

Assigner

ASSIGNMENT

Front: _____ 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: 3 days Res.: Yes or No
 Lum Sum: 20 % 3 Val.: Yes or No
 CA / REV / REP. / 24 HRS
 Date: _____ Person Contacted: _____ Vehicle: IN / OUT

N/S	O/S

Veh No: SLT 7787U Yr Regn: 2017 / OJ
 Type: M. Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or _____
 Make: Ford Focus 1.0 GTD c.c. 999
 Colour: Brown A/C: Insured / Std / NI / NA
 Sp. Reading: 55636 T/Radio: Insured / Std / NI / NA
 Eng/No: GD43309
 C/No: WF04XXGCC4GD43309
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: In order / Jammed / Leaked / Burnt or _____
 Brake: In order / Jammed / Leaked / Burnt or _____
 Modi: Nil / S/Rim / STD A/Rim or _____
 Tyre Size: F: 205/55R16
 R: — " —
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Continental
 Front _____ Rear _____
 R/Bal. S mm R/Bal. S mm
 L/Bal. S mm L/Bal. S mm
 D.O.A. 04/12/2020 D.O.I. 09/12/2020
 Survey held at JWG AMK
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
Front O/S
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	AIG SMV 4702L
19/01/2021	JWG L/S 51001 - with 3 days review

Date/Time, File Pass to? : Preli. Report
 : Final Report
 1) _____
 Date/Time, File Return to? _____
 2) _____
 Report Format : _____
 Lump Sum / I.B.I. (\$) _____)
 Days Of Repair: _____
 Resurvey No. of Trip: _____
 Add Fee: Site Insp (\$)
 Interview (\$)
 Tech. Invs (\$)
 Weekend (\$)
 Survey Fee: _____
 Transportation: _____
 S + RS, SI _____
 Photos _____
 Others _____
 TOTAL _____

JWG INTERNATIONAL PTE. LTD.

10, ANG MO KIO IND PARK 2A, #03-08 AMK AUTOPOINT, SINGAPORE 568047

H/P: 8299 6103 | FAX: 6909 9592

E-Mail: jwg.claims@yahoo.com

To: AIG ASIA PACIFIC INSURANCE PTE LTD

Att: Motor Claims Dept

ACCIDENT INVOLVING SMV4702L [YOUR INSURED] & SLT7787U [OUR CLIENT]
ON 04/12/2020.

ESTIMATED REPAIR COSTS FOR SLT7787U

<u>QTY</u>	<u>PARTS</u>	<u>AMOUNT</u>	
1PC	BONNET NH	\$ 2,986.00	X
1PC	BONNET INSULATOR NH	\$ 294.00	X
2PCS	BONNET HINGE LH / RH @ \$168.00 EACH NH	\$ 336.00	X
2PCS	HEAD LAMP LH / RH @ \$3,890.00 EACH o/s monkey crack w/s NH	\$ 7,780.00	X
2PCS	HEAD LAMP LOWER BRACKET LH / RH @ \$210.00 EACH o/s crack w/s NH	\$ 420.00	X
1PC	FRONT BUMPER custom	\$ 2,780.00	X
2PCS	FRONT BUMPER SIDE RETAINER LH / RH @ \$190.00 EACH SVL	\$ 380.00	X
1PC	FRONT BUMPER GRILLE SVL	\$ 580.00	X
1PC	FRONT BUMPER GRILLE BASE SVL	\$ 510.00	X
1PC	FRONT BUMPER GRILLE CHROME monkey crack	\$ 485.00	X
1PC	FRONT BUMPER HEAD LAMP NOZZLE CAP RH NH	\$ 109.00	X
1PC	FRONT BUMPER TOW HOOK COVER NH	\$ 95.00	X
1PC	FRONT BUMPER FOG LAMP RH NH	\$ 468.00	X
1PC	FRONT BUMPER FOG LAMP GARNISH RH custom	\$ 210.00	X
1PC	FRONT BUMPER FOG LAMP CHROME RH NH	\$ 220.00	X
1PC	FRONT BUMPER FOG LAMP HOLDER RH NH	\$ 195.00	X
1PC	FRONT BUMPER FOG LAMP WIRE HARNESS NH	\$ 1,850.00	X
1PC	FRONT BUMPER LOWER LID cut	\$ 1,680.00	X
1PC	FRONT BUMPER UNDER COVER NH	\$ 450.00	X
1PC	WIPER WASHER TANK NH	\$ 410.00	X
1PC	WIPER WASHER TANK MOTOR NH	\$ 229.00	X
1PC	WIPER WASHER TANK HOSE NH	\$ 150.00	X
1PC	FRONT FENDER RH NH	\$ 1,723.00	X
1PC	FRONT FENDER INNER SHIELD RH NH	\$ 231.00	X
1PC	SUPPORT PANEL NH	\$ 1,829.00	X

5777.00

5199.30

PARTS SUM: \$ 24,571.00

PARTS LESS 20%: \$ 4,914.20

PARTS TOTAL: \$ 19,656.80

LABOUR & SPECIAL NETT ITEMS

*	TO SUPPLY BONNET INSULATOR CLIPS HW		\$	50.00	X
*	TO SUPPLY HEAD LAMP CLIPS HW		\$	50.00	X
*	TO SUPPLY FRONT GRILLE CLIPS HCC		\$	50.00	20/-
*	TO SUPPLY FRONT BUMPER CLIPS HCC		\$	50.00	20/-
*	TO SUPPLY FRONT BUMPER GRILLE CLIPS HW	40.00	\$	50.00	X
*	TO SUPPLY FRONT BUMPER UNDER COVER CLIPS HW		\$	50.00	X
*	TO SUPPLY FRONT BUMPER LOWER LID CLIPS HW		\$	50.00	X
*	TO SUPPLY FRONT FENDER INNER SHIELD CLIPS HW		\$	50.00	X
*	TO REMOVE & PANEL BEAT ALL DAMAGED ABOVE PARTS & PANELS		\$	1,400.00	600/-
*	TO RESPRAY NEW PAINTWORK FOR ALL DAMAGED AREAS		\$	1,400.00	400/-
*	TO TUFF COAT DAMAGED AREAS	1180.00	\$	300.00	HW
*	TO CHECK & RE-FIX ALL ELECTRICAL WIRINGS		\$	200.00	30/-
*	TO COMPUTERIZE DIAGNOSE FAULT CODES & CONTROL UNITS. RESET ALL MEMORIES TO FACTORY DEFAULT SETTINGS		\$	300.00	150/-

LABOUR & S/N TOTAL: \$ 4,000.00

GRAND TOTAL ESTIMATED REPAIR COSTS (NON-INCLUSIVE OF 7% GST): \$ 23,656.80

09/12/2020 @ 1030am

NA Annual

2/sum 3 days.

Man

LKK Auto



Check Part Prices

6419.30

L/S 5100/-

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: