

## 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. **2100303401**  
 Claims No. **3493721531SG**  
 Sum Insured: \_\_\_\_\_ Excess: **\$1500.00**  
 (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: \_\_\_\_\_  
 IDAC Accident Report: \_\_\_\_\_ Consistent?: Yes or No  
 GIA / PR Seen: \_\_\_\_\_ Consistent?: Yes or No  
 Est. Repairs: **5** 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: **SKF6655J** Yr Regn: **2012 / June**  
 Type: M.Cay / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or  
 Make: **Andi Q5** C.C. **1984**  
 Colour: **Black** A/C: **Insured / Std / NI / NA**  
 Sp. Reading: **20422** T/Radio: **Insured / Std / NI / NA**  
 Eng/No: \_\_\_\_\_  
 C/No: **WAUZZZ8R2CA10S400**  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: Inorder / Jammed / Leaked / Burnt or  
 Brake: Inorder / Jammed / Leaked / Burnt or  
 Modl: Nil / S/Rim / STD A/Rim or  
 Tyre Size: F: **235/55R19**  
 R: **235/55R19**  
 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. **24/09/20**  
 Survey held at **Premium**  
 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
	<b>OD AIG</b>
	<b>MV : 51.5K (Depreciation @ 16K x 1.8y + Min Part = 28.8 + 22.8 = 51.5K)</b>
	<b>PV : 39.7K.</b>
	<b>Nett. 11.8K.</b>

22.05.2021 2.33pm Please be-informed that our client has decided to withdraw the claim. Kindly close the case on your end.

25.05.2021 Submit preli report (Preli Fig \$12,141.00, Check Items \$607.00)

Date/Time: File Pass to?



Preli. Report



Final Report

1)

Date/Time: File Return to?

2)

Report Format:

Lump Sum / M.P. / ...

Days Of Repair: **5**

Resurvey No. of Trip: \_\_\_\_\_

Addl Fee: ☐ Site Insp (\$☐ Interview (\$☐ Tech. Insp. (\$☐ Meeting (\$

Survey Fee:

Transportation:

3 + PS. \$

Dining

Other

Total