

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: **\$ 1,100.00**  
 (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: **140K**  
 IDAC Accident Rport: \_\_\_\_\_ 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: **SMP4083X** yr Regn: **2019 Sept**  
 Type:  M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or  
 Make: **Audi A4** c.c. **1984**  
 Colour: **White** A/C: Insured / Std / NI / NA  
 Sp. Reading: **12538** T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: **WAUZZ2F42KA104740**  
 Gen. Cond:  Good / Fair / Poor / Burnt  
 Steering:  In order / Jammed / Leaked / Burnt or  
 Brake:  In order / Jammed / Leaked / Burnt or  
 Modi: Nil /  S/Rim / STD A/Rim or  
 Tyre Size: F: **245/40R18**  
 R: **245/40R18**  
 BS / 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. **31/03/20**  
 Survey held at **Premium**  
 Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or  
**Front n/s.**  
 The UIC / Chassis frame / Body Structure affected due to collision

Date / Time Action / Instruction

09/11/20

MV: 140K  
 PV: 64.5K  
 Nett: 75.5K

CONFIRMED P/P \$ 24,763.84 @ 9 days WITH JB  
 (\$31,106.66 RED - 56%)

Date/Time, File Pass to? **16/12/2020**  
 1) **TYPIST**  
 Date/Time, File Return to?

: Prelim. Report  
 : Final Report

Days Of Repair: **9**  
 Resurvey No. of Trip: **2**

Artd Fee:  Site Insp. (\$) \_\_\_\_\_  
 Interview (\$) \_\_\_\_\_  
 Tech. Insp. (\$) \_\_\_\_\_  
 Material (\$) \_\_\_\_\_

Survey Fee: \_\_\_\_\_  
 Transportation: \_\_\_\_\_  
 3 - RS - 91  
 Fines: \_\_\_\_\_  
 Other: \_\_\_\_\_  
 P-101

Report Format:

Lump Sum /  P/P \$ 24,763.84