ASS. REC. BY: Kenneth

REF: MD / 2101320811Cp

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: _____

at Workshop m/s Thian Heng Hwa

of _____

Insured: _____

Policy No. _____

Claims No. _____

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: 04 days Res.: Yes or No

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

CA / REV / REP. / 24 HRS

Date: 03124 Person Contacted: _____ Vehicle: IN / OUT

Veh No: XD 3474R Yr Regn: 03, 09

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

Make: Mit FV51J c.c 12882

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

Sp.Reading 681113 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: FV51JJ-A 00464

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: Centara _____

Agate R: 295/80R22.5(D)

BS / DUN / EXNOVA / GY / FS / LIZA / MICHORTSU / PIR / SUMI / (D)

TOYO / YOKO or _____

Front		Rear	
R/Bal.	3 mm	R/Bal.	88 66 mm
L/Bal.	3 mm	L/Bal.	88 66 mm
D.O.A.	23/12/21	D.O.I.	4/2/2022

Survey held at _____

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

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

Date / Time	Action / Instruction
/	Est not ready
1412	L/Pump & 2 Rod Carbs

Date/Time, File Pass to?

1) _____

Date/Time, File Return to?

2) _____

☐ : Prell. Report

☐ : Final Report

Days Of Repair: _____

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp ($ _____)

☐ : Interview ($ _____)

☐ Tech Invs ($ _____)

☐ Weekend ($ _____)

Report Format :

Lump Sum / I.B.I: ($ _____)

Survey Fee:	
Transportation:	
$ + RS $ SI	
Parking	
Others	
TOTAL	