ASS. REG. BY: REF: CS/TP20008651/Aqf3

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 Rport: _____ Consistent? : Yes or No

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

Est. Repairs: 14 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: SLV122Z. Yr Regn: 20/12/2017

Type: (M.Car) M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or _____

Make: Toyota Harrier c.c 1998

Colour white. A/C: Insured / Std / NI / NA

Sp.Reading 58921 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: JTEKB3GH30J001066

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: 235/55R18.

R: 235/55R18

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.	18/08/20

Survey held at CK Rental

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

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

Date / Time	Action / Instruction
	Indpendent.
	LS $21200, 14 days (Red $23681.08, 53%)
	MV :
	PV :
	Nett :
22/03/21	Re-open ref to amend the report.
	LS $23750, 14 days (Red $25030.08, 51%)

Date/Time, File Pass to? [ ] : Preli. Report

22/03 1) ~~11/00~~ Typist [ ] : Final Report

Date/Time, File Return to?

2) _____

Days Of Repair: 14

Resurvey No. of Trip: 2+1

Add Fee: [ ] : Site Insp ($ _____) [ ] : Interview ($ _____) [ ] : Tech. Inv. ($ _____) [ ] : Weekend ($ _____)

Report Format : TP

Lump Sum ~~Nett~~ : ~~21200~~

Survey Fee: _____

Transportation: ___S + P.S. ___SI

Photos _____

Other: _____

TOTAL _____