

REF: AIG ce3/AIG20001253/Asd3

ASSIGNMENT

From: Murman

Date: 21/01/2020

Veh No: SMR2173Y Yr Regn: 2019, Dec.

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

Truck / Trailer or

Make: Audi A4 c.c. 1584

Colour: Red A/C: Insured / Std / NI / NA

Sp.Reading: 913 T/Radio: Insured / Std / NI / NA

Eng/No: WAU222F40KA108608

C/No: WAU222F40KA108608

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: 205/60R16

R: 205/60R16

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

TOYO / YOKO or Continental

Front R/Bal. 06 mm Rear R/Bal. 06 mm

L/Bal. 06 mm L/Bal. 06 mm

D.O.A. D.O.I. 21/01/20

Survey held at Premium

Des. of Damages: Frnt / Rear / O/S / N/S / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

Estimated Cost: OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: SMR2173Y

at Workshop m/s Premium  
of 55 Ubi Road 1

Insured:

Policy No:

Claims No:

Sum Insured: Excess: 25A \$100/-

(Client's Record)

Make of Veh: 10:30am

(Policy Condition)

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

|     |     |
|-----|-----|
|     |     |
| N/S | O/S |
|     |     |

Bal. or Market Value:

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 03/8/8 days Res.: Yes or No

Lum Sum: % 3 Val.: Yes or No

CA / REV REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

| Date / Time     | Action / Instruction   |
|-----------------|--|
|                 | <u>DDAIG.</u>  |
|                 | <u>SMR2173Y-X</u>  |
| <u>21/01/20</u> | <u>@ 17:21 pm revised PA to AIG via murman</u>                             |
|                 | <u>MV: 160K</u>  |
|                 | <u>PV: 65.1K</u>   |
|                 | <u>Nett: 94.9K</u>   |
| <u>21/01/20</u> | <u>@ 17:25 pm mandate requested authorisation again to AIG via murman.</u> |

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

1) Typist  : Final Report

Date/Time, File Return to?

2)

Days Of Repair: 3

Resurvey No. of Trip: 1

Add Fee:  : Site Insp (\$)

: Interview (\$)

: Tech. Invs (\$)

: Weekend (\$)

Survey Fee:

Transportation:

S + PS. \$

Photos

Others

TOTAL

Report Format:

Lump Sum / L.B.I. : \$ 2,765.20 P/A

10/1/20 @ 11:27 am mandate approved by victor leoh  
via mirror.

22/01/20 @ 14:24 pm informed CH to Kex Sang via  
email.

P/r \$ 2,765.20 @ 3 days  
( \$ 5,805.80 Red - 68% )