ASS. REC. BY: | REF: AIG CC3/AIG1021790/Asf3

ASSIGNMENT

From: Mariner Date: 10/12/19

Estimated Cost:

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

To Inspect Vehicle No: SJH 3033A

at Workshop m/s premium

of 55 Ubi Rd 1

Insured:

Policy No.

Claims No.

Sum Insured: Excess: $400/-

(Client's Record)

Make of Veh:

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: 90k.

IDAC Accident Rport: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 04/8/5. 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: SJH 3033A Yr Regn: 2018 / Jan

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

Make: Audi Q2 c.c 999

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

Sp.Reading 38487. T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: WAUZZZGA6JA043704.

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: 215/60R16.

R: 215/60R16.

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front			Rear		
R/Bal.	06	mm	R/Bal.	06	mm
L/Bal.	06	mm	L/Bal.	06	mm
D.O.A.			D.O.I.	10/12/19.	

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.
	SJH 3033A - NA / AIG1021790/r3 DOA 07/06/2017
	P/P $ 5,140.80 @ 4 days Confirmed with Mr. Soo. ($8,526.20 Red - 62%
11/12/19	@ 10:12 am revised PA to Foo Chee Yan via mariner.
11/12/19	@ 10:15 am mandate required authorize ~~expense~~ repair to AIG via mariner.
11/12/19	@ 15:02 pm mandate approved by Lois Chew via mariner
11/12/19	@ 15:46 pm informed dlr to Tony Capanas via email

Date/Time, File Pass to?

1) Typist

Date/Time, File Return to?

2)

☐ : Preli. Report

☑ : Final Report

Days Of Repair: 4

Resurvey No. of Trip: 1

Add Fee: ☐ : Site Insp ($)

☐ : Interview ($)

☐ : Tech. Inve ($)

☐ : Weekend ($)

Survey Fee:

Transportation: S + RS, SI

Photos

Others

TOTAL

Report Format :

Lump Sum / I.E : ($ $5,140.80 P/P)