

ASS. REC. BY:

REF:

C72 / 2000 7814/Kg

Kenneth

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.

DMPCSNW00055642003

Claims No.

SNM20D202430C01

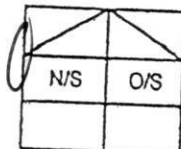
Sum Insured:

Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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

Bal. or Market Value:

871K

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

04

days

Res.: Yes or No

Lum Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SLD 2982P

Yr Regn:

06, 18

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

Truck / Trailer or

Make:

Volvo S60

c.c.

1498

Colour

M. Grey

A/C:

Insured / Std / NI / NA

Sp. Reading

50295

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

YVIFS28C0G-2473428

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modl: Nil / S/Rlm / STD / RTM or

Tyre Size:

F:

215/55R16

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
TOYO / YOKO or

Front

R/Bal.

7

mm

Rear

R/Bal.

7

mm

L/Bal.

7

mm

L/Bal.

7

mm

D.O.A.

13/7/20

D.O.I.

4/8/2020

Survey held at

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

N/S RT

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

Date / Time

Action / Instruction

11/8 21 Sup 83250t Car firm

Re-finalised LS 83200 (Red 1730.50, 35%)

Date/Time, File Pass to?

☐

: Prell. Report

1) 19/10 Typist

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

4

Resurvey No. of Trip:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

S + RS. SI

Fees

Others

TOTAL

Report Format :

MER-OD

Lump Sum / +B-1 (\$

3200

Revert. SEP 29 829 CTI-07 wksp: main's united
Repair wants list price. Repair part by part.

Eddie say should he cost, he will ask Irene.
to call workshop.

91142468

05/08/20 @ 10.28am Kenny insist remain list price.

05/08/20 @ 10.45am Eddie said he had instructed Irene to contact
owner. as wksp insist use list price.

05/08/20 @ 10.48am Kenny said they already start repair. & use
list price.

05/08/20 @ 10.55am informed Kenny that wksp already start repair &
insist use list price.

26/08/20 @ 3.15pm checked with Eddie how about we finalise with wksp as
wksp insist use list price instead of cost plus 15%.

View Received Message

This mail is associated with :

***SLD2982P (SNM20D202430C01)**

OD

Jul 13 2020 5:00PM

[LIM KHIM SONG]

Alan's United Auto Pte Ltd

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From China Taiping Insurance (Singapore) Pte. Ltd. (HQ) (CHINA_TAIPING), sent on 04/08/2020 15:50 PM.
To LKK_HQ
Subject Alert - Adj Mandate Approved (S\$4278.62) - SLD2982P - Claim Handler: Irene Tay Hui Ping

Approved:4278.62:authorisation of repair are subjected to the repair Parts Price Cost +15%.

DOCUMENTS SUMMARY

There are no documents.

26/08/20 @ 3.15 pm Eddie said just send to wlcsp cost plus 15%, see wlcsp respond & will ask Irene to follow up.

02/09/20 @ 4.45pm checked with Eddie, whether we can submit our report with list prices, he said on hold first.

18/09/20 @ 4.46pm checked with Kenny (wlcsp), we will submit our report as Prici report which is not finalised. As wlcsp refuse put up cost plus & Kenny had mentioned that they bought the parts from Agent.

18/09/20 @ 4.51pm Kenny (wlcsp) called up said they will put-up cost prices after he checked with his boss.