ASS. REC. BY:　　　　REC: CC3/AIG19002827/Asd3

Adrian

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.　　　2100406194

Claims No.　　　082360964756

Sum Insured:　　　Excess: $700

(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:　　180K

IDAC Accident Rport:　　Consistent? : Yes or No

GIA / PR Seen:　　　Consistent? : Yes or No

Est. Repairs:　05 ⅞ days　　Res.: Yes or No

Lum Sum:　　　%　　3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:　　　Person Contacted:

Veh No: SKR9815G.　Yr Regn: 2015 March

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

Make: Audi Q7　　　c.c 2995

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

Sp.Reading 905947　T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:　　WAUZZZ4L1FD001436.

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake:　Inorder / Jammed / Leaked / Burnt or

Modi :　Nil / S/Rim / STD A/Rim or

Tyre Size:　F:　275/45R20 -
　　　　　R:　275/43R20 .

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front			Rear		
P/Bal.	06	mm	R/Bal.	06	mm
L/Bal.	06	mm	L/Bal.	96	mm

D.O.A. 3.2.19　　D.O.I. 14 02 15

Survey held at　Premium.

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
	OD AIG.
	SKR 9815G - X.
15/2/19	Revert via merimen
18/02/19	@ 14:21 pm. mandate approved by Victor Koh via merimen.
13/02/19	@ 16:51 pm. revert authorize repair to Nora Corporens via email.
03/10/19	Confirmed P/C $ 11,694.48 @ 5 Days with Adrian ($ 5,970.52 Rod - 34%)
	Resurvey No. of Trip - 1

Date/Time, File Pass to?	Date/Time, File Return to?	Part Prices Check:		Survey Fee:	Date:
1)	2)	IN	OUT	Basic & Add.	
3)	4)			_ S+RS. _ SI	
5)	6)			Photos	
Prelt. Report:				Others	
Final Report: $ 11,694.48 P/C				TOTAL	