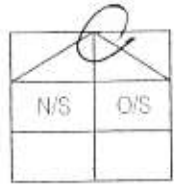


ASSIGNMENT

Merimen
 From: _____ Date: 20/12/19
 Estimated Cost: _____
 (OD / TP / WS / TP RES / OD RES / EVA / INV / MV)
 To Inspect Vehicle No: SMJ 3795M
 at Workshop m/s: Premium
 of: 55 Ubi Road
 Insured: _____
 Policy No: _____
 Claims No: _____
 Sum Insured: _____ Excess: 78A \$800/-
 (Client's Record)
 Make of Veh: 2pm
 (Policy Condition)
 Remark: The veh had commenced its repair at the time of inspection.
 Bal. or Market Value: \$158K.
 IDAC Accident Rpt: _____ Consistent? Yes or No
 GIA / PR Seen: _____ Consistent? Yes or No
 Est. Repairs: 5 days Res: Yes or No
 Lum Sum: _____ % 3 Val: Yes or No
 CA / REV REP. / 24 HRS
 Date: _____ Person Contacted: _____
 Vehicle: IN / OUT



Veh No: SMJ 3795M Regn: 28 Feb 2019
 Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Andi A5 2.0 C.C. 1984
 Colour: Grey A/C: Insured / Std / NI / NA
 Sp. Reading: 13776 T/Radio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: WAUZZZF50KA023406
 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 / R Rim or
 Tyre Size: F: 245/40R18
 R: 11
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
 TOYO / YOKO or Hankook
 Front: _____ Rear: _____
 R/Bal: 8 mm R/Bal: 8 mm
 L/Bal: 8 mm L/Bal: 8 mm
 D.O.A: _____ D.O.I: 20-12-19
 Survey held at: w/s 2pm
 Des. of Damages: Frnt / Rear / O/S / N/S / U/C / Rooftop or
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u>cat: 68871</u> <u>New car: 204900</u> <u>SMJ 3795M-X</u>
<u>23/12/19 @ 11:26 am</u>	<u>noted PA to Ming Yao via merimen</u>
<u>23/12/19 @ 11:27 am</u>	<u>mandate required authorise repair to AIG</u> <u>via merimen.</u>
<u>26/12/19 @ 10:56 am</u>	<u>mandate approved by Lim Kok Chong via merimen</u>
<u>26/12/19 @ 11:02 am</u>	<u>informed CIA to Tony via email.</u>

Date/Time, File Pass to: ☐ : Prefi. Report
☒ : Final Report
 Days Of Repair: 5
 Resurvey No. of Trip: 2
 Add Fee: ☐ : Site Insp. (\$) ☐ : S+PS (\$) ☐ : Other
☐ : Interview (\$) ☐ : Tech. Ins. (\$) ☐ : Wash and
☐ : _____
 Report Format: _____
 Enquiry Sum: \$8,859.04 p/p