

ASS. REC. BY: Adrian

REF:

CC3 / AIG 20008453 / A9f3

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. 1800143196-01

Claims No. 3524342868SG

Sum Insured: _____ Excess: 600

(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

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SMF9486L Yr Regn: 2018, NOV

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

Truck / Trailer or

Make: And: A3 C.C. 999

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

Sp. Reading: 34481 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WAU228V6KA00877L

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: 205/55R16

R: 205/55R16

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. 13/08/20

Survey held at Premium

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 1st

14/08/2009 3.11pm revert to Victor via Mainmen.

17/08/20@11.48am Victor informed C/A via Merimen and take out no.plate (no damaged)

MV: 93K 17/08/20@12.06pm Informed Syafiq C/A & ex:3600 and take out no.
plate which is no damaged as reviewed by AIG.

PV: 18/08/20@11.32am Azlan informed excess has been updated to \$600.

18/08/20@11.42am Informed Tony the excess should be \$600 instead of \$3600 by email.

02/12/20@5.36pm confirmed with Jia Yee final fig \$3916.88, 3 days (Red \$4890.12, 56%)

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:

S + RS. SI

Photos

Others

TOTAL

Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech. Invs (\$☐ : Weekend (\$

Report Format: MER-OD

Total: 3916.88