

ASS. REC. BY:

Stere 7 CS/ AIG21297375/E9f3

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.

Claiming No.

4863302754SG

Sum Insured:

Excess:

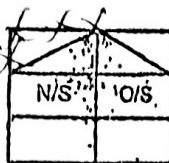
300

(Client's Record)

Make of Veh:

(Policy Condition)

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



Est. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

12

days

Res.: Yes or No

Cum Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SMC 96175

Yr Regn:

52/7/8

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

Truck / Trailer or

Make:

Citroen Picasso

c.c.

1199

Colour:

Grey

AJO:

Insured / Std / NI / N

Sp. Reading

2913

T/Radio: Insured / Std / NI / N

Eng/No:

C/No:

VF 73AHUY 714843792

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Locked / Burnt or

Brakes: Inorder / Jammed / Locked / Burnt or

Mod: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

205/55R17

R:

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

TOYO / YOKO or

Front

Rear

R/Bal.

S

mm

R/Bal.

S

mm

L/Bal.

S

mm

L/Bal.

S

mm

D.O.A.

6/7/21

D.O.A.

6/7/21

Survey held at

Cycle & Convey

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

F1 L11

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

Date / Time

Action / Instruction

MK-81K

08/07/21 @ 10.40am revert to AIG via Merimen.

08/07/21 @ 12.38pm Lois Chang informed C/A via Merimen.

08/07/21 @ 2.12pm Informed Edwin C/A & ex: \$300 by email.

01/10/21 @ 4.21pm confirmed with Ms Loi final fig \$19329.40, 12 days (Red \$2868, 13%)

Date/Time, File, Page to?

☐

: Prel. Report

☐

: Final Report

Date/Time, File Return to?

Days Of Repair:

12

Resurvey No. of Trips:

2

Survey Fee:

Transportation:

\$ + RS, \$1

Phone

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Inve (\$

☐

: Weekend (\$

Approved:

MER-OD

Date/Time, File, Page to?

19329.40



CYCLE & CARRIAGE FRANCE PTE. LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE
 209 Pandan Gardens, Singapore 609339 Tel: (65) 6568 4501 Fax: (65) 6565 1240



Company Reg No 200609327M
 GST Reg No. MR-8500111-X

QUOTATION

Invoice Name & Address

AIG Asia Pacific Insurance Pte.
 Ltd.
 MOTOR CLAIM DEPARTMENT
 78 SHENTON WAY #09-16
 AIG BUILDING
 SINGAPORE 079120
 Contact No 6419 1000



Owner Name & Vehicle Info

Cust No/Name /WANG XIAOQING
 Reg No/Reg Date SMC9617S / 30/07/2018
 Date In/Mileage / 0
 Chassis/Package VF73AHNYTHJ893702 /CS5P
 Engine No 10XTA40887797
 Make/Model CIT/GC4P 1.2 PURETECH 130 S&S EAT6 FEEL
 Colour/Trim EUM SABLE / 8LP TISSU MILAZZO G

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
FAX00001	Credit	06/07/2021/ 13:19		261 / Edwin Caina	16697	0		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
M SUNDRY								
MAIN HARNESS / BR (copy)								3000.00
C16 339 816 80								2500
E PNT88000								
RENEW FRT BUMPER, FRT BUMPER BODY KIT, BONNET, LHF FENDER, 5 x 500								2500
LHF FENDER INNER PNL & FRT SUPPORT 2								
REPAIR RH FENDER								2470
E PNT98000								
RESPRAY FRT BUMPER, FRT BUMPER BODY KIT, FRT SUPPORT, BONNET, 380 x 6.5								
LHF FENDER, LHF FENDER INNER PNL & RH FENDER								100.00
E PNT88000								
REMOVE & REFIT AIRCON CONDENSER & RADIATOR (photo)								550.00
A 25000001								
TOP UP AIRCON GAS								50.00
M SUNDRY								
RENEW LHF SPORT RIM & TRANSFER TYRE / WHEEL BALANCE								50.00
A 54900099								
CHECK WIRING ELECTRICAL SYSTEM & ADJUST HEADLAMP AIM								225.00
A 10028901								
TO CARRY OUT DIAGNOSTIC CHECK USING HI-SCAN PRO TEST								
USING HI-SCAN PRO TEST								180.00
A WHEELALIGNMENTBP								
To Conduct Computerize Full Wheel Alignment								60.00
M SUNDRY								
SUPPLY FRT NUMBER PLATE WITH CASING								80.00
M SUNDRY								
SUPPLY BODY PNL SEALANT								30.00
M SUNDRY								
Sundries					1.00	1031.00	20.00	824.80
M FRONT BUMPER / BR					1.00	330.00	20.00	264.00
M BUMPER BRACKET / BR					1.00	207.00	20.00	165.60
M BUMPER MOULDING / mis					1.00	207.00	20.00	165.60
M BUMPER MOULDING / mis					1.00	207.00	20.00	165.60

Payment should be made strictly by cash, NETS or credit cards. Thank you.
 Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.



CYCLE & CARRIAGE

CYCLE & CARRIAGE FRANCE PTE. LIMITED

PANDAN GARDENS CUSTOMER SERVICE CENTRE

209 Pandan Gardens, Singapore 609339 Tel: (65) 6568 4501 Fax: (65) 6565 1240



CITROËN

QUOTATION

Company Reg No 200609327M
GST Reg No MR-8500111-X

Invoice Name & Address

AIG Asia Pacific Insurance Pte.
Ltd.
MOTOR CLAIM DEPARTMENT
78 SHENTON WAY #09-16
AIG BUILDING
SINGAPORE 079120
Contact No 6419 1000

Owner Name & Vehicle Info

Cust No/Name /WANG XIAOQING
Reg No/Reg Date SMC9617S / 30/07/2018
Date In/Mileage / 0
Chassis/Package VF73AHNYTHJ893702 /CS5P
Engine No 10XTA40887797
Make/Model CIT/GC4P 1.2 PURETECH 130 S&S EAT6 FEEL
Colour/Trim EUM SABLE / 8LP TISSU MILAZZO G

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
FAX00001	Credit	06/07/2021/ 13:19		261 / Edwin Caina	16697	0		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
M	BUMPER MOULDING	/ MIS			1.00	227.00	20.00	181.60
M	BMPR RUBBR BOOT	?			1.00	276.00	20.00	220.80
M	GUARD GRILLE INFERIEUR	/ BR			1.00	311.00	20.00	248.80
M	BADGE SUPPORT	/ BR			1.00	205.00	20.00	164.00
M	CHEVRON EMBLEM SUPERIEUR	/ CUT			1.00	161.00	20.00	128.80
M	CHEVRON EMBLEM INFERIEUR	/ CUT			1.00	161.00	20.00	128.80
M	BRACKET SET	/ MIS			1.00	125.00	20.00	100.00
M	BUMPER MOULDING	?			1.00	173.00	20.00	138.40
M	BRACKET SET LAT	/ BR			1.00	125.00	20.00	100.00
M	ABSORBERS SET	?			1.00	92.00	20.00	73.60
M	BUMPER BRACKET	X			1.00	516.00	20.00	412.80
M	BUMPER BRACKET	/ BR			1.00	194.00	20.00	155.20
M	PLUG LH	?			1.00	96.00	20.00	76.80
M	FACE CROSSMEMBR SUP	/ BR			1.00	226.00	20.00	180.80
M	AIR BULKHEAD LH	?			1.00	108.00	20.00	86.40
M	AIR BULKHEAD	/ CUT			1.00	154.00	20.00	123.20
M	BRACKET CROSSME LH ASSY	/ BT			1.00	196.00	20.00	156.80
M	FACING SUPPORT LH ASSY	X R			1.00	201.00	20.00	160.80
M	FR MIN BPR FIX	/ REC			1.00	252.00	20.00	201.60
M	FRONT WING LH ASSY	/ DD			1.00	571.00	20.00	456.80
M	WING INNER FRAM LH ENS	X R			1.00	518.00	20.00	414.40
M	MUDGUARD LH ASSY	X R			1.00	194.00	20.00	155.20
M	ACCOUSTIC SEAL	?			1.00	47.00	20.00	37.60
M	ENGINE BONNET ASSY	/ DD			1.00	1042.00	20.00	833.60
M	BONNET HINGE LH	/ BT			1.00	178.00	20.00	142.40
M	BONNET HINGE RH	/ BT			1.00	178.00	20.00	142.40
M	SOUND PROOFING	/ CRU			1.00	235.00	20.00	188.00
M	BONNET LOCK	?			1.00	54.00	20.00	43.20
M	LOCKING HOOK	?			1.00	50.00	20.00	40.00
M	BONNET BUFFER	/ REC			2.00	26.00	20.00	41.60
M	DEFLECTOR GLASS LH	/ CUT/CRU			1.00	264.00	20.00	211.20
M	FRONT LIGHT LH	/ MIS			1.00	409.00	20.00	327.20
M	HEADLIGHT ASSY LH	/ BR MIS			1.00	718.00	20.00	574.40

Payment should be made strictly by cash, NETS or credit cards. Thank you.

Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.



CYCLE & CARRIAGE

CYCLE & CARRIAGE FRANCE PTE. LIMITED
PANDAN GARDENS CUSTOMER SERVICE CENTRE
 209 Pandan Gardens, Singapore 609339 Tel: (65) 6568 4501 Fax: (65) 6565 1240



Company Reg No 200609327M
 GST Reg No MR-8500111-X

QUOTATION

Invoice Name & Address

AIG Asia Pacific Insurance Pte.
 Ltd.
 MOTOR CLAIM DEPARTMENT
 78 SHENTON WAY #09-16
 AIG BUILDING
 SINGAPORE 079120
 Contact No 6419 1000

Owner Name & Vehicle Info

Cust No/Name /WANG XIAOQING
 Reg No/Reg Date SMC9617S / 30/07/2018
 Date In/Mileage / 0
 Chassis/Package VF73AHNYTHJ893702 /CS5P
 Engine No 10XTA40887797
 Make/Model CIT/GC4P 1.2 PURETECH 130 S&S EAT6 FEEL
 Colour/Trim EUM SABLE / 8LP TISSU MILAZZO G

Account No	Terms	Date/Time Printed	CSE	Operator	WIP No	Invoice/Credit Note No		
FAX00001	Credit	06/07/2021/ 13:19		261 / Edwin Caina	16697	0		
Description of Goods / Services					Qty	Unit Price	Disc%	Amount
M	FOG HEADLIGHT	RR			1.00	128.00	20.00	102.40
M	GC4P 2018 - BODY KIT	RR			1.00	1220.00	0.00	1220.00
M	ALLOY WHEEL 7 J17 CH5-50 LHF	CUT			1.00	709.00	20.00	567.20

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:

SURVEYOR NAME:

SURVEYOR SIGNATURE:

DATE:

REMARKS:

Guarantee Your Warranty, Maintain with Cycle & Carriage!

Parts	9,956.80	7% GST on	16941.80	Nett	16,941.80
Labour	6,765.00				1185.93
Standard Menu	0.00				
Specialist Job	0.00			Total Payable	18,127.73
Diagnostics Job	0.00			Paid	0.00
Sundry/Others	220.00			Total Due	18,127.73
Total(w/o GST)	16,941.80				

Payment should be made strictly by cash, NETS or credit cards. Thank you.
 Any dispute to the invoice must be made within 3 days. This is a computer generated document, no signature is required.