## **ASSIGNMENT**

From: Date:	Veh No:	SNF 7551H	Yr Regn:12	2/09/2018
Estimated Cost:	Type: M.Car	M.Cycle / Bus / Van / Lo		
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck	/ Trailer or	W	
To Inspect Vehicle No:	Make:	Honda Shuttle	C.C	1496
at Workshop m/s	Colour	Black	A/C: Insured	Std / NI / NA
	Sp.Reading	241798	T/Radio: Insured	/ Std / NI / NA
	Eng/No:			1)
	C/No:	GP7121843	84 **	
Policy No	Gen. Cond: Good / Fair / Poor / Burnt			
Sum Insured: Excess:	Steering: Inc	rder / Jammed / Leaked	/ Burnt or	
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or			
Make of Veh:	Modi: Nil	/ S/Rim / STD A/Rim o	or	
mand of the state	Tyre Size:	F: 215/6	60R16	
(Policy Condition)		R: "		
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /			
repair at the time of inspection.	TOYO / YOKO or			
Bal. or Market Value:	Front		Rear	
IDAC Accident Rport: Consistent? : Yes or No	R/Bal.	6 mm	R/Bal.	6 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal.	6 mm	L/Bal.	6 mm
Est. Repairs: 4 days Res.: Yes or No	D.O.A.	18/11/24	D.O.I. 19/	/11/24
Lum Sum: % 3 Val.: Yes or No	Survey held	at Biforst A	uto	
See a Marie a Control of Control	Des. of Dar	mages : Frt / Rear / O/S	S I NIS I UIC I Ro	oftop or
CA / REV / REP. / 24 HRS  Vehicle: IN / OUT				
Date:Person Contacted:	_ The U/O	C / Chassis frame / Bo	ody Structure affecte	ed due to collision.
Date / Time Action / Instruction				
MV - \$61k				
Steve finalize \$3600.00 (L/S, befo	re GST)	 4 davs		8
(red, \$17207.92, 82%)	<i>ne</i> 001).	+ duyo	•	
(104, \$17201.02, 0270)				
Date/Time, File Pass to? : Preli. Report	Days Of F	Repair: 4		
; Final Report	Resurvey	No. of Trip:	Survey Fee:	
Date/Time, File Return to?			Transportation:	
2) Add Fe	e <b>e:</b> : Si	te Insp (\$	)s+RSs	
	: Inf	terview (\$	) Photos	
RepetiFormal:	:Te	ech. Invs (\$	) Others	
Lump Sum / LB.J: CE	: ٧٧	eelrend (\$	1	
Commence of the commence of th	Alleria y ma White		TOTAL	