

ASSIGNMENT

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
 OD  TP / WS / TP RES / OD RES / EVA / INV / MV  
 To Inspect Vehicle No: XD 4207P  
 at Workshop m/s Asia motorsport.  
 of \_\_\_\_\_  
 Insured: XE 1307E  
 Policy No. \_\_\_\_\_  
 Claims No. D77000536 MFVS  
 Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
 (Client's Record)  
 Make of Veh: \_\_\_\_\_

(Policy Condition)

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

<input checked="" type="checkbox"/>	<input type="checkbox"/>
N/S	O/S
<input type="checkbox"/>	<input type="checkbox"/>

Bal. or Market Value: \$ 58k.  
 IDAC Accident Rpt: \_\_\_\_\_ Consistent?: Yes or No  
 GIA / PR Seen: \_\_\_\_\_ Consistent?: Yes or No  
 Est. Repairs: 4 days Res.: Yes or No  
 Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS C 449R  
 Vehicle: IN / OUT  
 Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_

Veh No: XD 4207P Yr Regn: 05/10/10  
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or (M/ with crane)  
 Make: Mit FV51 C.C. 12882  
 Colour: white A/C: Insured / Std / NI / NA  
 Sp. Reading: 302378 T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: FV51JPA00607  
 Gen. Cond: Good / Fair / Poor / Burnt  
 Steering: In order / Jammed / Leaked / Burnt or  
 Brake: In order / Jammed / Leaked / Burnt or  
 Modi: Nil / S/Rim / STD A/Rim or  
 Tyre Size: F: 295/R0 R22.5  
 R: \_\_\_\_\_  
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or Firestone  
 Front \_\_\_\_\_ Rear \_\_\_\_\_  
 R/Bal. 7 mm R/Bal. 7/7 7/7 mm  
 L/Bal. 7 mm L/Bal. 7/7 7/7 mm  
 D.O.A. 9/2/22 D.O.I. 24/2/22  
 Survey held at \_\_\_\_\_  
 Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or  
N/S Rpt  
 The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time Action / Instruction

see until 30-9-2025 HAA 8622  
have accident scene photo PK 4202 21-ton

7/3/22 4/5 \$ 7100 informed AH long (Red \$ 20758.25, 75%)  
10/3/22 @ 4.10pm notified to FC1 by email.

Date/Time, File Pass to?  : Preli. Report  
 1) 10/3/22  : Final Report  
 Date/Time, File Return to?

Days Of Repair: 4  
 Resurvey No. of Trip: 2

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

Survey Fee:	17x15=255
Transportation:	255+170
S + RS, SI	50
Photos	50+50
Others	131
TOTAL	706

OSP  
28/3/22

Report Format: TP  
 Lump Sum / LB.I: (\$ 7100)