ASSIGNMENT (Office) SPF Date/Time: 2308/2022 Estimated Cot: SPF Date/Time: 2308/2022 Estimated Cot: Still to: SPF Date/Time: 2308/2022 OD/TP Re-inspection Evaluation To Inspect Vehicle No: SMN 5506Y Insured: OX 531G at Workshop m/s FALCOM-AIR AUTO SERVICES PTE LTD Tel: Of BLK 9006 TAMPINES ST 93 #01-200 SINGAPORE 528840 Policy No: Claim No: AC\$/105/009/2022/052 Sum Insured: Excess: D.O.A. 09/07/2022 Date/Time: Person Contacted: Vehicle IN / OUT Date/Time: Confirmed with Final Fig S4129.64 , 5 days (Red S) / 0 %; Original days) Date/Time: Action/Instruction PARA (2): Comments on consistency of damages (Parts Not Consistent: NC) Para(2): Comments on consistency of damages (Parts Not Consistent: NC) Para(3): Nett Value Market Value: Inspected/ Evoluated by: Fee Charged: Date: Photos Others Transport Photos Others Total Nett Value: File Pass to Typist 2) Date/Time File Return to	Serveyor:	REF: CS1/SI	PF22008290/Uqy3	Special Instruction;	
To Inspect Value Salvage Value Parson Consistency of damages (Parts Not Consistent : NC)	Estimated Cost.	of SPF D	Pate/Time: 22/02/2022	COST OF REPAIR: \$ 3348.71/5 DAYS Third Parties: Claimant:	
To Inspect Vehicle No. SMN 5506Y Insured: QX 531G at Workshop m/s FALCON-AIR AUTO SERVICES PTE LTD Tel: of BLK 9006 TAMPINES ST 93 #01-200 SINGAPORE 528840 Palicy Mos Claim No: ACS/105/009/2022/052 Sum Insured: Excess: H.O.D. Entranement/Date:	Workshop: FALCON-AIR AUTO SERVICES				
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