

SS REC BY:

Steve

CS/PK/22000038/EVY3

ASSIGNMENT

From: _____ Date: _____
 Estimated Cost: _____
☒ TP / WS / TP RES / OD RES / EVA / INV / MV
 To Inspect Vehicle No: _____
 at Workshop n/s _____
 of _____
 Insured: _____
 Policy No. _____
 Claims No. D22000055MVPC
 Sum Insured: _____ Excess: 500
 (Client's Record)
 Make of Veh: _____

Veh No: SKX 5940Y Yr Regn: 18/12/15
 Type: ☒ M. Car / ☐ M. Cycle / ☐ Bus / ☐ Van / ☐ Lorry / ☐ Taxi / ☐ Prime Mover /
 Truck / Trailer or
 Make: Toyota AXIO c.c. 1496
 Colour: Silver A/C: ☒ Insured / ☐ Std / ☐ Nil / ☐ NA
 Sp. Reading: N/A T/Radio: ☒ Insured / ☐ Std / ☐ Nil / ☐ NA
 Eng No: _____
 C/No: NKE16/0009069
 Gen. Cond: ☒ Good / ☐ Fair / ☐ Poor / ☐ Burnt
 Steering: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt or
 Brake: ☒ In order / ☐ Jammed / ☐ Leaked / ☐ Burnt or
 Modl: Nil / ☒ S/Rim / ☐ STD A/Rim or
 Tyre Size: F: 205/50R16
 R: 11

(Policy Condition)

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

N/S	O/S
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☒ BS / ☐ DUN / ☐ EXNOVA / ☐ GY / ☐ FS / ☐ LIZA / ☐ MIC / ☐ OHTSU / ☐ PIR / ☐ SUMI /
 TOYO / YOKO or _____

Sal. or Market Value: _____
 IDAC Accident Report: _____ 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

Front
 R/Bal. 4 mm
 L/Bal. 4 mm
 D.O.A. 3/12/21
 Survey held at Goldbell
 Des. of Damages: ☒ Front / ☐ Rear / ☐ O/S / ☐ N/S / ☐ UIC / ☐ Rooftop or

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u>MV-55K</u>
20/10/22	Final fig \$18,093.22 (Red: 12,469.78, 40%)

Date/Time, File Pass to?

☐ : Prel. Report
☐ : Final Report

Date/Time, File Return to?

2) 20/10/22-typist

Report Format: OD

Lump Sum / L.S.J. (\$ \$18,093.22)

Days Of Repair: 7

Resurvey No. of Trip: 2

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

Survey Fee:

Transportation:

\$ + RS. \$

Phone

Others

TOTAL

20X19=300

300+170

50

50+60

169

789

-209 (less: Discount)

580