

ASS. REC. BY: Steve

REF: CS/CT121012705/EV43

**ASSIGNMENT**

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
 To Inspect Vehicle No: \_\_\_\_\_  
 at Workshop m/s \_\_\_\_\_  
 of \_\_\_\_\_  
 Insured: XE 4522Z  
 Policy No. DMCVSNA00147682100  
 Claims No. SNM21D207298/C02/TANCHC  
 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 Rpt: \_\_\_\_\_ Consistent? : Yes or No  
 GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No  
 Est. Repairs: \_\_\_\_\_ days Res.: Yes or No  
 Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No  
 CA / REV / REP. / 24 HRS  
 Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_  
 Vehicle: IN / OUT

Veh No: SLK 7401E Yr Regn: 25/1/17  
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or  
 Make: LEXUS ES250 c.c. 2494  
 Colour Silver A/C: Insured / Std / NI / NA  
 Sp. Reading 66070 T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: JTHBJ1G6802095621  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: In order / Jammed / Leaked / Burnt or  
 Brake: In order / Jammed / Leaked / Burnt or  
 Mod: NII / S(Rim) / STD A/Rim or  
 Tyre Size: F: 215/55R17  
 R: 17  
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or  
 Front 5 mm Rear 5 mm  
 R/Bal. 5 mm L/Bal. 5 mm  
 L/Bal. 5 mm D.O.A. 14/12/21 D.O.I. 21/12/21  
 Survey held at Borneo Motors  
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or  
Rear RH  
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u>MV-100k</u>
<u>13/1/22</u>	<u>Final fig \$12,652.80 confirmed by email (Red 6204.70, 32%)</u>

Date/Time, File Pass to?  : Prell. Report  
 : Final Report

1) \_\_\_\_\_  
 Date/Time, File Return to?  
 2) 13/1/22-typist

Report Format : Merimen  
 Lump Sum / I.B.I: (\$ 12,652.80 )

Days Of Repair: 8  
 Resurvey No. of Trip: 1

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

Survey Fee: \_\_\_\_\_  
 Transportation: \_\_\_\_\_  
 S + RS, SI \_\_\_\_\_  
 Photos \_\_\_\_\_  
 Others \_\_\_\_\_  
 TOTAL \_\_\_\_\_