Ref. No : CS/TP1800 7732/urb02 Res. Date: 7/5/18	Date Received:
Veh. No : GBH 2718J SP:	WKSP: SM
C/No :	
Action/Instruction:	
1.File 2.Submit Photo? YES / NO	
3.Indicate Res. Date On Photo Page? YES / NO	Message:
If No, due to a) No authorisation b) Days of repair	
others:	
Final Re-inspection or Progress Photos	Inspected By:

(Policy Condition)

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

N/S	O/S

Bal. or Market Value: 70

IDAC Accident Rport: ____ Consistent? : Yes or No

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

Est. Repairs: 18 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: ____ Person Contacted: ____

Tyre Size: F: 185/60R15

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front		Rear	
R/Bal.	mm	R/Bal.	mm
L/Bal.	mm	L/Bal.	mm
D.O.A. 24/4/18		D.O.I. 26/4/18	

Survey held at ____

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

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

Date / Time	Action / Instruction
	4A 38110 Perodua Nuic
14/5/18	L/S to 14(20 (Red 8354.57, 36%)

RECEIVED 14 MAY 2018

Date/Time, File Pass to?

1) ____

Date/Time, File Return to?

2) 14/5 - typist

☐ : Preli. Report

☐ : Final Report

Days Of Repair: 18

Resurvey No. of Trip: 1

Add Fee: ☐ : Site Insp ($ ____)

☐ : Interview ($ ____)

☐ : Tech. Invs ($ ____)

☐ : Weekend ($ ____)

Report Format : TP

Lump Sum / I.B.I: ($ 14,500/2)

12x15=180

Survey Fee:	170+180
Transportation:	50
___S + RS, ___SI	50
Photos	149
Others	80
TOTAL	679