ASS. REG. BY: REF: SMO/ 2	000 8887/Ksc
Menneth	07/0047
From:	O7/2017
Estimated Cost	Veh No: YP 6833 Tyr Regn: 03, 15
	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxl / Prime Mover /
OD INFINITE RESIDO RESIEVATINVIAN	Trucke Trailer or
To Inspect Vehicle No:	Make: LSUZU NPR75 CC 3/93
at Workshop m/s J' Three	Colour Yellen AC: Insured / Std / NI / NA
of	Sp.Reading 23 7030 T/Radio: Insured / Std / NI / NA
Insured:	Eng/No:
Policy No.	CNO: JAANPR 75KG 7102043
Claims No.	Gen. Cond: 2003 / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: MD SIRIM I STD AIRIM or
	Tyre Stre: F: 215/85R16
(Policy Condition)	$R: \longrightarrow (O)$
Remark: The veh had commenced its NS OS	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	1010118KO a
Bal, or Market Value:	Front Bear o o
IDAC Accident Rport: Consistent? : Yes or No	RESAL 9 mm RESA! 0 mm
GIA / PR Seen: Consistent? : Yes or No	18al 9 mm L'Sal. I I inm
Est Repairs: 03 days Res.: Yes or No	DOA 7/9/20 DOI 21/9/2020
Lum Sum: 1-8./% 3 Val.: Yes or No S	urvey held at
CA / REV / REP. / 24 HRS Vehicle: IN / OUT	es. of Damages: Fit I Rear I OIS I N/S I UIC I Rooftop or
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	
24/02/2021 Kenneth confirmed LS \$1,650.00 ; 3	3 days with repairer. (Red \$6,369.00; 79%)
Onte/Tarre, File Pass to? Prell. Report Days	Of Repair:
1) : Final Report Resur	vey No. of Trip: Survey Fee:
Cute/Time, File Return to?	Transportation
Add Fee:	Site Insp (\$)_s-Rs_si
	Intended 15
Report Format:	Took law (C
Lump Sum / I.B.I: (S	
	Weekend (\$
*	1072L