

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

CS/CT123004364/42p3

unp3

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SLX17653

at Workshop m/s PA 44, 10m

of _____

Insured: GBJ75284

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: \$70k.

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 3 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

3902
Vehicle: IN / OUT

Date: _____ Person Contacted: L71833280

Veh No: SLX17653 Yr Regn: 19/03/18

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

Truck / Trailer or CA/

Make: mazda CX-3 c.c. 1998

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

Sp. Reading: 8221 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JM6DK2W7AJ0310061

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: 215/60R16

R: _____

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

TOYO / YOKO or

Front 6 Rear 6

R/Bal. mm R/Bal. mm

L/Bal. mm L/Bal. mm

D.O.A. 21/04/23 D.O.I. 10/5/23

Survey held at _____

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

Prt.

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

Date / Time	Action / Instruction
1/6/23	inspect Roy 4/5 # 2200 in front and 3 days (red, \$2347.48, 52%)

Date/Time, File Pass to?

☐

: Preli. Report

Days Of Repair: 3

1)

☐

: Final Report

Resurvey No. of Trip: 1

Date/Time, File Return to?

2)

Add Fee:

☐

: Site Insp (\$

Survey Fee:

Transportation:

Photos

Others

TOTAL

Report Format :

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

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Progressive Car Care Pte Ltd

Blk 3022A Ubi Road 1 #01-45/46 Singapore 408716
 TEL: 6741 5336 FAX: 6741 7208 Email: claims@procarcare.com.sg
 GST:201006949C RCB NO:201006949C

*not Authored
 new
 10/5/23
 4/5 2200
 3 days
 telephone Ablesy*

M/S : CHINA TAIPING INSURANCE (SINGAPORE) PTE

3 Anson Road
 Springleaf Tower #16-00
 Singapore 079909

TEL: 63896111 FAX: 6221033

ATTN: Motor Claim Department \ CHINA

Estimate No: EST1509649

Date: 26 Apr 2023

Policy No: DMPPHQ23-002006

Veh Reg No: SLX1765B

Make/Model: MAZDA CX-3 2.0 AT
 STANDARD EU6

Chassis No: JM6DK2W7AJ0310061

Engine No: PE31116683

Reg. Date: 19/03/2018

Your Ref No: TP 0423-7394

Claim Type: Third Party

Accident Date: 21/04/2023

TP Veh Reg No: GBJ7528Y

Estimate Repair Cost to Vehicle No :SLX1765B

Description	U/Price	Quantity	Price S\$	Amount S\$
List Price				
1 FRONT BUMPER <i>DIS</i>	974.0000	1 PC	974.00	—
2 FRONT BUMPER SIDE RETAINER - LH/RH <i>11</i>	23.0000	2 PC	46.00	<i>4</i>
3 FRONT BUMPER CLIPS <i>new</i>	5.9000	10 PC	59.00	—
4 FRONT BUMPER TOP GARNISH RIVET CLIP <i>new</i>	6.3000	6 PC	37.80	—
5 FRONT BUMPER TOP GARNISH SMALL CLIP <i>new</i>	5.8000	3 PC	17.40	—
6 FRONT BUMPER LOWER GARNISH (BLACK) <i>NE</i>	143.0000	1 PC	143.00	X
7 FRONT BUMPER FOAM <i>11</i>	79.0000	1 PC	79.00	X
8 FRONT BUMPER REINFORCEMENT <i>11</i>	507.0000	1 PC	507.00	X
9 FRONT BUMPER REINFORCEMENT GUIDE GARNISH <i>11</i>	183.0000	1 PC	183.00	X
10 FRONT GRILLE BASE <i>cut</i>	322.0000	1 PC	322.00	—
11 FRONT GRILLE LOGO <i>SCN</i>	74.0000	1 PC	74.00	—
12 FRONT GRILLE OUTER CHROME - LH/RH <i>SCN</i>	248.0000	2 PC	496.00	<i>4</i>
13 FRONT GRILLE INNER BRACKET (BLACK SQUARE) - LH/RH <i>11</i>	29.0000	2 PC	58.00	X
14 BONNET <i>new</i>	994.0000	1 PC	994.00	—
15 BONNET RUBBER OUTER <i>new</i>	87.9000	1 PC	87.90	—
			4,078.10	
		Less 20%	815.62	3,262.48
Special Net				
16 FRONT NUMBER PLATE WITH CASING <i>11</i>	45.0000	1 PC	45.00	X
			45.00	45.00
Labour				
17 TO KNOCK OUT DENTS, REMOVE, REPLACE ACCIDENT PARTS	550.0000	1 JOB	550.00	<i>300</i>
18 TO RESPRAY PAINT ON ACCIDENT PORTIONS	600.0000	1 JOB	600.00	<i>400</i>
19 TO CHECK WIRING	30.0000	1 JOB	30.00	<i>20</i>
20 TO TUFF-KOTE	60.0000	1 JOB	60.00	<i>30</i>
			1,240.00	1,240.00

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Description	U/Price	Quantity	Price	Amount
			<u>S\$</u>	<u>S\$</u>
			Total	S\$ 4,547.48
			Add GST @ 8%	363.80
			Total Amount Payable	S\$ 4,911.28

TOTAL: SINGAPORE DOLLAR FOUR THOUSAND NINE HUNDRED ELEVEN AND CENTS TWENTY EIGHT ONLY

For Progressive Car Care Pte Ltd

AUTHORISED SIGNATURE

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:

2-2566-1
206
202288
750
280288
206
2202