

ASS. REC. BY: NAZ

REF: CS/TMI24110256/Nvp3
TMI

ASSIGNMENT

From: _____ Date: _____
Estimated Cost: _____
QD/TP/WS/TP RES/OD RES/EVA/INV/MV
To Inspect Vehicle No: SDQ 688D
at Workshop m/s K KIM HW AUTO PTE LTD
of 160 Sin Ming Drive #02-20 S75722
Insured: _____
Policy No. MZD04115
Claims No. M2406542
Sum Insured: _____ Excess: 800
(Client's Record)
Make of Veh: _____

(Policy Condition)
Remark: The veh had commenced its
repair at the time of inspection.

N/S	O/S

Bal. or Market Value: 47K
IDAC Accident Rpt: _____ Consistent? : Yes or No
GIA / PR Seen: _____ Consistent? : Yes or No
Est Repairs: _____ days Res.: Yes or No
Lum Sum: _____ % 3 Val.: Yes or No
CA / REV / REP. / 24 HRS
Date: _____ Person Contacted: _____
Vehicle: IN / OUT

Veh No: SDQ 688D Yr Regn: 5 OCT. 2017
Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
Truck / Trailer or _____
Make: MINI ONE SDR LED c.c. 1198
Colour RED A/C: Insured / Std / NI / NA
Sp.Reading N/A T/Radio: Insured / Std / NI / NA
Eng/No: _____
C/No: WMWXS120102G.64694
Gen. Cond: Good / Fair / Poor / Burnt
Steering: Inorder / Jammed / Leaked / Burnt or _____
Brake: Inorder / Jammed / Leaked / Burnt or _____
Modl: NII / S/Rim / STD A/Rim or _____
Tyre Size: F: 195/55 R16
R: 11
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or _____
Front: _____ Rear: _____
R/Bal. 8 mm R/Bal. 7 mm
L/Bal. OCRUENT mm L/Bal. 7 mm
D.O.A. 8/11/2024 D.O.I. 14/11/2024
Survey held at K KIM HW AUTO PTE LTD.
Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
interior engine
The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u>COE Rebate \$21,134.00</u> The cause of fire due to electrical short circuit <u>vehicle badly burnt - uneconomical to repair. Recommend total loss.</u> <u>Repair limit = \$23K</u>
<u>27/11/24</u>	<u>Submit extensive total loss-\$47,000.00 (est) Ita: \$21,134 nv: \$25,866.00</u>

Date/Time, File Pass to? ☐ : Prell. Report
☐ : Final Report
Data/Time, File Return to?

Report Format : _____
Lump Sum / I.B.I: (\$ _____)

Days Of Repair: _____ investigation- \$550

Resurvey No. of Trip: _____
Add Fee: ☐ : Site Insp (\$ _____)
☐ : Interview (\$ _____)
☐ : Tech. Invs (\$ _____)
☐ : Weekend (\$ _____)
Survey Fee: _____
Transportation: _____ \$ → RS _____ \$
Photos _____
Others _____
TOTAL _____