

ASS. REC. BY:

REF: CS/EGI24060263/Avh3

## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_

Estimated Cost: \_\_\_\_\_

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

To Inspect Vehicle No: \_\_\_\_\_

at Workshop m/s \_\_\_\_\_

of \_\_\_\_\_

Insured: **WD 6337X**

Policy No. \_\_\_\_\_

Claims No. **CDMCG24001549**

Sum Insured: \_\_\_\_\_

Excess: \_\_\_\_\_

(Client's Record)

Make of Veh: \_\_\_\_\_

(Policy Condition)

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

|     |     |
|-----|-----|
|     |     |
| N/S | O/S |
|     |     |

Bal. or Market Value: \_\_\_\_\_

IDAC Accident Rpt: \_\_\_\_\_

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

Vehicle: IN / OUT

Date: \_\_\_\_\_

Person Contacted: \_\_\_\_\_

Veh No: **JMC29094B** Yr Regn: **2019 / Dec.**Type: **M.Car** / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: **Toyota Vios**c.c. **1496**Colour: **silver.**

A/C: Insured / Std / NI / NA

Sp. Reading: **59393**

T/Radio: Insured / Std / NI / NA

Eng/No: \_\_\_\_\_

C/No: **MR2B23F3801182698**Gen. Cond: **Good** / Fair / Poor / BurntSteering: **In order** / Jammed / Leaked / Burnt orBrake: **In order** / Jammed / Leaked / Burnt orModi: **Nil** / S/Rim / STD A/Rim orTyre Size: F: **185/60R15**R: **185/60R15.**BS: **DUN** / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front

Rear

R/Bal. **06**

mm

R/Bal. **06**

mm

L/Bal. **06**

mm

L/Bal. **06**

mm

D.O.A. **22/6/2024**D.O.I. **27/06/24**Survey held at **Kang.**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                                     |
|---------------|----------------------------------------------------------|
|               | <b>1P Ego</b>                                            |
| <b>4/8/25</b> | <b>Adrian confirmed LS \$14,150 (red 13,127.74, 48%)</b> |
|               | <b>MV:</b>                                               |
|               | <b>PV:</b>                                               |
|               | <b>Nett:</b>                                             |

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: **14**

Resurvey No. of Trip: \_\_\_\_\_

Survey Fee:

Transportation:

) S+RS SI

Photos

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Week end (\$

Report Format :

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