

ASS. REC. BY:

REF:

MSG / 21003029/K4

Kenneth

ASSIGNMENT

CS/MSG21003029/Ktd3

From:

Date:

Estimated Cost:

Veh No:

SGY 3573D Yr Regn: 09, 07

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

Type: M/Car / M/Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

To Inspect Vehicle No:

Truck / Trailer or

at Workshop m/s

Chew Grom

Make:

Toy Vios c.c. 1497

Colour

M. Red A/C: Insured / Std / NI / NA

Sp. Reading

358551 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No:

NR05314Y930.5019049

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Mod: Nil / SRIm / STD A/RIm or

Tyre Size:

F: 175/55R15

R:

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

ling long

Front

Rear

R/Bal.

8 mm

R/Bal.

8 mm

L/Bal.

8 mm

L/Bal.

8 mm

D.O.A.

2/3/21

D.O.I.

8/3/2021

Survey held at

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

Rear N/S

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

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.

Bal. or Market Value:

812K

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

10 days

Res.: Yes or No

Lum Sum:

20 %

3 Val.: Yes or No

CA / REV / REP / 24 HRS

9/22

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

LUMPSUM 4900, 10DAYS

RED: 2163.78; 30%\$

Date/Time, File Pass to?

☐

Prel. Report

1)

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair: 10

Resurvey No. of Trip: 1

Survey Fee:

Transportation:

S - RS - SI

Fees

Others

TOTAL

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Report Format :

Lump Sum / I.B.I: (\$