

ASS. PROJ. NO. Store REF: A14 CC3/ A14 2000/472/Buf2
ASSIGNMENT
 Date: 25-2-2009 Job No. SLD 9595C To Page: 27/9/19
 Reporting Code: CC3/ A14 2000/472/Buf2 Type: Car / M.Cycle / Bus / Van / Lorry / Taxi / Private Motor /
 To Report Vehicle No: SLD 9595 Truck / Trailer or 1984
 at Workshop no: Premium Make: Audi Q5 A/C: Insured / Std / N / NA
 at 261 Alexandra Road Colour: Grey Tyre Size: 205/55R19
 Insured: WAA222118K 2297084
 Policy No: WAA222118K 2297084
 Claims No: WAA222118K 2297084
 Sum Insured: \$500/- Excess: \$500/-
 (Client's Record)
 Make of Veh: 1.000-11 DMR WAB
 (Policy Condition)
 Remark: The veh had commenced its repair at the time of inspection.
 Bat. or Market Value: N/S O/S X
 IDAC Accident Report: Consistent? : Yes or No
 GIA / PR Seen: Consistent? : Yes or No
 Est. Repairs: days Res.: Yes or No
 Lum Sum: % 3 Val: Yes or No
 CA / REV / REP. / 24 HRS rep? Vehicle: IN / OUT
 Date: Person Contacted:
 The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u>MR-194K</u>
	<u>SLD 9595C-X</u>
<u>26/02/20</u>	<u>@ 11:30 am revised PA to A14 via meriner.</u>
<u>26/02/20</u>	<u>@ 11:31 am mandate requested authorizing repair to A14 via meriner.</u>
<u>27/02/20</u>	<u>@ 14:02 pm mandate approved by victor Koh via meriner.</u>
<u>29/02/20</u>	<u>@ 15:55pm informed PCA to Terence via email.</u>
	<u>P/P \$27,709.96 @ 12 days</u>
	<u>(\$17,384.00 Red - 41%)</u>

Date/Time, File Pass to? 16/7/20
 1) Typist
 Date/Time, File Return to?
 2)
 Days Of Repair: 12
 Resurvey No. of Trip: 1
 Add Fee: ☐ : Site Insp (\$) ☐ : Interview (\$) ☐ : Tech. Invs (\$) ☐ : Weekend (\$)
 Survey Fee: \$ + PS \$
 Transportation: Photos
 Others: Others
 TOTAL
 Report Format: Lump Sum / L.B.I. (\$ 27,709.96 / c/p)

SUNDRIES
 \$ 8,695.00
 \$ 6,152.00
 \$ 4,847.00