PRS Filed By: GQ | REF: CS3/SMO20008377/GKqf3

PRS

# ASSIGNMENT

From: Date:

Estimated Cost:

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

To Inspect Vehicle No:

at Workshop m/s TEAMAUTOPRO

of

Insured:

Policy No.

Claims No. CMTD2002356/GPL

Sum Insured: Excess:

(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 Rport: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 4 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: SMC 8312C Yr Regn: 25 Jul/2018

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or

Make: MERCEDES BENZ CLA180 c.c 1595

Colour White A/C: Insured / Std / NI / NA

Sp.Reading 14732 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: WDD1173422N681563 *

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: 225/40R18

R: 225/40R18

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

| Front | | Rear | |
|---|---|---|---|
| R/Bal. | 6 mm | R/Bal. | 6 mm |
| L/Bal. | 6 mm | L/Bal. | 6 mm |
| D.O.A. | | D.O.I. | 13-08-2020 |

Survey held at W/S 3pm

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

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

| Date / Time | Action / Instruction |
|---|---|
| | $2000 - $3000 |
| | Kenneth quoted $3500-$4500 |
| 21/08/20 | Submit PRS. |
| 26/04/21 | Submit final fig $7631.36, 5 days (Red $3074.20, 29%) |
| 03/05/21 | KENNETH RE-MARKED FINAL FIG $7581.37, 5 DAYS (Red $3124.19, 29%) |

Date/Time, File Pass to? : Preli. Report

1) 03/05 Typist : Final Report

Date/Time, File Return to?

2)

Days Of Repair: 5

Resurvey No. of Trip:

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

Survey Fee:

Transportation: S + RS. SI

Photos

Other:

TOTAL

Report Format: TP

Final Amount: 7581.37