

REF:

CS/TP172022211 / Amber

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: _____

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.

N/S	O/S

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 07 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: SLN241SH. Yr Regn: 2017 AprilType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: Opel Mokka. C.C. 1598Colour: Grey. A/C: Insured / Std / NI / NASp. Reading: 33782 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: WOLJD7E66H B08-2061Gen. 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: 215/55R18R: 215/55R18

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Continental

Front

R/Bal. 06 mmL/Bal. 06 mm

D.O.A.

Rear

R/Bal. 06 mmL/Bal. 06 mmD.O.I. 21/11/17.Survey held at 1st Autowork.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

TP Great American Independent.31/1/2018 P/P \$19,715 (Red 21,809.90 - 52%)

RECEIVED 31 JAN 2018

Date/Time, File Pass to?

☒ : Preli. Report☐ : Final Report

1)

Date/Time, File Return to?

2) 31/1/2018 - TypistDays Of Repair: 7 days

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation: _____

Add Fee: ☐ : Site Insp (\$)☐ : Interview (\$)☐ : Tech. Invs (\$)☐ : Weekend (\$)

Photos

Others

Report Format: _____

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

31X15

170+465

50

50+50

80

80

TOTAL

945