

ASS. REC. BY: RASUL

REF:

CS/SMO20012110/R1 23 Ksd3

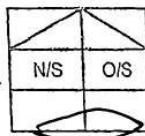
089P

ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
 OD ☒ TP / WS / TP RES / OD RES / EVA / INV / MV  
 To Inspect Vehicle No: SKV 4883X  
 at Workshop m/s MOVA  
 of 15, Fmnyoonh RD  
 Insured: SMO  
 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: 58K  
 IDAC Accident Report: \_\_\_\_\_ Consistent? : Yes or No  
 GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No  
 Est. Repairs: \_\_\_\_\_ days Res.: Yes or No  
 Turn Sum: \_\_\_\_\_ % 3 Val.: Yes or No  
 CA / REV / REP. / 24 HRS  
 Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

Veh No: SKV 4883X Yr Regn: 2015/54P  
 Type: ☒ M. Car / ☐ M. Cycle / ☐ Bus / ☐ Van / ☐ Lorry / ☐ Taxi / ☐ Prime Mover /  
 Truck / Trailer or \_\_\_\_\_  
 Make: KIA FORTE K3 1.6A SX S/R.c 1591  
 Colour: RED A/C: ☐ Insured / ☐ Std / ☐ NI / ☐ NA  
 Sp. Reading: 86572 T/Radio: ☐ Insured / ☐ Std / ☐ NI / ☐ NA  
 Eng/No: \_\_\_\_\_  
 C/No: KNAF2411MP5509913  
 Gen. Cond: Good / ☒ Fair / ☐ Poor / ☐ Burnt  
 Steering: ☒ in order / ☐ Jammed / ☐ Leaked / ☐ Burnt or  
 Brake: ☒ in order / ☐ Jammed / ☐ Leaked / ☐ Burnt or  
 Modi: Nil / ☒ S/Rim / ☐ STD A/Rim or  
 Tyre Size: F: 215/45ZR17  
 R: 215/45ZR17  
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or NEXEN  
 Front: \_\_\_\_\_ Rear: \_\_\_\_\_  
 R/Bal. 6 mm R/Bal. 6 mm  
 L/Bal. 6 mm L/Bal. 6 mm  
 D.O.A. 03/11/2020 D.O.I. 16/11/2020  
 Survey held at MOVA (FY)  
 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                              |
|-------------|---------------------------------------------------|
|             | RASUL CONFIRMED L/S \$ 4,000.00/5 DAYS WITH BILLY |
|             | (\$ 1,228.30/RED - 24%)                           |
|             |                                                   |
|             |                                                   |
|             |                                                   |
|             |                                                   |
|             |                                                   |
|             |                                                   |

Date/Time, File Pass to?  
 19/11/2020  
 1) TYPIST  
 Date/Time, File Return to?

☐ : Prel. Report  
☒ : Final Report

Days Of Repair: 5  
 Resurvey No. of Trip: 1

Add Fee: ☐ : Site Insp (\$ )  
☐ : Interview (\$ )  
☐ : Tech. Invs (\$ )  
☐ : Weekend (\$ )

Survey Fee:

Transportation: \_\_\_\_\_  
 \$ + RS. \_\_\_\_\_  
 Photos \_\_\_\_\_  
 Others \_\_\_\_\_  
 TOTAL

Report Format:

**Lump Sum** L/S: (\$ L/S \$ 4,000.00 )