

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: _____

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: **SJP860G.** Reg: **2028 Oct**
 Type: M.Cat / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
 Truck / Trailer or

Make: **Mercedes Benz** **94K200** **1796**

Colour: **Silver** A/C: Insured / Std / NI / NA

Sp. Reading: **123802** T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: **WDB1714452F209659.**

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size: F: **225/35R19.**

R: **225/35R19.**

BS / BUN / 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. **31/12/19.**

Survey held at **Ace Autolution.**

Des. of Damages: Frnt 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 Budget Direct.

COE Expiry: 23/10/28.

Lump Sum \$2300 (Red 466057! 66%)

MV: 651c

PV: 28-51c

Nett: 36-5K

Date/Time, File Pass (u)

8/10 Typist

Date/Time, File Return (u)



: Prel. Report



: Final Report

Days Of Repair: **2**

Resurvey No. of Trip: _____

Survey Fee: _____

Transportation

1. 3 + P.S. 31

2. Home

3. Office

Add Fee: _____



: Site Insp. 1\$



: Interview 1\$



: Tech Insp. 1\$



: Total 3\$

Report Format:

0 2300/-