

ASS. REC. BY: Marcus

REF:

CC6/A/G 22008919/Uea3

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.

Claims No.

Sum Insured:

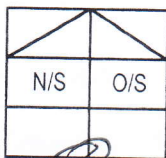
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

\$50k.

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

4
20

days

Res.: Yes or No

Lum Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

C 415W

Date:

Person Contacted:

Vehicle: IN / OUT

LTA 20862

Date / Time

Action / Instruction

No BI due until 29-08-2028

5/10/22 4/58 1900 informed Joshua

Veh No:

SJT 320E

Yr Regn:

30/08/08

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

Truck / Trailer or

CAI

Make:

Toyota Camry

C.C

1998

Colour

S.M

A/C:

Insured / Std / NI / NA

Sp. Reading

179164

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

MR053BK 4107034741

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:

215/60 R16

R:

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

TOYO / YOKO or

Front

Rear

R/Bal.

mm

R/Bal.

mm

L/Bal.

mm

L/Bal.

mm

D.O.A.

25/08/22

D.O.I.

12/09/22

Survey held at

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

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

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation:

) S + RS, SI

) Photos

) Others

TOTAL

Report Format :

Lump Sum / I.B.I.: (\$

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

AIR AUTO SERVICES PTE LTD

Ashu

AIG ASIA PACIFIC INSURANCE PTE LTD
AIG Building 78 Shenton Way #07-16
079120

Attention : Motor Claim Department

Contact : 6419 3000

Estimate : ES708464

Date : 31/08/2022

Vehicle Num. : SJJ 320E

Make/Model : TOYOTA CAMRY

Chassis/Eng# :

Accident Date : 31/08/2022

Claim No. :

Reference :

Policy No. :

Not Actual
12/09/22
1/5 \$1900
4 days
Take photo Ashu
rep

S/N	Quantity	Particular	Unit Price	Amount S\$
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LIST ITEMS :				
1.	1 PC	BOOT COVER		1,018.00 X
2.	1 PC	BOOT LOGO		82.00 X
3.	1 PC	BOOT LOCK		388.00 X
4.	1 PC	BOOT WEATHERSTRIP		219.00 X
5.	1 PC	REAR BUMPER		769.00
6.	2 PCS	REAR BUMPER SIDE RETAINER		188.00
7.	1 PC	REAR BUMPER REINFORCEMENT		398.00
8.	1 PC	REAR END PANEL		676.00 X
9.	1 PC	REAR END PANEL GARNISH		485.00 X
10.	1 PC	BOOT EMBLEMN (CAMRY)		78.00
11.	1 PC	BOOT EMBLEMN (2.0)		72.00
List TotalS\$:				4,373.00
25.00% Discount S\$:				1,093.25
				3,279.75

SPECIAL NETT ITEMS :				
1.	1 PC	REAR BUMPER CLIP		40.00 ✓
2.	1 PC	REVERSE SENSOR		250.00
3.	1 PC	REAR END PANEL SEALANT		80.00 X
4.	1 PC	REAR END PANEL GARNISH CLIP		40.00 X
Special Nett Total S\$:				410.00

CONTINUE / ...

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S/N	Quantity	Particular	Unit Price	Amount S\$
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LABOUR :

TO CHECK WIRING AND LIGHT SYSTEM
TO TRANSFER BOOT LID PARTS
TO FIT REVERSE SENSOR IN BUMPER
TO CONDUCT WATERTEST AT BOOT COMPARTMENT
TO RUSTPROOF ON DAMAGED PARTS
TO APPLY BODY SEALANT ON BODY JOINTS
TO REMOVE/REFIT GARNISH AND TRIMS TO FACILITATE REPAIRS
TO REPAIR INNER PANEL, ACCIDENT DAMAGE AREA, CUT/REWELD
REAR END PANEL, REPLACEMENT OF PARTS AND ALIGN THE SAME
TO PUTTY AND RESPRAY ACCIDENT DAMAGE AREA

	50.00	20
11	120.00	X
	50.00	✓
11	50.00	X
11	180.00	X
11	180.00	X
	200.00	60
	900.00	400
	900.00	530

Labour Total S\$:

2,630.00

E. & O.E.

Total S\$: 6,319.75

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for FALCON AIR AUTO SERVICES PTE LTD

TAMPINES BRANCH

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:

p- 1417-1
257
1062.82
240
1080
2382.82
202
1906.