

ASS. REC. BY:

REF:

CC3/AIG19002827/Andr

Adrian

ASSIGNMENT

Fsbm: _____ 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)

N/S	O/S

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

Bal. or Market Value: 180K

IDAC Accident Rport: _____ Consistent? : Yes or No

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

Est. Repairs: 05 hrs 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: SKR98156. Yr Regn: 2015 March

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

Truck / Trailer or

Make: Andr Q7 C.C. 2995

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

Sp. Reading 90547 T/Radio: Insured / Std / Nil / NA

Eng/No: 90547

C/No: WAW2224L1FD001436

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / SR / STD A/Rim or

Tyre Size: F: 275/45R20

R: 275/45R20

BS / DUN / EXNOVA / GY / PS / LIZA / MHC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front R/Bal. 06 mm Rear R/Bal. 06 mm

L/Bal. 06 mm L/Bal. 06 mm

D.O.A. 3/2/19 D.O.I. 14/02/19

Survey held at Premium

Des. of Damages: Frt / Rear / O/S / (N/S) / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u>OD ALG.</u>
	<u>SKR 98156 - X</u>
<u>15/2/19</u>	<u>Revert via merimen</u>
<u>18/02/19</u>	<u>@ 14:21 p.m. mandate approved by Victor Koh via merimen.</u>
<u>13/02/19</u>	<u>@ 16:51 p.m. revert authorize repair to Noia Crepare, via email.</u>
<u>03/10/19</u>	<u>Confirmed P/P \$ 11,694.48 @ 5 days with Adrian (\$ 5,970.52 Red - 34%)</u>
	<u>Re-survey No. of Trip - 1</u>

Date/Time, File Pass to?	Date/Time, File Return to?	Part Prices Check:		Survey Fee:	Date:				
1)	2)	IN	OUT	Basic & Add.	<table border="1"> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> <tr><td> </td></tr> </table>				
3)	4)			___ S + RS, ___ SI					
5)	6)			Photos					
Prell. Report:				Others					
Final Report: <u>\$ 11,694.48 P/P</u>				TOTAL					