

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

CS/C7/23003338/4923**ASSIGNMENT**

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: 5JPS47Rat Workshop m/s SWof PA8481Y

Insured: _____

Policy No. _____

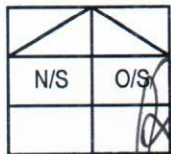
Claims No. _____

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: \$9500

IDAC Accident Rpt: _____ Consistent?: Yes or No

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

Est. Repairs: 14 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: LYA 2387Veh No: 5JPS47R Yr Regn: 11/03/09Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or CA7Make: Toyota Corolla Axio c.c. 1496Colour: Grey A/C: Insured / Std / NI / NASp. Reading: 302700 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: NZE141609 8664Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / STD A/Rim or nil rimTyre Size: F: 195/65R15 R: premium

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

TOYO / YOKO or _____

Front 6 mm Rear 6 mmR/Bal. 6 mm L/Bal. 6 mmL/Bal. 6 mm D.O.A. 29/03/23 D.O.I. 31/4/23

Survey held at _____

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or0/S Rear 2The U/C / Chassis frame / Body Structure affected due to collision.Date / Time Action / Instruction 29/11/13received 10-03-2024 to 11mth plus.Nett \$7113 074588002/5/23 L/S \$7000 in hand Allison (red \$14655.50, 687-)

Date/Time, File Pass to?

1) 03/5/23 ☐ : Preli. Report

Date/Time, File Return to?

2) _____

Report Format: MER-TPLump Sum / I.B.I: (\$ 7000)Days Of Repair: 14Resurvey No. of Trip: 2Add Fee: ☐ : Site Insp (\$ _____)☐ : Interview (\$ _____)☐ : Tech. Invs (\$ _____)☐ : Weekend (\$ _____)

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL

BW WORKSHOP SERVICES PTE LTD

291 Kaki Bukit Ave 1
Shun Li Industrial Park
Singapore 416080
6289 8800

workshop_admin@bw.com.sg

GST Registration No. : 201504834E



Estimates

ADDRESS

CHINA TAIPING INSURANCE
(SINGAPORE) PTE LTD
3 Anson Rd, #16-00 Springleaf
Tower, Singapore 079909

Not Authorized
All
work
31/4/23
4/s # 70001
the the are rep
tel: 62863561
14 days
HP 90096608

ESTIMATES NO. 1543

DATE 31/03/2023

VIN NUMBER

SJP947R / NZE1416096664

MAKE & MODEL

TOYOTA COROLLA AXIO 1.5X A COE EXP 10.03.2024

MILEAGE

ACTIVITY	QTY	RATE	AMOUNT
REAR LAMP ASSY RH 320	1	581.00	581.00
REAR BUMPER DIS	1	790.00	645.10 790.00
REAR BUMPER SIDE SEAL RH NS	1	87.00	87.00
REAR BUMPER RETAINER UPPER RH CNI	1	135.00	105.10 135.00
REAR BUMPER SIDE RETAINER RH CNI	1	135.00	135.00
REAR PANEL QUARTER RH Ruler Body	1	1,146.00	1,146.00
RAIL, ROOF SIDE, OUTER RH 17	1	646.00	646.00 X
REAR DOOR RH Body	1	1,104.00	1,104.00
REAR DOOR OUTSIDE HANDLE ASSY RH CNI	1	119.00	119.00
REAR DOOR OUTSIDE HANDLE COVER RH CNI	1	55.00	55.00
REAR DOOR LOCK ASSY RH JM/Daye	1	570.00	385.10 570.00
REAR DOOR WEATHERSTRIP RH 11	1	245.00	245.00 X
QUARTER PANEL REAR MUDGUARD RH TFR	1	175.00	175.00
QUARTER VENT DUCT ASSY RH TFR	1	133.00	133.00
QUARTER PANEL REAR WHEELHOUSE OUTER RH Body	1	1,525.00	1145.10 1,525.00
QUARTER PANEL REAR WHEELHOUSE INNER RH R	1	970.00	970.00
QUARTER PANEL REAR WHEELHOUSE GUSSET RH R	1	834.00	834.00
REAR END PANEL Body	1	608.00	608.00
SPARE TYRE BOARD megah	1	678.00	545.10 678.00
LUGGAGE COMPARTMENT DOOR R	1	786.00	786.00 X
LUGGAGE COMPARTMENT TRIM, COVER ASSY DIS	1	395.00	395.00

PAYMENT METHOD

> PayNow To 201504834E

> Transfer: UOB 356-305-177-7

Account Name : BW Workshop Services Pte Ltd

ACTIVITY	QTY	RATE	AMOUNT
REAR BRAKE DRUM SET RH	1	1,238.00	1,238.00 <i>11</i>
REAR ABSORBER SET RH	1 <i>292.50</i>	2,252.00	2,252.00 <i>121</i>
REAR AXLE BEAM ASSY	1 <i>2120.10</i>	3,150.00	3,150.00 <i>dis/cro</i>
BUSH, REAR AXLE CARRIER, RH	1	177.00	177.00 <i>121</i>
[REPAIR] SPARE TYRE PANEL <i>Rx</i>			
Subtotal: 18,534.00			
LESS 25%	1	-4,633.50	-4,633.50
Subtotal: -4,633.50			
<i>Rec</i> BUMPER CLIPS - S/N	<i>10</i> <i>154</i>	<i>5.50</i>	<i>55.00</i> <i>30</i>
<i>Rec</i> REVERSE SENSOR - S/N	1 <i>121</i>	120.00	120.00 <i>Torn</i>
LIGHT BLUB FOR REAR LAMP ASSY - S/N	1 <i>121</i>	10.00	10.00 <i>5</i>
SIGNAL LIGHT BULB FOR REAR LAMP ASSY - S/N	1 <i>11</i>	10.00	10.00 <i>X</i>
<i>Rec</i> STEEL RIM + COVER - S/N	1 <i>34</i>	50.00	50.00
<i>Rec</i> 15" TYRE - S/N	1 <i>100</i>	100.00	100.00 <i>602</i>
<i>Rec</i> WINDSCREEN SEALANT - S/N	1 <i>121</i>	80.00	80.00 <i>40</i>
Subtotal: 425.00			
TO REMOVE, CUT OUT DAMAGED PARTS, PANEL BEATING, WELDING, ALIGN, REFIT AND TO RENEW AFFECTED PARTS.	20	200.00	4,000.00 <i>2000</i>
TO PUTTY AND RESPRAY ON AFFECTED PORTIONS	12	200.00	2,400.00 <i>1300</i>
TO APPLY UNDERSEALING	1	120.00	120.00 <i>100</i>
TO TRANSFER REAR DOOR FITTINGS	1	100.00	100.00 <i>60</i>
TO REMOVE AND REFIT REAR WINDSCREEN GLASS AND CONDUCT WATER LEAK TEST	1	150.00	150.00 <i>120</i>
TO DISMANTLE AND CHECK REAR UNDERCARRIAGES. TO REPLACE AFFECTED PORTIONS	1	200.00	200.00 <i>✓</i>
TO REMOVE AND RENEW PIPE ASSY, EXHAUST TAIL TO FACILITATE REPAIRING WORK	1	120.00	120.00 <i>11 X</i>
TO INSTALL REVERSE SENSOR	1	80.00	80.00 <i>40</i>
TO FOCUS TAILLAMPS. TO CHECK WIRING AND LIGHTING OPERATION	1	80.00	80.00 <i>20</i>
TO CONDUCT REAR WHEEL ALIGNMENT TEST	1	80.00	80.00 <i>60</i>
Subtotal: 7,330.00			

REMARKS:

- TOW ACCIDENT VEHICLE TO WORKSHOP BY CRANE & KING DOLLY TOWING - WILL SUBMIT IN LOD

With effect from 1st Jan 2023, the GST rate will be increased from 7% to 8%.

Please feel free to contact us again if you have any

PAYMENT METHOD

> PayNow To 201504834E
> Transfer: UOB 356-305-177-7

Account Name : BW Workshop Services Pte Ltd

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

SUBTOTAL

21,655.50

Acknowledged by Repairer

Signature:

Date:

P-9866-10
42
7399.57
305

queries on our quotation.

We look forward to hearing from you soon.

GST TOTAL
TOTAL

0.00

SGD 21,655.50

Accepted By

Accepted Date

PAYMENT METHOD

> PayNow To 201504834E

> Transfer: UOB 356-305-177-7

Account Name : BW Workshop Services Pte Ltd