

ASS. REC. BY:

REF: CSLA1919021387/USD3

Special Instruction:

Surveyor:

Marcus

ASSIGNMENT (Office)

From (Person):

Jennifer Chan

of

AIG

Date/Time:

31/12/19 @ 5.40pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No.:

SLM1085M

Insured:

at Workshop is/

Thurs Funkears

Tel:

63957874

of

5 ubi close

Policy No.:

2100504536-02

Claim No.:

Sum Insured:

Excess:

TBA

Make of Veh:

D.O.A.

2/12/2019

(Client's Record)

CA / (REV)

REP. / REV 24 HRS

6603 6121

H.O.D. Endorsement:

Date/Time:

01/12/19 @ 11:12/19

Person Contacted:

Vion

Vehicle: IN / OUT

Date/Time

Action/Instruction

SLM1085M-X

04/12/19

@ 16:57 pm revised PA to Yoke Sh via memo.

04/12/19

@ 17:02 pm mandate requested authoria upon to AIG via memo.

05/12/19

@ 12:16 pm mandate approved by Lim Kok Chong via memo.

05/12/19

@ 14:19 pm informed CA to Vion (repaired) via email.

Est. Repairs:

days

Lum Sum:

131

%

3 Val.: Yes or No

ATA 40906

Survey held at

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

CA / (REV)

REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

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

Date / Time

Action / Instruction

Supp. 3rd. rep 7h.

23/1/20

4567.29 conf. with Catherine.

(\$ 7,411.30 Red - 627.7)

Date/Time, File Pass to?



Preli. Report

Days Of Repair:

5

1)

Type 4



Final Report

Resurvey No. of Trip:

1

Survey Fee:

Date/Time, File Return to?

Transportation:

2)

Add Fee:



Site Insp (\$



Interview (\$



Tech. Insp (\$



Weed (\$

3 + R6, \$

Fines

Other

Report Format:

Lump Sum

4,567.29 p/p

TOTAL:

