ASS. REC. BY: Steve | CS/FC1720057/12/ETy3 | C 417K

# ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

(ON) TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: _____

at Workshop m/s _____

of _____

Insured: _____

Policy No. _____

Claims No. _____

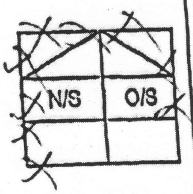
Sum Insured: _____ Excess: _____

(Client's Record)

Make of Veh: _____

(Policy Condition)

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




Bal. or Market Value: _____

IDAC Accident Rport: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: _____ days Res.: Yes or No

Lum Sum: _____ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____ Vehicle: IN / OUT

Veh No: SBS 6403H Yr Regn: Jul, 13

Type: M.Car / M.Cycle / (Bus) / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or _____

Make: Mercedes-Benz Citaro c.c 7700

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

Sp.Reading: N/A T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WEB62808323175102

Gen. Cond: Good / (Fair) / Poor / Burnt

Steering: (Inorder) / Jammed / Leaked / Burnt or _____

Brake: (Inorder) / Jammed / Leaked / Burnt or _____

Modi: Nil / S/Rim / (STD A/Rim) or _____

Tyre Size: F: 295/80R22.5

R: "

(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. | 11/7/12 | D.O.I. | 16/6/12 |

Survey held at Tower Transit

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 |
|---|---|
| | Cannot Print Part value |
| | Waiting estimate |
| 16/9 | Submit preli report : (Preli Sig $91H,363.27 ; Check Items : $173,431.36) |
| 20/9 | Revert total loss to Esther thru email. |
| 4/10 | Spoken to Esther, we can proceed to submit total loss report. |
| | Submit uneconomical total loss report. |
| | (Est. Value : $151,308.70 LTA : $0 Nett : $151,308.70) |
| | Estimated |

Date/Time, File Pass to?

1) _____

Date/Time, File Return to?

2) _____

☑ : Preli. Report

☐ : Final Report

Days Of Repair: 50

Resurvey No. of Trip: _____

Report Format : _____

Lump Sum / I.B.I: (S$ _____

: Site Insp ($ _____)

: Interview ($ _____)

: Tech, Invs ($ _____)

: Weekend ($ _____)

289 x 15 = 4335

| | |
|---|---|
| Survey Fee: | 170+4335 |
| Transportation: | 50 |
| $ + RS. SI | |
| Photos | 221 |
| Others | 680 |
| TOTAL | 4776 |

16/9/12