ASS. REC. BY:	21602628/Kgf3
	SIGNMENT
From: Date: Estimated Cost: OD_TP_W\$ / TP RES / OD RES / EVA / INV / MV To Inspect Vehicle No: at Workshop m/s Toms Cab	Veh No: S/10 5 95 Tyr Regn: 2, 18 Type: M.Car/M.Cycle / Bus / Van / Lorry MaxP/ Prime Mover / Truck / Trailer or Make: Toy Print co / 788
of Insured: Policy No. MR003070 Claims No. M2101065 Sum Insured: Excess: (Client's Record) Make of Veh:	Sp.Reading 154940 T/Radio: Insured / Std / NI / NA Eng/No: C/No: JTD/B3F4103077280 Gen. Cond: Good/ Fair / Poor / Burnt Steering: Inorder/ Jammed / Leaked / Burnt or Brake: Inorder / Jammed / Leaked / Burnt or Mod!: NII / S/RIm / STDA/Rim or
(Policy Condition) Remark: The veh had commenced its repair at the time of inspection. Bal. or Market Value: IDAC Accident Rport: Consistent?: Yes or No GIA / PR Seen: Consistent?: Yes or No Est. Repairs: OZ days Res.: Yes or No Lum Sum: /-B//% 3 Val.: Yes or No CA / REV / REP. / 24 HRS Date: Person Contacted: Date / Time Action / Instruction	Tyre Size: F: /95/65R15 R: BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or
Date/Time, File Pass to?	eport, estraiare & newsed to Trus. \$1461.18, 2 days. (Red \$6239.40, 81%) ys Of Repair: 2
11 19/03 Typist 1. Final B	survey No. of Trip: Survey Fee: Transportation: Site Insp (\$)\$ - RSSI Interview (\$) Fixes Tech Invs (\$) Others Weekend (\$)
	10.74

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