

ASS. REC. BY: John

REF:

CC3/AK20008508/R13

6566

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

☒ OD / TP / WS / TP RES / OD RES / EVA / INV / MVTo Inspect Vehicle No: SOS 55284at Workshop m/s PREMIUMof 281, MEMMORA RD

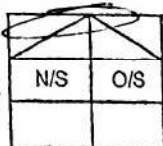
Insured: _____

Policy No. 1800115567Claims No. 0198791291SGSum Insured: _____ Excess: 75A \$400.00

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its
repair at the time of inspection.Bal. or Market Value: 94K

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 / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SOS 55284 Yr Regn: 2018 / SEPType: ☒ M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Audi Q2 1.0 TFSI S TRONIC c.c. 999Colour: GREY A/C: Insured / Std / NI / NASp. Reading: 13198 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WAU ZZZ4RS KA000621Gen. Cond: Good / ☒ Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size: F: 215/60R16

R: _____

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

TOYO / YOKO or _____

Front

Rear

R/Bal. 6 mmR/Bal. 6 mmL/Bal. 6 mmL/Bal. 6 mmD.O.A. 14/08/2020D.O.I. 17/08/2020Survey held at PREMIUMDes. 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
15/01/21 2.12pm	Confirmed final fig \$9,393.92 ; 6 days with JiaYee. (Red \$19,565.08 ; 67%)

Date/Time, File Pass to?

☐ : Prel. ReportDays Of Repair: 6

1)

☒ : Final Report

Resurvey No. of Trip: _____

Date/Time, File Return to?

Survey Fee:

2)

Transportation:

Report Format: ODAdd Fee: ☐ : Site Insp (\$ _____)

S + RS. \$ _____

☐ : Interview (\$ _____)

Photos

☐ : Tech. Invs (\$ _____)

Others

☐ : Weekend (\$ _____)

TOTAL

Lump Sum LB \$9,393.92