

**ASSIGNMENT**

From: \_\_\_\_\_ Date: \_\_\_\_\_

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

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

To Inspect Vehicle No: \_\_\_\_\_

at Workshop m/s \_\_\_\_\_

of \_\_\_\_\_

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

Policy No. **1800156747**

Claims No. **9944206044SG**

Sum Insured: \_\_\_\_\_ Excess: **800 (23/04/20)**

(Client's Record)

Make of Veh: \_\_\_\_\_

(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: **3** days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

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

Veh No: **SFE26D** Yr Regn: **2018 DEC**

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

Truck / Trailer or

Make: **Audi A5 SB** c.c. **1984**

Colour: **Grey** A/C: Insured / Std / NI / NA

Sp. Reading: **15191** T/Radio: Insured / Std / NI / NA

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

C/No: **WAUZZZF50KA006377**

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: **255/35 R19**

R: **255/35 R19**

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

TOYO / YOKO or

Front

Rear

R/Bal. **06** mm

R/Bal. **06** mm

L/Bal. **06** mm

L/Bal. **06** mm

D.O.A.

D.O.I. **20/04/20**

Survey held at **Premier**

Des. of Damages **Frnt** / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

**OD AIG.**

21/04/20@4.14pm REVERT TO VICTOR VIA MERIMEN.

23/04/20@1.08pm VICTOR INFORMED C/A VIA MERIMEN.

**MV: 150K**

**PV: 62.1K.**

**Nett: 87.9K**

23/04/20@1.17pm INFORMED KEE SIANG C/A & EX:\$800 BY EMAIL.

18/06/20@11.42am confirmed with Mr Boo final fig \$5247.60, 3 days by email. (Red \$14367.40, 73%)

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: **3**

Resurvey No. of Trip: **1**

Survey Fee:

Transportation:

\$ + PS. \$

Photo:

Other:

TOTAL

Add Fee: ☐ : Site Insp (\$

☐ : Interview (\$

☐ : Tech. Insp (\$

☐ : Weekend (\$

Report Formed: **MER-OD**

**5247.60**