

REC. BY: Adrian King

REF: CC3/Alh18005801/Avb

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. 210036561 Claims No. Sum Insured: Excess: 2000 (Client's Record) Make of Veh: (Policy Condition)

Veh No: SG63899K Yr Regn: 2012 / July Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or Make: Audi S5 Cabriolet c.c. 2995 Colour: white A/C: Insured / Std / NI / NA Sp.Reading: 107906 T/Radio: Insured / Std / NI / NA Eng/No: C/No: WAU2228F2CNB12309 Gen. Cond: Good / Fair / Poor / Burnt Steering: Inorder / Jammed / Leaked / Burnt or Brake: Inorder / Jammed / Leaked / Burnt or Modi: Nil / Rim / STD A/Rim or Tyre Size: F: 255/35R19 R: 255/35R19

(Without Prejudice)

Assigned By: M/S Poh Huan Logistic Date of Request: 6-March-2006 Date of Inspection: 6-March-2006 Date of Re-Inspection: N/A Type of Inspection: 3rd Party

VEHICLE APPRAISAL REPORT

Block 3, DEFU LANE 10, #01-590 SINGAPORE 539184, TEL 98160800 FAX 64630875 PAGER 92058935 Reg. No: 46248900X

Licensed Motor Vehicle Appraisers/Assessors

AD AUTO SERVICES

29/3/18 Revert by merimen, pending repair cost from repairer
29/3/18 @ 4:29pm Adrian spoken to Victor, hold on authorise first
3/4/18 @ 11:45pm Nora request for \$25K
5/4/18 @ 12:25pm Nora insist \$25K
5/4/18 Rece approved \$25k from Victor by merimen
5/4/18 Informed Jeffrey c/A not exceeding \$25k ex \$2000 by email

Date/Time, File Pass to? []: Preli. Report []: Final Report

Days Of Repair: 10

Resurvey No. of Trip: 1

Date/Time, File Return to?

2) 29/4/20-TYPIST

Add Fee: [] Site Insp (\$) [] Interview (\$) [] Tech. Invs (\$) [] Weekend (\$)

Survey Fee: Transportation: S + RS SI Photos Others TOTAL

Report Format: MERIMEN

Lump Sum / I.B.I: (\$ 22,337.00)