H at Workshop m/s Sum Insured: Policy No: Date/Time (Client's Record) Make of Veh: To Inspect Vehicle No: OD HIP WS / TP RES ! OD RES ! EVA ! INV ! MV ! CS Estimated Cost: From (Person); ASS. REC. BY CA / REV / REP. / REV 24 HRS : Johnston: Date/Time: 24/8/ 8016 Action/Instruction Dumin call and say can just in today. SLA330A-X )ismandle: 31 X-X8XVWIS weefu.wong 53 ubi AV 1 #01-25 REF: (S) ASMIGOOGAIL Estimate Person Contacted: Teemwork Gener ASSIGNMENT (Office) SLA 330A ASM CARR Bill to: Claim No: Carren Vehicle IN COUT Excess: Gtf3-1 | Special Instruction: paper survey SAMOLOEL Insured Tel: Date/Time: D.O.A. H.O.D. Endorsement G844 J475 SKZ 0568X Fri 19/6/2020 1:11 PM 20/5/2019

ASS. REG. BY: GL.	KM (AXA)		
PRS	ASSIGNMENT		
From: . Dale: 30	15 2019 Veh No: SC	A 330A Yr Regn: 06	Dec 201
Estimated Cost:		e / Bus / Van / Lorry / Taxi / Prime M	
DD TD WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer		
To Inspect Vehicle No: SLA 330A	Make: 8M	IW M5 4.4 00	4395
t Workshop m/s Teamwor	K Colour Bla		Std / NI / NA
53 ubi Ne1 # 01-		6e7 T/Radio: Insured	/ Std / NI / NA
isured:	Eng/No:		
rolicy No.	C/No: WB	SFV 920 40 DX9	5973
laims No.	Gen. Cond: God / Fa		
um Insured: Excess:	Steering: Inocuer / Jan	mmed / Leaked / Burnt or	
(Client's Record)	Brake: In order / Jan	mmed / Leaked / Burnt or	
take of Veh:	Modi: Nil / S/Rix	/ STD A/Rim or	
	Tyre Size: F:	265/35 ER 21	3
(Policy Condition)	R:	//	
emark: The veh had commenced its	N/S O/S BS / DUN / EXNOVA	GY / FS / LIZA / MIC OHTSU / PIR	/ SUMI /
repair at the time of inspection.	TOYO / YOKO or		
al, or Market Value: \$168 K	Front	Rear	,
DAC Accident Rport: Consistent? : Yes	or No R/Bal. 6	mm R/Bal.	mm
SIA / PR Seen: Consistent?: Yes	or No L/Bal. 6	mm L/Bal.	mm
st. Repairs: 2 days Res.: Yes	or No D.O.A.	1. D.O.I. 30-	-05-19
um Sum: % 3 Val.: Yes	or No Survey held at	W/S	52151
A / REV / REP. / 24 HRS 140	Des. of Damages : Fro	t / Rear) I O/S / N/S / U/C / Roof	top or
	Vehicle: IN / OUT		
ate: Person Contacted:	The U/C / Chass	sis frame / Body Structure affected	due to collision.
Section / Instruction  Section - \$30	315/2019		
lump sum \$2000 - 3	3 days (2900; 59%)		
•	RECEIVED 1 9 JUN 2	019	
			•
ale/Time, File Pass to? : Preli. Report	Days Of Repair:	3	Annual Incompany Management
: Final Report	Resurvey No. of Tr	rip:   Survey Fee:	100
oate/Time, File Return to?		Transportation;	
	Add Fee: Site Insp		
	: Interview		
report Format: PRS.	: Teáh. (nys G	\$) (dien	
ump Sum / LB.E (#	: Westend 6	\$	
		TOTAL	100