

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

CS/ CY/ 23006947/ 4973

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: S2S32477

at Workshop m/s Salon Air Langen

of _____

Insured: PC 9347k

Policy No. _____

Claims No. _____

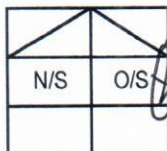
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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



Bal. or Market Value: \$ 72k

IDAC Accident Rpt: _____ Consistent?: Yes or No

GIA / PR Seen: _____ Consistent?: Yes or No

Est. Repairs: 4 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

329

Vehicle: IN / OUT

Date: _____ Person Contacted: 224 36481

Veh No: S2S32477 Yr Regn: 20/09/17

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

Truck / Trailer or

Make: Toyota wish C.C. 1798

Colour: white A/C: Insured / Std / NI / NA

Sp. Reading: 5-7994 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: 57 D6h 20W X0J007834

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: 195/65-225

R: _____

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

TOYO / YOKO or

Front _____ Rear _____

R/Bal. 6 mm R/Bal. 6 mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. 27/6/23 D.O.I. 10/7/23

Survey held at _____

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

0/5 Rear

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

Date / Time

Action / Instruction

19/7/23 4/5 @ 2800 in hand Joel (Red to 4400.46, 612-)

Date/Time, File Pass to?

☐

Preli. Report

1) 19/07 Typist

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair: 4

Resurvey No. of Trip: 1

Add Fee: ☐ : Site Insp (\$)

☐ : Interview (\$)

☐ : Tech. Invs (\$)

☐ : Weekend (\$)

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL

Report Format : EZCLAIMS

Lump Sum 11.5.1 (\$ 2800)

CHINA TAIPING INSURANCE (S) PTE LTD
3 ANSON ROAD
#16-00 SPRINGLEAF TOWER S(079909)

Attention : Motor Claim Department
Contact : 63896111 Fax No. : 62221033

Estimate : ES708968

Date : 27/06/2023
Vehicle Num. : SLS 3247T
Make/Model : TOYOTA WISH
Chassis/Eng# :
Accident Date : 27/06/2023
Claim No. :
Reference :
Policy No. :

*Not Arthur
all
10/7/23
2/5# 2800/
4 days.
Chenghe Huang*

S/N	Quantity	Particular	Unit Price	Amount S\$
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LIST ITEMS :				
1.	1PC	REAR BUMPER		698.38
2.	1PC	REAR BUMPER SIDE RETAINER		129.73
3.	1PC	O/S REAR FENDER		1,598.92
4.	1PC	O/S REAR FENDER 1/4 GLASS MOULDING		136.31
5.	1PC	O/S REAR DOOR		1,784.63
6.	1PC	O/S REAR DOOR PROTECTOR		283.68
7.	1PC	O/S REAR FENDER INNER SHIELD		189.44
8.	1PC	N/ REAR WHEEL BEARING		699.52

List TotalS\$:

25.00% Discount S\$:

5,520.61

1,380.15

4,140.46

SPECIAL NETT ITEMS :				
1.	1PC	O/S REAR FENDER 1/4 GLASS SEALANT		50.00
2.	1PC	O/S REAR FENDER 1/4 GLASS INNER SEAL		50.00
3.	1SET	O/S REAR FENDER INNER SHIELD CLIPS		50.00
4.	1PC	O/S REAR DOOR SEALANT		80.00

Special Nett Total S\$:

230.00

LABOUR :

TO CHECK WIRING

50.00

CONTINUE / ...

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TRANSFER DOOR PARTS	17	100.00	X
REMOVE/REFIT INNER TRIMS TO FACILITATE REPAIR	80	120.00	
REMOVE/REFIT O/S GLASS	17	120.00	X
COMPUTERIZE FOUR WHEEL ALIGNMENT	60	120.00	
REPAIR RIM		200.00	X
REPLACE REAR UNDERCARRIAGE	11	120.00	X
ANTI RUST	30	100.00	
TO APPLY BODY SEALANT ON BODY JOINTS	11	100.00	X
LABOUR/PANEL BEATING	700	900.00	
SPRAY PAINTING	800	900.00	
Labour Total S\$:		2,830.00	

E. & O.E.

Total S\$: 7,200.46

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:

1- 242399
252
1817.99
30
1690
3837.99
22
2830