

ASS. REC. BY:

REF:

LPC / CS / LPC 24080235 / Knh3

C

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s

of

Insured:

Policy No.

Claims No.

Sum Insured:

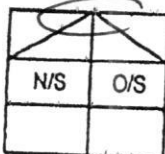
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

days

Res.: Yes or No

Lum Sum:

1.3.1 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

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

Truck / Trailer or

Make:

Colour:

Sp. Reading

Eng/No:

C/No:

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / S/Rlm / STD A/Rlm or

Tyre Size:

F: Twada 195/80R16R: Long longBS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

R/Bal.

L/Bal.

D.O.A.

Survey held at

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

Rear

R/Bal.

L/Bal.

D.O.I.

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

9/9 \$18,065/h Cash (Red. \$5735.25, 24%)

Date/Time, File Pass to?

☐

: Prel. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: 6

Resurvey No. of Trip:

Survey Fee:

Transportation:

S - RS - SI

F. Photos

Others

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format :

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

TOTAL



FALCON-AIR

LONPAC INSURANCE BHD

300 BEACH ROAD #17-04/06

THE CONCOURSE

199555

Attn : MOTOR CLAIMS DEPT

Not Authorized
Survey B4 paint
Ex TBA

6 days

& 18,065.00

FALCON - AIR AUTO SERVICES PTE LTD

Co. Reg. No.: 199501140D
GST Reg. No.: 199501140D

Estimate : ES000090
Date : 14/08/2024
Vehicle No. : GT8883C
Vehicle Model : BYD ET3
Chassis No. : LC0CE4DB0N0346354
Accident Date : 12/08/2024
Claim No. :
Reference : O/D
Policy No. : Z23VC05021355
Page : 1 of 2

Item	Qty	Description	Unit Price S\$	Amount S\$
1.	1	BONNET	<i>Bu</i> 3,200.00	3,680.00 ✓
2.	2	BONNET HINGE	<i>D/S</i> 180.00	✓ 414.00 ✓
3.	1	BONNET LOCK	<i>D/S</i> 225.00 ✓	✓ 258.75
4.	2	HEADLAMP	<i>o/s mty cm</i> <i>N/S mty cm</i> 890.00 <i>Lt</i>	✓ 2,047.00 ✓
5.	1	RADIATOR GRILLE BASE	<i>cm</i> 980.00 ✓	✓ 1,127.00 ✓
6.	1	RADIATOR GRILLE SIDE GARNISH	<i>D/S</i> 200.00 ✓	✓ 230.00
7.	1	FRONT BUMPER	<i>Bu</i> 1,215.00 ✓	✓ 1,397.25 ✓
8.	2	FRONT BUMPER SIDE RETAINER	<i>D/S</i> 75.00 ✓	✓ 172.50
9.	1	FRONT BUMPER LOWER GRILLE	<i>D/S</i> 260.00 ✓	✓ 299.00
10.	1	FRONT BUMPER TOW COVER	<i>Bu</i> 125.00 X	143.75
11.	2	FRONT BUMPER FOG LAMP	<i>Bu</i> 285.00 X	655.50
12.	2	FRONT BUMPER FOG LAMP COVER	<i>Bu</i> 350.00 X	805.00
13.	2	FRONT BUMPER DAY LIGHT	<i>Bu</i> 570.00 X	1,311.00
14.	1	FRONT BUMPER REINFORCEMENT	<i>Bu</i> 1,180.00 ✓	✓ 1,357.00
15.	1	FRONT BUMPER CLIP	<i>Ag</i> 60.00 ✓	nn 60.00
16.	1	FRONT BUMPER RIVETS	<i>Ag</i> 60.00 ✓	nn 60.00
17.	1	AIR CON CONDENSER	<i>Px</i> 1,200.00 ✓	✓ 1,380.00
18.	1	RADIATOR	<i>Px</i> 900.00 ✓	✓ 1,035.00
19.	1	RADIATOR FAN ASSY	<i>Bu</i> 1,000.00 X	✓ 1,150.00

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:

Continue to Next Page

FALCON - AIR AUTO SERVICES PTE LTD
(a subsidiary of Falcon-Air Holdings Pte Ltd)

Head Office : Blk 176 Sin Ming Drive #01-06/07/13, #05-17 Sin Ming Autocare S(575721) Tel: 6452-0880 / 6458-0880 Fax: 6454-7862

Branches : Tampines St 93 Blk 9006 #01-200 S(528840) Tel: 6789-7997 Fax: 6788-7997 • No 8 Pandan Loop (Blk 1/Blk K) S(128226) Tel: 6779-5665 Fax: 6779-1110

Website: www.falconair.com.sg Email: email@falconair.com.sg



Estimate : ES000090
Date : 14/08/2024
Vehicle No. : GT8883C
Vehicle Model : BYD ET3
Chassis No. : LC0CE4DB0N0346354
Accident Date : 12/08/2024
Claim No. :
Reference : O/D
Policy No. : Z23VC05021355
Page : 2 of 2

Item	Qty	Description	Unit Price S\$	Amount S\$
20.	1	RADIATOR GRILLE CENTER COVER	<i>Sn</i> 650.00 <i>X</i>	747.50
21.	1	FRONT SUPPORT PANEL BOTTOM	<i>M</i> 1,100.00 <i>2</i>	1,265.00
22.	1	FRONT NUMBER PLATE	<i>M</i> 45.00 <i>—</i> <i>SN</i>	45.00
23.	1	TO CHECK WIRING AND FOCUS HEADLAMP	60.00 <i>201</i>	60.00
24.	1	TO VACUUM, REOIL AND REGAS AIR CON	120.00 <i>1001</i>	120.00
25.	1	TO BARRICADE VEHICLE, REMOVE SAFETY PLUG, ENSURE NO VOLTAGE IN VEHICLE BEFORE PROCEEDING WITH REPAIRS	500.00 <i>2801</i>	500.00
26.	1	TO RESET EV SYSTEM USING DIAGNOSTIC SCANNER AND TEST DRIVE	480.00 <i>2501</i>	480.00
27.	1	TO RECHARGE BATTERY	350.00 <i>2001</i>	350.00
28.	1	TO REPAIR INNER PANEL, ACCIDENT DAMAGE AREA, CUT/REWELD FRONT SUPPORT PANEL, REPLACEMENT OF PARTS AND ALIGN THE SAME	800.00 <i>6001</i>	800.00
29.	1	TO PUTTY AND SPRAY PAINTING ON ACCIDENT DAMAGE AREA	800.00 <i>7001</i>	800.00

SINGAPORE DOLLAR TWENTY FOUR THOUSAND SEVEN HUNDRED NINETY SEVEN AND CENTS SEVENTY SEVEN ONLY

Total S\$ 22,750.25

Notes :

- All cheques should be crossed and made payable to FALCON-AIR AUTO SERVICES PTE LTD
- Goods sold are neither returnable nor refundable. Otherwise a cancellation fee of 20% on purchase price will be imposed.

Accepted by

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FALCON-AIR

FALCON-AIR AUTO SERVICES PTE LTD

Co. Reg. No.: 199501140D
GST Reg. No.: 199501140D

LONPAC INSURANCE BHD
300 BEACH ROAD #17-04/06
THE CONCOURSE
199555

Attn : MOTOR CLAIMS DEPT

Supplementary/ Estimate: ES000099

Date : 04/09/2024
Vehicle No. : GT8883C
Vehicle Model : BYD ET3
Chassis No. : LC0CE4DB0N0346354
Accident Date : 12/08/2024
Claim No. : 23/24/24/VC05/029691
Reference : O/D
Policy No. : Z23VC05021355

Page : 1 of 1

Item	Qty	UOM	Description	Unit Price S\$	Amount S\$
1.	1		CHARGING PORT BRACKET	1,050.00	1,050.00

SINGAPORE DOLLAR ONE THOUSAND ONE HUNDRED FORTY FOUR AND
CENTS FIFTY ONLY

Total S\$ 1,050.00

Notes :

1. All cheques should be crossed and made payable to
FALCON-AIR AUTO SERVICES PTE LTD
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