

REC BY: Theravan | CS/FCI 22 000 \$33 / E 243

ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
Estimated Cost: \_\_\_\_\_  
QD / TP / WS / TP RES / OD RES / EVA / INV / MV  
To Inspect Vehicle No: \_\_\_\_\_  
at Workshop m/s \_\_\_\_\_  
of \_\_\_\_\_  
Insured: \_\_\_\_\_  
Policy No. \_\_\_\_\_  
Claims No. D21003447MFBP  
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 Report: \_\_\_\_\_ Consistent? : Yes or No  
GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No  
Est. Repairs. 1 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: XE 6577C Yr Regn: 13/7/21  
Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
Truck / Trailer or \_\_\_\_\_  
Make: Mercedes benz A10CS 2630 c.c. 7698  
Colour: grey A/C: \_\_\_\_\_ Insured / Std / NI / NA  
Sp. Reading: Not avail T/Radio: Insured / Std / NI / NA  
Eng/No: \_\_\_\_\_  
C/No: W1 196401420518246  
Gen. Cond: Good / Fair / Poor / Burnt  
Steering: In order / Jammed / Leaked / Burnt or \_\_\_\_\_  
Brake: In order / Jammed / Leaked / Burnt or \_\_\_\_\_  
Modl: NII / S/Rim / STD A/Rim or \_\_\_\_\_  
Tyro Size: F: 315 / 80 R 22.5  
R: 315 / 80 R 22.5  
BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
TOYO / YOKO or \_\_\_\_\_  
Front: \_\_\_\_\_ Rear: \_\_\_\_\_  
R/Bal. 7 mm R/Bal. 7 mm  
L/Bal. 7 mm L/Bal. 7 mm  
D.O.A. 26/11/21 D.O.I. 9/2/22 1530  
Survey held at Sembwaste  
Des. of Damages: Fr Rear / O/S / NIS / UIC / Rooftop or \_\_\_\_\_  
The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<u>F 980.31</u>
08/03/22 @ 2.30pm	revised to FCI by email.
	Final fig \$980.31, 1 day (Red \$0/-, 0%)

Date/Time, File Pass to? ☐ : Prel. Report  
08/03 Typist ☐ : Final Report  
Date/Time, File Return to?

Days Of Repair: 1  
Resurvey No. of Trip: \_\_\_\_\_

Add Fee: ☐ : Site Insp (\$ \_\_\_\_\_)  
☐ : Interview (\$ \_\_\_\_\_)  
☐ : Tech. Insp (\$ \_\_\_\_\_)  
☐ : Wash and \_\_\_\_\_

Survey Fee:	90
Transportation:	50
S + RS. \$	
Fuel	8
Others	
Total	148

Request Form: TP  
Final Fee: 980.31