

ASS. REC. BY: Tan Jkh REF: 224/1919 2100585/T1993

**ASSIGNMENT**

CoE 2025 Jan  
Yr Regn: 2010 Jan

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: \_\_\_\_\_

Veh No: SJV 629C  
 Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or \_\_\_\_\_  
 Make: Uia Levante EX. c.c. 1591  
 Colour: Grey A/C: Insured / Std / NI / NA  
 Sp. Reading: 164374 T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: KN1A F4H11LW5162758  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: Inorder / Jammed / Leaked / Burnt or \_\_\_\_\_  
 Brake: Inorder / Jammed / Leaked / Burnt or \_\_\_\_\_  
 Mod: Nil / S/Rim / STD A/Rim or \_\_\_\_\_  
 Tyre Size: F: 215/45R17  
 R: \_\_\_\_\_  
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or \_\_\_\_\_

N/S	O/S

(Policy Condition)  
 Remark: The veh had commenced its repair at the time of inspection.

Bal. or Market Value: \$20K  
 IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No  
 GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No  
 Est. Repairs: \_\_\_\_\_ days Res.: Yes or No  
 Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No  
 CA / REV / REP. / 24 HRS  
 Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_  
 Vehicle: IN / OUT

Front: \_\_\_\_\_ Rear: \_\_\_\_\_  
 R/Bal. 6 mm R/Bal. 6 mm  
 L/Bal. 6 mm L/Bal. 6 mm  
 D.O.A. \_\_\_\_\_ D.O.I. 15/10/21  
 Survey held at Abwin  
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or  
Frt N/S  
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction

Date/Time, File Pass to?  : Preli. Report  
 : Final Report  
 1) \_\_\_\_\_  
 Date/Time, File Return to?  
 2) \_\_\_\_\_  
 Report Format: \_\_\_\_\_  
 Lump Sum / L.B.A. (%) \_\_\_\_\_

Days Of Repair: \_\_\_\_\_  
 Resurvey No. of Trip: \_\_\_\_\_  
 Add Fee:  : Site Insp (\$ \_\_\_\_\_)  
 : Interview (\$ \_\_\_\_\_)  
 : Tech. Invs (\$ \_\_\_\_\_)  
 : Weekend (\$ \_\_\_\_\_)  
 Survey Fee: \_\_\_\_\_  
 Transportation: \_\_\_\_\_  
 S + RS. \$ \_\_\_\_\_  
 Photos \_\_\_\_\_  
 Others \_\_\_\_\_

**ABWIN SERVICE PTE LTD**

17 KAKI BUKIT ROAD 4  
 #01-60 BARTLEY BIZ CENTRE SINGAPORE 417809  
 Tel: 67139400 Fax: 67139415  
 Email: servicecentre@abwinm9.com Website: www.abwinm9.com  
 Company Reg. No: 201318685G GST Reg. No: 201318685G

**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



**ESTIMATED COST: HQQ00526**

**TO : AIG ASIA PACIFIC INSURANCE PTE. LTD.**  
**ATTN : MOTOR CLAIM DEPARTMENT**

Acknowledged by Repairer  
 Signature: \_\_\_\_\_ DATE: 14-OCT-2021  
 Date: \_\_\_\_\_ MAKE: KIA  
 MODEL: CERATO EX FORTE 1.6L M/T  
 ABS AB 2WD 4DR  
 CHASSIS NO : KNAFU411LA5162758  
 ENGINE NO : G4FC9H329284  
 SERVICE ADVISOR : HAZEL  
 PAGE : 1 OF 2

**SJV629C**  
**MUHAMMAD TAUFIQ BIN MOHD**  
 BLK 672  
 JALAN DAMAI  
 #04-35  
 SINGAPORE,  
 SINGAPORE 410672  
 CONTACT NO : 96755945

QTY	DESCRIPTION	REPAIR AMOUNT (SGD)	SURVEYOR APP (SGD)
-----	-------------	---------------------	--------------------

**LIST ITEM**

1	FRONT BUMPER	<i>dismantle plus.</i> 700.00 <i>dl</i>	
1	FRONT BUMPER SPONGE	76.00 <i>X</i>	
1	FRONT BUMPER LOWER GRILLE	82.00 <i>X</i>	
1	FRONT BUMPER SIDE RETAINER LH	29.00 <i>re</i>	
1	FRONT BUMPER REINFORCEMENT	448.00 <i>X</i>	
1	FRONT FENDER LH	342.00 <i>bt</i>	
1	FRONT FENDER INNER SHIELD LH	86.00 <i>?</i>	
1	HEADLAMP LH	2,369.00 <i>X</i>	
1	HEADLAMP BRACKET LH	0.00 <i>X</i>	
1	FOG LAMP LH	218.00 <i>X</i>	
1	FOG LAMP GARNISH LH	0.00 <i>X</i>	
<b>Sub Total</b>		<b>4,350.00</b>	<b>0.00</b>

**SPECIAL NETT**

1	FOG LAMP BRACKET	0.00 <i>X</i>	
10	FRONT BUMPER CLIPS	50.00 <i>30w</i>	
10	HEADLAMP CLIPS	50.00 <i>X</i>	
10	FRONT FENDER INNER SHIELD CLIPS	50.00 <i>10?</i>	
<b>Sub Total</b>		<b>150.00</b>	<b>0.00</b>

**LABOUR**

1	TO CONDUCT PANEL BEATING AND STRAIGHTEN PARTS ON DAMAGED AREAS	1,200.00 <i>300.</i>	
1	TO SPRAY PAINT ON AFFECTED AREAS	1,200.00 <i>400</i>	
1	TO APPLY UNDERCOATING FOR RUST PROOFING	180.00 <i>30</i>	
1	TO CHECK WIRING	150.00 <i>X</i>	
1	TO CHECK WIRING, CHECK LIGHTING & RESETTNG HEADLAMP FOCUS	180.00 <i>X</i>	
<b>Sub Total</b>		<b>2,910.00</b>	<b>0.00</b>

*Taufiq 97495749 / 62563561*  
*WP 15/10/21 @ 335pm*  
*2/3 Resurvey after repair @ 3 days*  
*Taufiq @ lkk auto consultants*