

REF: CS/UOI22002114/Avy3

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: _____

Policy No. _____

Claims No. **M11D14862203**

Sum Insured: _____ Excess: **2000**

(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

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

Veh No: **smw9549A** Yr Regn: **2020, Dec**

Type: ☒ M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: **Audi A1** C.C. **999**

Colour: **Red** A/C: **Insured / Std / NI / NA**

Sp. Reading: **10038** T/Radio: **Insured / Std / NI / NA**

Eng/No: _____

C/No: **WAU222GB4LR029328**

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: **195/55R16**

R: **195/55R16**

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /

TOYO / YOKO or

Front _____ Rear _____

R/Bal. **06** mm R/Bal. **06** mm

L/Bal. **06** mm L/Bal. **06** mm

D.O.A. **4/3/2022** D.O.I. **08/03/22**

Survey held at **Premium (Beroi)**

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

Front, Rear o/s

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

Date / Time	Action / Instruction
	OD UOI
11/3/22	Submit uneconomical T/L-MV:\$118,000 (EST) LTA:\$55,034 NV:\$62,966
	revised fig \$90, 417 check items \$50,842
	MV: 118K
	PV: 55.1K
	Nett: 629K

Date/Time, File Pass to?

☐ : Preli. Report

1)

☐ : Final Report

Date/Time, File Return to?

2) 11/3/22-typist

Report Format:

Long Form / L.P.R.

Days Of Repair: **28**

Resurvey No. of Trip: _____

Add Fee: ☐ : Site Insp (\$)

☐ : Interview (\$)

☐ : Tech. Insp (\$)

☐ : Weekend (\$)

Survey Fee:

Transportation:

Photo: **588**

Notes:

148x25=3700

3700+250

60

111

4121

OSP
18/3/22