

ASS. REC. BY:

REF:

CS/CT120013518/Rigd3

888E

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No: XE 549SL

at Workshop m/s BORNEO MOTOR

of 21 person on crescent

Insured: CTI

Policy No. DMCVSNA00005742000

Claims No. SNM20D204628C01

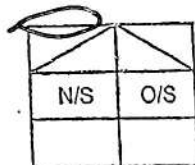
Sum Insured: Excess: 1500 TBA

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value: 140K

IDAC Accident Report: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 20 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:

XE 549SL

Yr Regn: 2020 JAN

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

Truck / Trailer or

Make:

HINO TSIEKND 28TON EX4MTC 12913

Colour:

WHITE

A/C: Insured / Std / NI / NA

Sp. Reading:

32481

T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

JH DTSIEKN XXX10048

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

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

Tyre Size:

F:

295/80R22.5

R:

D/V

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

Front

Rear

R/Bal.

8

mm

R/Bal.

8/8

mm

L/Bal.

8

mm

L/Bal.

8/8

mm

D.O.A.

26/11/2020

D.O.I.

08/12/2020

Survey held at

BORNEO MOTOR

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

FRONT N/S

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

Date / Time Action / Instruction

09/12/20@12.52pm revert to Irene Tay via Merimen

09/12/20@4.51pm So Chow informed C/A via Merimen.

09/12/20@5.18pm Informed Thomas Pang C/A & ex:\$500 by email.

10/12/20@10.33am Informed Thomas the excess should be \$1500 instead of \$500 by email.

15/06/21@9.49am 2nd revert to Irene Tay via Merimen. (supplementary)

17/06/21@12.43pm Susan Teo informed C/A at \$58059 via Merimen

11/06/21@12.26pm Rasul finalised with Thomas final fig \$58059, 20 days. (Red \$51369.60, 47%)

Date/Time, File Pass to?



: Prell. Report

1) 18/06/20 Typist



: Final Report

Date/Time, File Return to?

2)

Days Of Repair: 20

Resurvey No. of Trip: 2

Survey Fee:

Transportation:

Add Fee:



: Site Insp (\$



: Interview (\$



: Tech. Invs (\$



: Weekend (\$

\$ + RS. SI

Photos

Others

Rep. Format: MER-OD

Lump Sum / L.S. (\$ 58059)