

ASS. REC. BY:

Steve

REF:

A19 CC3/A19A022647/Exd302

ok

ASSIGNMENT

From:

Date:

26/12/19

Veh No:

SDR 2092

Yr Regn:

25/8/18

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:

SDR 209-2

Make:

Audi Q5

c.c.

1984

at Workshop m/s

Premium

Colour:

Black

A/C:

Insured / Std / NI / NA

of

281 Alexandra Road

Sp. Reading

94857

T/Radio: Insured / Std / NI / NA

Insured:

Eng/No:

Policy No.

1800100375-01

C/No:

W4422ZFVXJ 2139439

Claims No.

Gen. Cond: Good / Fair / Poor / Burnt

Sum Insured:

Excess:

500

Steering: Inorder / Jammed / Leaked / Burnt or

(Client's Record)

Brake: Inorder / Jammed / Leaked / Burnt or

Make of Veh:

10 am

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

(Policy Condition)

Tyre Size:

F:

235/55R19

R:

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



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

TOYO / YOKO or

Continental

Bal. or Market Value:

Front

Rear

IDAC Accident Rpt:

Consistent? : Yes or No

R/Bal.

\$

mm

R/Bal.

\$

mm

GIA / PR Seen:

Consistent? : Yes or No

L/Bal.

\$

mm

L/Bal.

\$

mm

Est. Repairs:

5

days

Res.:

Yes or No

D.O.A.

23/12/19

D.O.I.

26/12/19

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

Date:

Person Contacted:

Vehicle: IN / OUT

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

Date / Time	Action / Instruction
	MR-179K
26/12/19	Revert via merimen
27/12/19	Rece approved \$9752 from Kok cheng by merimen
27/12/19	Informed Troy C/A ex \$500 by email
18/3/20	Final fig \$14,880.72 (Red 20,175.28, 5710) confirmed by email

Date/Time, File Pass to?



: Prel. Report

Days Of Repair:

5

1)



: Final Report

Resurvey No. of Trip:

1

Date/Time, File Return to?

2) 24/4/20-TYPIST

Add Fee:



: Site Insp (\$



: Interview (\$



: Tech. Invs (\$



: Weekend (\$

Survey Fee:

200

Transportation:

\$ + RS. SI

Photos

Others

TOTAL

211

Report Format:

MERIMEN

Lump Sum / L.B.C. (\$

\$14,880.72