINER	one	182.42	\$322.00	—
1PC	FRONT HEADLAMP O/S	one	3641.22	\$6,500.00	—
1PC	FRONT SUPPORT PANEL	one	605.00	\$845.11	—
1PC	FRONT AIR GUIDE O/S	10-1		\$112.00	—
1PC	FRONT FENDER O/S	2		\$1,018.00	X
1PC	FRONT FENDER INNER SHIELD O/S	11		\$381.00	X
1SET	FRONT FENDER INNER SHIELD CLIPS O/S	11		\$60.00	X
1PC	FRONT LICENCE PLATE	SCR		\$50.00	—
1PC	FRONT GRILLE ASSY	one	845.00	\$1,012.00	—
1PC	CONDENSER	11		\$885.00	X
1PC	BONNET	all		\$2,111.25	X
				\$17,921.78	

(102)

TO CHECK WIRING	\$50.00	20
TO DISMANTLE & REPLACED FRT PDC SENSOR	\$80.00	50
TO SPRAY RUST PROOFING	\$80.00	X
TO REFILL AIR CON GAS	\$120.00	100
TO RESET & REPROGRAMME SYSTEM	\$180.00	60
LABOUR FOR PANEL BEATING & REPLACED PARTS	\$980.00	600
TO PUTTY & SPRAY PAINTING	\$1,200.00	400
TOTAL	\$20,611.78	

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- 8749.42
102
7874.47
1230
9104.47
202
7283