

## ASSIGNMENT

From:

Date:

Estimated Cost:

☒ OD / ☐ P / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No:

at Workshop m/s VIN'S MOTOR

of

Insured:

Policy No.

Claims No. 2022 22004996FR

Sum Insured: Excess: 1100

(Client's Record)

Make of Veh:

(Policy Condition)

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

|                                     |                          |
|-------------------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| N/S                                 | O/S                      |
| <input type="checkbox"/>            | <input type="checkbox"/> |

Bal. or Market Value: \$86k

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 / ☒ REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

Veh No: SKE5461M Yr Regn: 13 Mar 2012

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

Truck / Trailer or

Make: MERCEDES BENZ C 180 c.c. 1597

Colour: Silver A/C: Insured / Std / NI / NA

Sp. Reading: 105833 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: WDD2040452A679929 \*

Gen. Cond ☒ Good / Fair / Poor / BurntSteering: ☒ Inorder / Jammed / Leaked / Burnt orBrake: ☒ Inorder / Jammed / Leaked / Burnt orModi: Nil / S/Rim / ☒ STD A/R or

Tyre Size: F: 225/45ZR17

R: //

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

TOYO / YOKO or

Front

Rear

R/Bal. 6 mm R/Bal. 6 mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. D.O.I. 27-05-2022

Survey held at W/S 11:30

Des. 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

30/05/22@12.26pm revert to AIS by email.

30/05/22@6.23pm Faiz informed C/A on part by part basis &amp; ex:\$1100 by email.

31/05/22@9.16am Informed Raymond C/A on part by part basis &amp; ex:\$1100 by email.

Guo Qiang finalised final fig \$9552, 5 days. (Red \$1249, 12%)

Date/Time, File Pass to?

☐ : Preli. Report

1) 12/08 Typist

☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: 5

Resurvey No. of Trip: 2

Survey Fee:

Transportation:

Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech. Insp (\$☐ : Travel and

\$ + RS. SI

Photos

Other:

TOTAL

Report Finalised: OD

Total Cost / Repaid: 9552