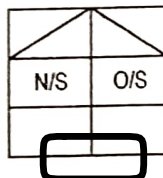


## ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
 OD ☒ TP / VS / TP RES / OD RES / EVA / INV / MV  
 To Inspect Vehicle No: \_\_\_\_\_  
 at Workshop m/s TTS EUROCARS  
 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.



Bal. or Market Value: \_\_\_\_\_  
 IDAC Accident Rpt: \_\_\_\_\_ Consistent? : Yes or No  
 GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No  
 Est. Repairs: 2 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: SMU 7545J Yr Regn: 27 Aug/2020  
 Type: ☒ Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or \_\_\_\_\_  
 Make: MERCEDES BENZ GLC300 c.c. 1991  
 Colour: Grey A/C: Insured / Std / NI / NA  
 Sp. Reading: 3020 T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: W1N2533842F801286 \*  
 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: 255/50R19  
 R: 255/50R19

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU ☒ PIR / SUMI /  
 TOYO / YOKO or \_\_\_\_\_

| Front          |      | Rear   |            |
|----------------|------|--------|------------|
| R/Bal.         | 8 mm | R/Bal. | 8 mm       |
| L/Bal.         | 8 mm | L/Bal. | 8 mm       |
| D.O.A.         |      | D.O.I. | 19-10-2020 |
| Survey held at | W/S  |        | 11:15      |

Des. of Damages: Frt / ☒ Rear / O/S / N/S / U/C / Rooftop or

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

| Date / Time | Action / Instruction                         |
|-------------|----------------------------------------------|
|             | XGQ CONFIRMED P/P \$859.36/2 DAYS WITH KAVI. |
|             | (\$3,192.90/RED - 79%)                       |
|             |                                              |
|             |                                              |
|             |                                              |
|             |                                              |
|             |                                              |
|             |                                              |
|             |                                              |

Date/Time, File Pass to? 28/12/2020  
 1) TYPIST ☐ : Preli. Report  
☒ : Final Report  
 Date/Time, File Return to?

Days Of Repair: 2

Resurvey No. of Trip: 1

Survey Fee:

Transportation:

3 + RS. SI

Photos

Other:

TOTAL

Add Fee: ☐ : Site Insp (\$☐ : Interview (\$☐ : Tech. Insp (\$☐ : A/Selend (\$

Report Filed:

Long Sum ☒ P/P \$859.36