

ASS. REC. BY:

Steve

CS/1456 21008036/EUF3

ASSIGNMENT

From:

Date:

Veh No:

PD 1131M

Yr Regn:

12/12/20

Estimated Cost:

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

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

Truck / Trailer or

To Inspect Vehicle No:

PD 1131M

Make:

Volvo B8R

C.C.

7648

at Workshop m/s

CONNECT 3

Colour:

Multi-Colour

A/C:

Insured / Std / N / N

of

Sp. Reading

25/55

T/Radio: Insured / Std / N / N

Insured:

YP 3136S

Eng/No:

Policy No.

1001743622

G/No:

YV3174523LA199491

Claims No.

260541

Gen. Cond: Good / Fair / Poor / Burnt

Sum Insured:

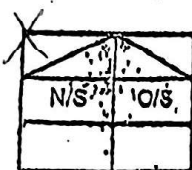
Excess:

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

SIA / PR Sent:

Consistent? : Yes or No

Est. Repair:

days

Res.:

Yes or No

Cum Sum:

%

3 Val.:

Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

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

Front

Rear

R/Bal.

4

mm

R/Bal.

4

mm

L/Bal.

4

mm

L/Bal.

4

mm

D.O.A.

26/7/21

D.O.A.

30/7/21

Survey held at

Connect 3

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

Frt LH

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

Date / Time

Action / Instruction

MV - 150K

30/7/2021 @ 4.40pm Revise to MSIG via Marmen.

18/11/2021 Submit Prel report - Vehicle has not send in for repair

21/03/22 Finalised P/P \$1,945.00 ; 2 days with Lau. (Red. 375.00 ; 16%)

Date/Time, File, Pass to?



Prel. Report

18/11 TYPIS



Final Report

Date/Time, File Return to?

Days Of Repair:

Resurvey No. of Trip:

Survey Fee:

Transportation

Add Fee:



Site Insp

(\$



Interview

(\$



Tech. Inve

(\$



Weekend

(\$

S + RS

Frt/L

Rear

TOTAL