

ASS. REC. BY:

REF:

Smo / 23001891/KC

Kenneth

ASSIGNMENT

From:

Date:

Veh No:

SNI=394R Yr Regn: 04, 22

Estimated Cost:

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

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

Truck / Trailer or

To Inspect Vehicle No:

Make:

Honda VTEC C.C. 1498

at Workshop m/s

Colour:

M. Grey A/C: Insured / Std / NI / NA

of

03-18

Sp. Reading

17437

T/Radio: Insured / Std / NI / NA

Insured:

8420

Eng/No:

Policy No.

C/No:

RV3 1003346

Claims No.

Gen. Cond: Good / Fair / Poor / Burnt

Sum Insured:

Excess:

Steering: In order / Jammed / Leaked / Burnt or

(Client's Record)

Brake: In order / Jammed / Leaked / Burnt or

Make of Veh:

Mod: Nil / S/Rim / STD / R/Rim or

100m

Tyre Size:

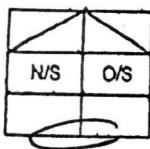
F:

215/60R16

R:

(Policy Condition)

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



Bal. or Market Value:

\$126K

Front

Rear

IDAC Accident Report:

Consistent?: Yes or No

R/Bal.

9

mm

R/Bal.

9

mm

GIA / PR Seen:

Consistent?: Yes or No

L/Bal.

9

mm

L/Bal.

9

mm

Est. Repairs:

02

days

Res.: Yes or No

D.O.A.

16/2/23

D.O.I.

23/2/2023

Lump Sum:

1-B.1 %

3 Val.: Yes or No

Survey held at

100m

CA / REV / REP. / 24 HRS

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

Date:

Person Contacted:

Vehicle: IN / OUT

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

Date / Time

Action / Instruction

24/7/23 Finalised final Bg \$2,124.56; 2 days with Lian Lee. (Red 2456.14, 532)

Date/Time, File Pass to?



: Prel. Report



: Final Report

1)

Date/Time, File Return to?

Days Of Repair: 2

Resurvey No. of Trip:

Survey Fee:

Transportation

Add Fee:



: Site Insp (\$



: Interview (\$



: Tech Invs (\$



: Weekend (\$

) \$ - RS. SI

) P. & S.

) Others

Report Format:

TP

Lump Sum / (L.B.I.) (\$

\$2,124.56