NTyc NS/INC21003166/Qtd3 ASSIGNMENT From: Yr Regn: 26/12/2019 SHF3331M Veh No: Estimated Cost: Type: M.Car / M.Cycle / Bus / Van / Lorn / Taxi / Prime Mover / OD/TP/WS/TP RES/OD RES/EVA/INV/MV Truck / Traller or To Inspect Vehicle No: c.c 1795 Make: at Workshop m/s Insured / Std / NI / NA Colour T/Radio: Insured / Std / NI / NA Sp.Reading ·SLM 4162D Insured: Eng/No: 5110541042-01 Policy No. C/No: LDKB3FU30308940 MT/1123425-002 Claims No. Gen. Cond: Good / Kalr Poor / Burnt Sum Insured: Excess: Sleering: Inorder / Jammed / Leaked / Burnt or (Client's Record) norder / Jammed / Leaked / Burnt or Make of Veh: Modl: NIIII SIRIM I STD AIRIM or 195 /65 R 15 Tyre Size: (Policy Condition) 195/65 Remark: The veh had commenced its N/S O/S BS (DUN) EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / repair at the time of inspection. TOYO / YOKO or Dunlop Bal. or Market Value: Front Rear Consistent?: Yes or No IDAC Accident Rport: R/Bal. R/Bal. mm mm GIA / PR Seen: Consistent?: Yes or No mm Res.: Yes or No Est. Repairs: days D.O.I. 09/03/2021 3 Val.: Yes or No Lum Sum: Survey held at SMRT Rear / O/S / N/S / U/C / Rooftop or Des. of Damages : Frt CA / REV / REP. / 24 HRS Vehicle: IN / OUT Person Contacted: The UIC / Chassis frame / Body Structure affected due to collision. Date / Time Action / Instruction Finalize amount \$1,096.91. Repair day 2 days. (P/P, before gst). red: 2737.69;71% 3834.60 Dale/Time, Fle Pass 107. . . : Prell. Report 2 Days Of Repair: : Final Report Resurvey No. of Trip: Survey Fee: Date/Time, File Return to? Transportation: Add Fee: : Site Insp (\$ S + RS. SI : Interview (\$ **Photos** Roped Formel: : Tech. Invs (\$ ∴ีซาดเธ Lump Sum / LE.I: /# 1096.91 Weel and 15 TOTAL