22/03/2002

ASS. REC. BY: | REF: CS/AIG/9017484 / Nsd362 | Special Instruction:

Surveyor: Naz

Merimen

ASSIGNMENT (Office)

From (Person): Chin lee ying of AIG Date/Time: 3/10/2019 (2)

Estimated Cost: Bill to:

(OD) TP WS / TP RES / OD RES / EVA / INV / MV / CS

To Inspect Vehicle No: FBK 6195A Insured:

at Workshop m/s Bike production Tel: wendy

of 610 Serangoon Road

Policy No: Claim No:

Sum Insured: Excess: 500

Make of Veh: D.O.A. 1/10/2019
(Client's Record)

CA / (REV) / REP. / REV 24 HRS H.O.D. Endorsement:

Date/Time: 9:10am 4/10/19 Person Contacted: Wendy Vehicle (IN) / OUT

Date/Time	Action/Instruction (✓) Estimate
	FBK 6195A - X
04/10/19	@ 17:21 pm revised EA to AIG via merimen
04/10/19	@ 17:22 pm mandate required authorise repair to AIG via merimen
7/10/19	Rece approved $6932.20 from Thaddaeus by merimen

Est. Repairs: 3 days Res.: Yes or No

Lum Sum: % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

D.O.A. 1/10/19 D.O.I. 7/10/19

Survey held at BIKE PRODUCTION

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

The U/C / Chassis frame / Body Structure affected due to collision.

L/S

Date / Time	Action / Instruction
	COE Rebate $3,779.00
	Repair Limit 8K
7/10/19	Informed Mr Kwan c/A on LS repair ex TBA by email
13/11/19	FINALIZED LUMPSUM REPAIR $3,950.00 / 3 REPAIR DAYS
	($ 7,324.90 Red - 65%)

RECEIVED 19 NOV 2019

19/11/2019

Date/Time, File Pass to? 19/11/19

1) Typist

Date/Time, File Return to?

2)

☐ : Preli. Report

☑ : Final Report

Days Of Repair: 3

Resurvey No. of Trip: 2

Add Fee: ☐ : Site Insp ($)

☐ : Interview ($)

☐ : Tech. Invs ($)

☐ : Weekend ($)

Survey Fee: 200

Transportation:

S + RS S

Photos

Others

TOTAL 211

Report Format :

Lump Sum / I.B.I: ($ 3,950/- L/S)