

ASS. REC. BY: Sun Pin

REF: C11

## ASSIGNMENT

From: \_\_\_\_\_ Date: 3.12.2019

Estimated Cost: \_\_\_\_\_

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

To Inspect Vehicle No: SKV 4932T

at Workshop m/s Volkswagen

of 1 Kampong Ampat off Macpherson

Insured: \_\_\_\_\_

Policy No. \_\_\_\_\_

Claims No. \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: 11.300.000 omw waiting

(Policy Condition)

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

|     |     |
|-----|-----|
|     |     |
| N/S | O/S |
| XX  | XX  |

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No

GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No

Est. Repairs: 4 days Res.: Yes or No

Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

"up"

Vehicle: IN / OUT

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: SKM 4932 T Yr Regn: 30 03/Jul/2015

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

Truck / Trailer or \_\_\_\_\_

Make: VW Jetta TSI High 90 c.c 1390

Colour: Black. A/C: Insured / Std / NI / NA

Sp. Reading: 68820 T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: WVW ZZZ16ZFM029853

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: 225/40 ZR18

R: 225/40 ZR18

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

TOYO / YOKO or \_\_\_\_\_

Front

Rear

R/Bal. 5 mm R/Bal. 5 mm

L/Bal. 5 mm L/Bal. 5 mm

D.O.A. 19/11/2019 D.O.I. 03/12/2019

Survey held at Volkswagen.

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                                       |
|-------------|------------------------------------------------------------|
|             | MV: 56,000                                                 |
|             | PV: 46,075                                                 |
|             | NV: 9,925                                                  |
|             |                                                            |
|             | Confirm with Shushi                                        |
|             | Finalize \$ 5,174.19 @ 4 days (p/p) Red \$ 10859.74, 68%.) |

Date/Time, File Pass to? ☐ : Preli. Report11/01/4 typer ☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: 4

Resurvey No. of Trip: 1

Survey Fee:

Transportation:

\$ + RS. \$

Photos

Others

TOTAL

Add Fee: ☐ : Site Insp (\$)☐ : Interview (\$)☐ : Tech. Invs (\$)☐ : Weekend (\$)

Rep Form: MEK-TP

Jump Sum: 5174.19