Steve

REF: CS/CTI24120389/Enh3

ASSIGNMENT

	-	
From:	Date:	Veh No: SNS 9552Z Yr Regn: 17/09/2020
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
	No:	Make: Skoda Karoq c.c 1498
at Workshop m/s		Colour White A/C: Insured / Std / NI / NA
9-		Sp.Reading 57681 T/Radio: Insured / Std / NI / NA
		Eng/No:
		c/No: TMBKR7NUXL5022758
-		Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured:	Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)		Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	9 9	Modi: Nil / S/Rim / STD A/Rim or
		Tyre Size: F: 225/45R18
(Policy Condition	n)	R:
Remark: The veh had commenced its N/S O/S		O/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair a	it the time of inspection.	TOYO / YOKO or
Bal. or Market Val		Front Rear
IDAC Accident Rp	Oi-ttO . Vee or No	R/Bal. 6 mm R/Bal. 6 mm
GIA / PR Seen:	O istantO . Vee or No	L/Bal. 6 mm L/Bal. 6 mm
Est. Repairs:	5 days Res.: Yes or No	D.O.A. 23/12/24 D.O.I. 30/12/24
Lum Sum:	% 3 Val.: Yes or No	Survey held at VOLKSWAGEN GROUP
	DED 1 24 HDS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
	REP. / 24 HRS Vehicle: I	
Date:	Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision
Date / Time	Action / Instruction	
	MV - \$98k	
	We finalize \$14,539.68 (P/P	P. before GST), 5 days.
	(red, \$8528.68, 36%)	,
	(10α, φοσ20.00, σο /σ)	
Date/Time, File Pas	: Preli. Report	Days Of Repair: 5
1)	: Final Report	Resurvey No. of Trip: Survey Fee:
Date/Time, File Ref		Transportation:
2)	Α	Add Fee: : Site Insp (\$)s+RSSI
		: Interview (\$) Photos
Reportem	rei:	: Tech. Invs (\$) Others
Lump Sum /	/ I.B.A: (%)	: Weel and (\$)
5	and the second s	TOTAL