ASS. REC. BY: Rasul | REF: CS/401/2000 7818/R1of3 | 250B COE EXPIRY: 2025/FEB

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SLA 3132K

at Workshop m/s CYCLE & CARRIAGE

of 188, PANDAN LOOP

Insured: 401

Policy No. _____

Claims No. M12D13642008

Sum Insured: _____ Excess: 750

(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: 80K

IDAC Accident Rport: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 8 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: SLA 3132K Yr Regn: 2015 / FEB

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or _____

Make: MERCEDES BENZ C180 AV c.c 1595

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

Sp.Reading 107436 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WDD2050402R036410

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or _____

Brake: Inorder / Jammed / Leaked / Burnt or _____

Modl: Nil / S/Rim / STD A/Rim or _____

Tyre Size: F: 225/50R17

R: "

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

Front		Rear	
R/Bal.	6 mm	R/Bal.	6 mm
L/Bal.	6 mm	L/Bal.	6 mm
D.O.A.	29/07/2020	D.O.I.	29/07/2020

Survey held at CYCLE & CARRIAGE (PL)

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

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

Date / Time	Action / Instruction
	Repair limit 27K. Email to Vincent
30/07/20@10.10am	revert to Josephine Wong by email.
30/07/20@2.41pm	Josephine Wong informed C/A not more than $27K & ex:$750 by email.
30/07/20@2.46pm	Informed Vincent C/A not more than $27K on P/P basis & ex:$750 by email.
02/09/20@5.06pm	Rasul finalised with Vincent final fig $26114.82, 8 days (after ex:$750).
	Final fig $26864.82 (Red $10810.14, 29%)

Date/Time, File Pass to? 1) 03/09 Typist

Date/Time, File Return to? 2) _____

☐ : Preli. Report

☐ : Final Report

Days Of Repair: 8

Resurvey No. of Trip: 1

Add Fee: ☐ : Site Insp ($ _____)

☐ : Interview ($ _____)

☐ : Tech. Invs ($ _____)

☐ : Weekend ($ _____)

Report Format : OD

Lump Sum / I.S.I: ($ 26864.82)

27x25=675

Survey Fee:	250+675
Transportation:	60
S + RS. SI	80
Photos	110
Others	
TOTAL	1175