

ASS. REC. BY:

REF: AIG CC3/AIG 190/6993/ASf3

merim

ASSIGNMENT

From:

Date:

26/9/19

Estimated Cost:

ODV TP VS/TP RES/OD RES/EVA/INV/MV

To Inspect Vehicle No:

89105 CD

at Workshop m/s

Premium Automobile

of

55 Ubi Road 1

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

78A \$1,000

(Client's Record)

Make of Veh:

10am

(Policy Condition)

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

N/S	O/S

Bal. or Market Value:

201C **

IDAC Accident Rpt:

Consistent?: Yes or No

GIA / PR Seen:

Consistent?: Yes or No

Est. Repairs:

05 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:

S9105 CD.

Yr Regn:

2012, August.

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

Truck / Trailer or

Make:

Audi Q5

c.c

1984

Colour:

Black

A/C: Insured / Std / NI / NA

Sp. Reading

92783.

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: WAUZZ28RXCA126012

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: 235/55R19.

R: 235/55R19.

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

TOYO / YOKO or

Continental

Front

Rear

R/Bal.

06

mm

R/Bal.

06

mm

L/Bal.

06

mm

L/Bal.

06

mm

D.O.A.

D.O.I.

26/09/19.

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.

S 9105 CD - CC6/A11/19012698/K4b3

D.O.A - 07/07/2019

24/09/19 @ 15:16 pm revised PA to Khoo Kay - Gng V.9 merim

27/09/19 @ 15:18 pm mandarin requested authority report to AIG V.2 merim

Assume COE: 931C. left 35mth: COE Residue = $\frac{93K}{120} \times 35 = 27K$.MV: 46K. Min Part = $46/2 = 23$ PV: $23 + 27 = 50K$.MV of Vehicle with COE = $70K - 50K = 20K$.

Date/Time, File Pass to?



Prel. Report

1)

Typ: 4



Final Report

Date/Time, File Return to?

2)

Days Of Repair:

5

Resurvey No. of Trip:

1

Survey Fee:

Transportation:

S + RS. SI

Photos

Others

TOTAL

Rep. Format:

Lump Sum: 9,866.32 P/P

Add Fee:



Site Insp (\$)



Interview (\$)



Tech. Invs (\$)



Week end (\$)

30/09/19 @ 10:49 am mandate approved by Victor Koh
Via merimen.

30/09/19 @ 15:58 PM informed C/A to Ezuwan (reparar)
Via email.

P/P \$ 9,866.32 @ 5 days, finalize with Mr. Soo