

(08/11/13) Wef

ASS. REC. BY: Kare

REF:

CS/FCI 22000740/R1013

282N

ASSIGNMENT

LOG XPRY: 2024

From:

Date:

Estimated Cost:

OB / TP / WS / TP RES / OD RES / EVA / INV / MVTo Inspect Vehicle No: XD 4937R

at Workshop m/s

of 3, PICCADILLY CIRCUS

Insured:

FCI

Policy No.

Claims No.

Sum Insured:

Excess:

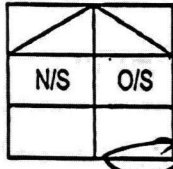
2500

(Client's Record)

Make of Veh:

(Policy Condition)

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



Bal. or Market Value:

82K

IDAC Accident Rpt:

Consistent?: Yes or No

GIA / PR Seen:

Consistent?: Yes or No

Est. Repairs:

5

days

Res.:

Yes or No

Lum Sum:

%

3 Val.:

Yes or No

CA 1 REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

XD 4937R

Yr Regn:

2011 / 144

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

Truck / Trailer or

Make:

MITSUBISHI FV512J04RDE c.c 12882

Colour

WHITE

A/C:

Insured / Std / NI / NA

Sp. Reading

480512

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

FV512JA00697Gen. Cond: Good FAIR / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt or

Modi:

Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

295/80R22-5

R:

210

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

TOYO / YOKO or

TRIANGLE

Front

Rear

R/Bal.

8

mm

R/Bal.

8/8

mm

L/Bal.

8

mm

L/Bal.

8/8

mm

D.O.A.

14/12/21

D.O.I.

27/01/22

Survey held at

3, PICCADILLY CIRCUS

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

REAR O/S

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

Date / Time

Action / Instruction

REPAIR LIMIT - 65K

8/2/2022 11:22 AM - REVERT IA VIA EMAIL

16/02/22@3.29pm 2nd revert to Karen by email.

16/02/22@4.55pm checked with repairer whether they can undertake the COR at \$19160 before excess \$2500.

18/2/2022 4:17 PM - Dear Karen, Repairer is unable to undertake the repair at \$16,660.00 after excess

08/03/22@3.45pm Karen Tan informed that they already settle the case & ask us submit report & billir

10/03/22-Submit Preli. report. - WE HAVE NOI AUTHORISE REPAIR.

Date/Time, File Pass to?



Preli. Report

1) 10/03 Typist



Final Report

Date/Time, File Return to?

Days Of Repair:

5

Resurvey No. of Trip:

Survey Fee:

78x15=117

1170+170

Transportation:

50281418

Add Fee:



Site Insp (\$

S + RS, SI



Interview (\$

Photos



Tech. Invs (\$

Others



Weekend (\$

Report Format :

Lump Sum / I.B.I: (\$