

REF: CC3 / 119 190 / 0830 / 16d3

ADVISOR

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: \$ 800/-
 (Client's Record)
 Make of Veh: _____

N/S	O/S

(Policy Condition)
 Remark: The veh had commenced its repair at the time of inspection.

Bal. or Market Value: 140K
 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
 Date: _____ Vehicle: IN / OUT
 Person Contacted: _____

Veh No: SGC222L Yr Reg: 2018 Nov
 Type: Car / M. Cycled / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or
 Make: Audi Q2 CC: 1313
 Colour: White AC: Insured / Std / NI / NA
 Sp. Reading: 8527 TIRadio: Insured / Std / NI / NA
 Eng/No: _____
 C/No: WAUZZZG40JA119885
 Gen. Cond: Good / Fair / Poor / Burnt
 Steering: Inorder / Jammed / Leaked / Burnt or
 Brake: Inorder / Jammed / Leaked / Burnt or
 Modi: Nil / Surround / STD A/Rim or
 Tyre Size: F: 215/60R16
 R: 215/60R16

B3 / 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. _____ D.O.I. 18/06/19

Survey held at Premium
 Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or
Front o/s, Rear
 The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u>OPALG.</u>
	<u>SGC 222L</u>
<u>19/06/19</u>	<u>@ 14:03 pm revised IA to Norrish Vis merima</u>
<u>19/06/19</u>	<u>@ 14:11 pm mandate requested authorize repair to Norrish Vis merima</u>
	<u>MV:</u>
	<u>PV:</u>
	<u>Nett:</u>

RESURVEY NO. OF TRIP - 3

PA \$ 10,266.44 @ 5 days
(\$ 10,695.56 Red - 51%)

Date/Time, File Pass to?	Date/Time, File Return to?
1) <u>Typist</u>	2) _____
3) _____	4) _____
5) _____	6) _____

Part Prices Check:
 IN _____ OUT _____

Survey Fee:
 Basic & Add.
 S + RS. SI
 Photos
 Others
 TOTAL

Date:

Final Report P/P \$ 10,266.44