

ASS. REC. BY:

REF:

A15/22009364/1kp

C

Kenneth

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: _____

IDAC Accident Rpt: _____

Consistent? : Yes or No

GIA / PR Seen: _____

Consistent? : Yes or No

Est. Repairs: _____

days

Res.: Yes or No

Lum Sum: _____

1-B.1 %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: _____

SFZ 4177P

Yr Regn: _____

02 21

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

Truck / Trailer or _____

Make: _____

Mer GLB200

C.C. _____

1332

Colour _____

White

A/C: Insured / Std / NI / NA

Sp. Reading _____

21441

T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: _____

WIN 2476872W 051211

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: _____

F: _____

R: _____

235/55R18

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

TOYO / YOKO or _____

Front

R/Bal. _____

7

mm

Rear

R/Bal. _____

7

mm

L/Bal. _____

7

mm

L/Bal. _____

7

mm

D.O.A. _____

16/9/22

D.O.I. _____

23/9/2022

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

Action / Instruction

17/2 @ 4028.00 Conh

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: _____

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Survey Fee: _____

Transportation: _____

S - RS. SI

Fees

Others

TOTAL

Report Format :

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



FALCON - AIR

TAN KWANG MING
C/O 176 SIN MIG DRIVE #01-06/07
SIN MING AUTOCARE 575721

Attention : Motor Claim Department
Contact : 98484686

Not Authorized
Money B4 pain
2-3 days

Estimate : ES012475

Date : 23/09/2022
Vehicle Num. : SFZ 4177P
Make/Model : MERCEDES GLB200 SPORT-2020/2021
Chassis/Eng# : W1N2476872W051211
Accident Date : 16/09/2022
Claim No. :
Reference : TP - MSIG AGT ALLIANZ (SM)
Policy No. : W1N2476872W051211

S/N	Quantity	Particular	Unit Price	Amount S\$
-----	----------	------------	------------	------------

- LIST ITEMS :
1. 1 PC REAR BUMPER TOP CHROME
 2. 1 PC REAR BUMPER TOP
 3. 1PC REAR BUMPER LOWER
 4. 1PC REAR BUMPER CHROME
 5. 1 PC REAR BUMPER DIFFUSER
 6. 1 PC REAR BUMPER TOP BEAM
 7. 1 PC REAR BUMPER LOWER

Bumper 190.00 ✓
Top 1,050.00 ✓
Chrom 580.00 ✓
Diffuser 880.00 ✓
Top Beam 350.00 ✓
Lower 160.00 ✓
Lower 200.00 ✓

~~List Total S\$:~~ Cost plus 10%

3,410.00
341.00
3,751.00
~~3,060.00~~

- SPECIAL NETT ITEMS :
1. 1 SET REVERSE SENSOR
 2. 1 SET REAR BUMPER CLIP
 3. 1 SET RIVET

Rev 250.00 ✓
Clip 80.00 ✓
Rivet 60.00 ✓

Special Nett Total S\$:

390.00

LABOUR :
TO REFIT REVERSE SENSOR ONTO NEW BUMPER

50.00 ✓

CONTINUE / ...

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:

FALCON | AIR AUTO SERVICES PTE LTD
(a subsidiary of Falcon-Air Holdings Pte Ltd)



FALCON - AIR

FALCON - AIR AUTO SERVICES PTE LTD

Co. Reg. No.: 199501140D
GST Reg. No.: 199501140D
Page 2 of 2

TAN KWANG MING
C/O 176 SIN MIG DRIVE #01-06/07
SIN MING AUTOCARE 575721

Attention : Motor Claim Department
Contact : 98484686

Estimate : ES012475

Date : 23/09/2022
Vehicle Num. : SFZ 4177P
Make/Model : MERCEDES GLB200 SPORT-2020/2021
Chassis/Eng# : W1N2476872W051211
Accident Date : 16/09/2022
Claim No. :
Reference : TP - MSIG AGT ALLIANZ (SM)
Policy No. : W1N2476872W051211

S/N	Quantity	Particular	Unit Price	Amount S\$
		TO REPAIR INNER PANEL INCLUDING REPLACEMENT OF PARTS		450.00 2501
		TO SPRAY REAR BUMPER, INNER PANEL		450.00 2501
		Labour Total S\$:		950.00
				5,091.00
E. & O.E.			Total S\$:	4,140.00 =====

for FALCON AIR AUTO SERVICES PTE LTD

The quotation was prepared from visual inspection. Further materials and labour charges may be required when repair commences. We will advise you accordingly.

FALCON - AIR AUTO SERVICES PTE LTD
[a subsidiary of Falcon-Air Holdings Pte Ltd]

Head Office : Blk 176 Sin Ming Drive #01-06/07/13, #05-17 Sin Ming Autocare S(575721) Tel: 6452-0880 / 6458-0880 Fax: 6454-7862
Branches : Tampines St 93 Blk 9006 #01-200 S(528840) Tel: 6789-7997 Fax: 6788-7997 • No 8 Pandan Loop (Blk 1/Blk K) S(128226) Tel: 6779-5665 Fax: 6779-1110
Website: www.falconair.com.sg Email: email@falconair.com.sg