



ASS. REC. BY: Steve REP: ATG CC3/ ASG 20002666/KCF3

ASSIGNMENT

From: _____ Date: 5-3-2020

Estimated Cost: _____

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

To Inspect Vehicle No: SMN 9173Y

at Workshop m/s Premium

of 281 Alexandra Road

Insured: _____

Policy No: _____

Claims No: _____

Sum Insured: _____ Excess: \$3,000/-

(Client's Record)

Make of Veh: 10 am

(Policy Condition)

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

N/S	O/S
	<u>XX</u>

Bal. or Market Value: _____

IDAC Accident Rpt: _____ 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 1 REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

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

Truck / Trailer or

Make: Audi A7 C.C. 2995

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

Sp. Reading: SS21 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WA422 F39KN 081255

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inter / Jammed / Leaked / Burnt or

Brake: Inter / Jammed / Leaked / Burnt or

Mod: Nil / STD A/Rim or

Tyre Size: F: 255/35R11

R: 4

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

TOYO / YOKO or Pirelli

Front

R/Bal. 5 mm

L/Bal. 5 mm

D.O.A. 1/3/20

Survey held at Premium, Alexandra Road

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

Rear RH

Date / Time	Action / Instruction
	<u>MIV-285K</u>
	<u>SMN 9173Y - X</u>
<u>06/03/20</u>	<u>@ 11:47 am revised PA to ATG via memo.</u>
<u>06/03/20</u>	<u>@ 11:52 am mandate requested authorized repair to ATG via memo.</u>
<u>09/03/20</u>	<u>@ 12:23 pm mandate approved by Victor Koh via memo.</u>
<u>09/03/20</u>	<u>@ 15:56 pm informed CLA to Tevance via email.</u>

Date/Time, File Pass to? ☐ : Prel. Report

1) Typist ☒ : Final Report

Date/Time, File Return to? _____

2) _____

Days Of Repair: 3

Resurvey No. of Trip: 1

Survey Fee: _____

Transportation: _____

Add Fee: ☐ : Site Insp (\$ _____)

☐ : Interview (\$ _____)

☐ : Tech. Invs (\$ _____)

☐ : Weekend (\$ _____)

Report Format: _____

Lump Sum / F.E.: \$6,724.40 P/P

TOTAL

P/P \$ 6,724.40 @ 3 days, realize with JB.
(\$ 4,553.60 real - 40%)