

ASS. REC. BY:

Kenneth

REF: CS/

MSG / 210078981Kuf3

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No: SJY 9825C

at Workshop m/s

of

Insured: SMZ 1579A 378C

Policy No. 1001714823

Claims No. 260362

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: \$29K

IDAC Accident Rpt: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 8 ~~66~~ days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: 09/12/25 Person Contacted:

Vehicle: IN / OUT

Date / Time Action / Instruction

10/8/2021 Revise to MSIG via Merimen.

Confirmed L/S \$9050, 8 repair days.

(RED \$10428.75; 54%)

Date/Time, File Pass to?

☐

Prell. Report

30/11 TYPIST

☐

Final Report

Date/Time, File Return to?

Days Of Repair: 8

Resurvey No. of Trip: 1

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

Survey Fee:

Transportation:

\$ = RS. \$

Fees:

Others:

TOTAL

Report Format: TP

Lump Sum / L.S. (\$ \$9050