

ASS. POC BY: Steve

REF: M4 CCB1 A19 No 225591/ESFS

ASSIGNMENT

From: \_\_\_\_\_ Date: 24/12/19

Veh No: SML 225 B Yr Regn: 30/4/19

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

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

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

Truck / Trailer or

To inspect Vehicle No: SML 225 B  
at Workshop m/s: premium Automobile  
of: 281 Alexandra Road

Make: Audi A4 c.c. 1984  
Colour: Blue A/C: Insured / Std / NI / NA  
Sp. Reading: 28528 T/Radio: Insured / Std / NI / NA

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

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

Policy No: \_\_\_\_\_

C/No: W/M 222 F43 K/A/47352

Claims No: \_\_\_\_\_

Gen. Cond: Good / Fair / Poor / Burnt

Sum Insured: \_\_\_\_\_ Excess: 78A \$800/-

Steering: Inorder / Jammed / Leaked / Burnt or

(Client's Record)

Brake: Inorder / Jammed / Leaked / Burnt or

Make of Veh: 100AM

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

(Policy Condition)

Tyre Size: F: 245/40ZP18

R: \_\_\_\_\_

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

N/S	O/S

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

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

Front

Rear

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

R/Bal. 5 mm

R/Bal. 5 mm

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

L/Bal. 5 mm

L/Bal. 5 mm

Est. Repairs: \_\_\_\_\_ days Res.: Yes or No

D.O.A. 20/12/19

D.O.I. 24/12/19

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

Survey held at: Premium

CA / (REV) REP. / 24 HRS

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

Front LH

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

Vehicle: IN / OUT

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

Date / Time	Action / Instruction
	MV-132K
24/12/19 @ 14:20 pm	revised PA to AIG via meimer.
24/12/19 @ 14:23 pm	mandate requested authorisa repair to AIG via meimer.
27/12/19 @ 16:13 pm	mandate approved by Lim Kok Ching via meimer
27/12/19 @ 16:24 pm	informed Ch to Kelvin via email
	P/P \$12,068.64 @ 5 days ( \$7,830.36 Red - 39%)

Date/Time, File Pass to?  : Preli. Report

Days Of Repair: 5

1) Typist  : Final Report

Resurvey No. of Trip: 1

Date/Time, File Return to?

Add Fee:  : Site Insp (\$)

: Interview (\$)

: Tech. Invs (\$)

: Weekend (\$)

Survey Fee: \_\_\_\_\_

Transportation: \_\_\_\_\_

\$ - RS - SI

Pinok

Office

TOTAL

Report Format:

Lump Sum (L.S.) 12,068.64 P/P

12/3/2020