

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

CS/SMP 2300 4594/4943**ASSIGNMENT**

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MVTo Inspect Vehicle No: PD 896Xat Workshop m/s zero gravityof SHB/6557

Insured: _____

Policy No. _____

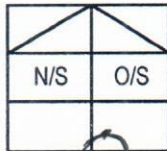
Claims No. _____

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: 81456

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 5 days Res.: Yes or NoLum Sum: 10 % 3 Val.: Yes or NoCA / REV / REP. / 24 HRS 3 677M

Vehicle: IN / OUT

Date: _____ Person Contacted: LTA #79657Veh No: PD 896X Yr Regn: 17/02/23Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or CA / GL 2-8Make: Hyundai Commuter 2754Colour: wh-bk A/C: Insured / Std / NI / NASp. Reading: 9353 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: GDH2232004974Gen. Cond: Good / Fair / Poor / BurntSteering: Inorder / Jammed / Leaked / Burnt orBrake: Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 195 R15

R: _____

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

TOYO / YOKO or habitedFront 6 mm Rear 6 mmR/Bal. 6 mm R/Bal. 6 mmL/Bal. 6 mm L/Bal. 6 mmD.O.A. 03/05/23 D.O.I. 8/5/23

Survey held at _____

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

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

Date / Time Action / Instruction Rep/57PD 896X 2677M* note new parts replacementRepair Sum \$5600 in hand Stanley(red \$4891.33, 47%)

Date/Time, File Pass to?

☐ : Preli. Report1) 23/5 2015☐ : Final Report

Date/Time, File Return to?

2) _____

Days Of Repair: 5Resurvey No. of Trip: 3

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL

Add Fee: ☐ : Site Insp (\$)☐ : Interview (\$)☐ : Tech. Invs (\$)☐ : Weekend (\$)Report Format: TPLump Sum / I.B.F. (\$) 5600



ZERO GRAVITY

2 Kaki Bukit Avenue 2, #01-25 Kaki Bukit Autohub, Singapore 417921

Tel: +65 67412845 Fax No: +65 67412170

Email: zero_gravity@singnet.com.sg

Reg.No.: 52888887X

not Affected

8/5/23

* Repair Sum
\$5600

QUOTATION

No : QT-000371

5 days

MS FIRST CAPITAL INSURANCE LIMITED

36 ROBINSON ROAD

#16-01 CITY HOUSE

SINGAPORE 068877

Attention: Motor Claim Department

TEL : 65073848/68543466 FAX : 65073849

Your Ref. : SHB1655Z
 Vehicle No. : PD896X
 Make & Model : TOYOTA HIACE
 Chasis No. : GDH2232004974
 Engine No. : 1GD9053478
 Accident Date : 03/05/2023
 Policy No. : DM1SNW00002642300
 Date : 09/05/2023
 Page : 1 of 3

Thank you for your inquiry. We are pleased to submit our quote as follows:

Item	Description	Qty	U/ Price	Amount
			S\$	S\$
1	LAMP (L/H/R) 11	1 PCS	328.90 X	328.90
2	LAMP (R/H/R) 11	1 PCS	328.90 X	328.90
3	CORNER PANEL (L/H/R) 11	1 PCS	134.20 X	134.20
4	CORNER PANEL (R/H/R) 11 R	1 PCS	134.20 X	134.20
5	REAR END PANEL (INNER)	1 PCS	1,147.60 X	1,147.60
6	REAR END PANEL (OUTER) Body	1 PCS	297.80	297.80
7	FLOOR PANEL (REAR) R	1 PCS	710.50 X	710.50
8	REAR FLOOR TRIM 1w1	1 PCS	110.30	110.30
9	BUMPER SIDE RETAINER (L/H/R) cm	1 PCS	24.50	24.50
10	BUMPER SIDE RETAINER (R/H/R) cm	1 PCS	24.50	24.50
11	REVERSE SENSOR malfunction 2 pcs	2 PCS	198.00	396.00
12	REAR BUMPER Dis	1 PCS	531.20	531.20
13	BUMPER CLIP 1set	6 PCS	11.90 50	71.40
14	BUMPER BRACKET But	4 PCS	42.50	170.00
15	REAR BOOT Body 2159.40	1 PCS	2,375.64	2,375.64
16	REAR BOOT GARNISH 11	1 PCS	261.20 X	261.20
17	REAR BOOT OUTER HANDLE 11	1 PCS	105.90 X	105.90
18	LAMP (NUMBER PLATE) 11	2 PCS	65.30 X	130.60
19	REAR BOOT INNER LOCK 10 / gm	1 PCS	288.60	288.60
20	LOCK GARNISH 10.11	1 PCS	64.70	64.70
21	REAR BOOT LOCK STRIKER 11	1 PCS	102.30 X	102.30
22	REAR BOOT WEATHERSTRIP 1w1	1 PCS	426.30	426.30
23	REAR BOOT INNER TRIM BOARD 2e / cm	1 PCS	583.40	583.40
24	REAR BOOT INNER TRIM BOARD CLIPS 1set	16 PCS	3.90 50	62.40
25	REAR BOOT INNER TRIM HANDLE GARNISH 11	1 PCS	76.30 X	76.30
26	DOOR ANTI SPLASH PLASTIC SEAL (BOOT) 11	1 PCS	56.10 X	56.10
27	LOGO 1set	1 PCS	78.80	78.80



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Reg.No.: 52888887X

QUOTATION

No : QT-000371

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#16-01 CITY HOUSE

SINGAPORE 068877

Attention: Motor Claim Department

TEL : 65073848/68543466 FAX : 65073849

Your Ref. : SHB1655Z
Vehicle No. : PD896X
Make & Model : TOYOTA HIACE
Chasis No. : GDH2232004974
Engine No. : 1GD9053478
Accident Date : 03/05/2023
Policy No. : DM1SNW00002642300
Date : 09/05/2023
Page : 2 of 3

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28	EMBLEM "HIACE" <i>See</i>	1 PCS	64.90 ✓	64.90
29	EMBLEM "GL" <i>See</i>	1 PCS	62.70 ✓	62.70
30	REAR BOOT CATCH <i>Repair</i>	2 PCS	44.00 X	88.00
31	REAR BOOT STOPPER BUSH (SIDE) <i>11</i>	2 PCS	25.30 X	50.60
32	Discount 25 %			-2,322.11
33	SubTotal (L)			6,966.33
34	STICKER "70 KM/H" <i>See</i>	1 PCS	10.00 ✓	10.00
35	STICKER "EMERGENCY DOOR" <i>11</i>	1 PCS	15.00 X	15.00
36	STICKER "PULL TO OPEN" <i>11</i>	1 PCS	15.00 X	15.00
37	REVERSE CAMERA <i>See</i>	1 PCS	380.00 X	380.00
38	REAR END PANEL SEALANT <i>See</i>	1 BTL	50.00 <i>40</i>	50.00
39	SEALANT (WINDSCREEN) <i>See</i>	1 PCS	35.00 ✓	35.00
40	SubTotal (S)			505.00
41	PANEL BEAT & REPAIR REAR DAMAGE	1 X	<i>1000</i>	1,200.00
42	TO PUTTY AND RE-SPRAY AFFECTED PORTION	1 X	<i>800</i>	900.00
43	TO PROVIDE UNDER TURFCOAT	1 X	<i>60</i>	120.00
44	TO CHECK WIRING SYSTEM & ENSURE FUNCTION OF COMPONENT	1 X	<i>20</i>	80.00
45	TO CHECK WIRING SYSTEM, FOCUS LIGHTINGS	1 X	<i>50</i>	50.00
46	TO REMOVE AND REFIT REAR WINDSCREEN GLASS	1 X	<i>120</i>	250.00
47	TO TRANSFER REAR BOOT FITTING	1 X	<i>60</i>	120.00
48	TO REMOVE REVERSE SENSOR/CAMERA	1 X	<i>50</i>	150.00
49	TO REMOVE AND REFIT COMPONENTS / FACILITATE THE REPAIR	1 X	<i>11 X</i>	150.00
50	SubTotal (LABOUR)			3,020.00



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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:

SINGAPORE DOLLAR TEN THOUSAND FOUR HUNDRED NINETY ONE AND CENTS THIRTY THREE ONLY

E. & O.E

Total S\$ 10,491.33
Discount S\$ 0.00
Net Total S\$ 10,491.33

Terms: C.O.D.

Customer's Signature/Co. Stamp

ZERO GRAVITY

Any claim for faulty workmanship is limited solely to the rectification free of cost of such work, no claim for loss consequential or otherwise being admissible. Any objections to the validity of these charges must be made seven (7) days from the date of this invoice otherwise it is assumed that this bill is accepted as correct.

9-5383.1
267
4037.32
85
2110
6232.32
102
5609