

CS1/SPF22008290/Uqy3

Special Instruction:

From (Person): HARFIZUL FARHAN of SPF Date/Time: 23/08/2022  
Estimated Cost: \_\_\_\_\_ Bill to: \_\_\_\_\_

COST OF REPAIR : \$ 3348.71/5 DAYS .

*Third Parties:*

Claimant:

Surveyor:

Workshop: FALCON-AIR AUTO SERVICES

OD/TP Re-inspection	Evaluation
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To Inspect Vehicle No: SMN 5506Y Insured: QX 531G

at Workshop m/s FALCON-AIR AUTO SERVICES PTE LTD

of BLK 9006 TAMPINES ST 93 #01-200 SINGAPORE 528840

Policy No: \_\_\_\_\_ Claim No: ACS/105/009/2022/052

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

Make of Veh: \_\_\_\_\_  
(Client's Record) D.O.A. 09/07/2022

H.O.D. Endorsement/Date:

Date/Time: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle IN / OUT

Date/Time: \_\_\_\_\_ Confirmed with \_\_\_\_\_ Final Fig \_\_\_\_\_, \_\_\_\_ days (Red \$ \_\_\_\_/\_\_\_\_%; Original \_\_\_\_ days)

Date/Time: 06/09/22 Submit Final Fig \$4129.64, 5 days (Red \$ 0 / 0 %; Original 5 days)

[illegible]

**Para(1) : Parts found not replaced (To highlight *R* or *UB*, *LR*, *Etc*)**

**Para(2) : Comments on consistency of damages (Parts Not Consistent : NC)**

**Para(3) : Nett Value**

Market Value :

Salvage Value : \_\_\_\_\_

Nett Value : \_\_\_\_\_

Inspected/  
Evaluated by:

*Fee Charged:*

## Basic & Add

Transport

## Photos

Others

Total

Date: \_\_\_\_\_

1) Date/Time 06/09/22 File Pass to Typist

3) Date/Time \_\_\_\_\_ File Pass to \_\_\_\_\_

5) Date/Time \_\_\_\_\_ File Pass to \_\_\_\_\_

2) Date/Time \_\_\_\_\_ File Return to \_\_\_\_\_

4) Date/Time \_\_\_\_\_ File Return to \_\_\_\_\_

6) Date/Time \_\_\_\_\_ File Return to \_\_\_\_\_