

ASS. REC. BY:

Tampin

REF:

AIG CC3 / AIG 0019590/K1sf3

ASSIGNMENT

From:

Date:

5.11.2019

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To inspect Vehicle No: SLJ 4903Z

at Workshop m/s Premium

of 24 Bendi Sector

Insured:

Policy No.

Claims No.

Sum Insured:

Excess:

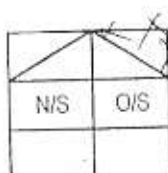
\$600/-

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

\$105K

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

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:

SLJ4903Z

Yr Regn:

2016, Dec

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

Truck / Trailer or

Make:

Proton A4

cc 1395

Colour:

Black

A/C: Insured / Std / NI / NA

Sp. Reading

37279

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

WAM 222 F40H14026368

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:

205/60R16

R:

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

TOYO / YOKO or

Front

Rear

R/Bal.

6

mm

R/Bal.

6

mm

L/Bal.

6

mm

L/Bal.

6

mm

D.O.A.

D.O.I.

5/11/19 @ 1140.

Survey held at

Premium Bendi

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

L4 O/S

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

Date / Time

Action / Instruction

06/11/19

@ 12:03 pm revised PA to AIG via mermer.

08/11/19

@ 12:19 pm mandate requested authorize repair to AIG via mermer.

08/11/19

@ 16:03 pm mandate approved by victor Koh via mermer.

08/11/19

@ 16:11 pm informed CLA to Kelvin Gopalan via email.

p/p \$ 14,937.52 @ 6 days Confirmed with mr. Boo.

C\$ 50,288.48 Red - 77%

Date/Time, File Pass to?



Preli. Report

1)

Typ: 4

Date/Time, File Return to?



Final Report

2)

Days Of Repair:

6

Resurvey No. of Trip:

1

Survey Fee:

Transportation

S + RS \$

Photos

Others

TOTAL

Add Fee:



Site Insp (\$



Interview (\$



Tech. Invs (\$



Weekend (\$

Rep. Form:

Lump Sum

\$ 14,937.52 p/p