

ASS. REC. BY: Caru

REF:

CS/FCI 2200 2294/R103 ny3e2

417K

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

OD / TP / WS / TP RES / OD RES / EVA / INV / MVTo Inspect Vehicle No: SMB 5063Xat Workshop m/s TOUTE TRANSITof MANDAL ROOMInsured: FCI

Policy No. _____

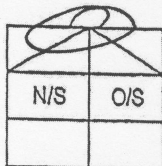
Claims No. _____

Sum Insured: _____ Excess: \$50,000

(Client's Record)

Make of Veh: _____

(Policy Condition)

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

Bal. or Market Value: _____

IDAC Accident Rpt: _____ Consistent? : Yes or No

GIA / PR Seen: _____ Consistent? : Yes or No

Est. Repairs: 30 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: SMB 5063X Yr Regn: 2015 / JunType: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /

Truck / Trailer or

Make: ALEXANDER DENNIS ENVIRO Sacc. 8849Colour: MULTI A/C: Insured / Std / NI / NA

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

Eng/No: _____

C/No: SFO 76 CLR SENTL 3779Gen. Cond: Good / Fair / Poor / BurntSteering: Order / Jammed / Leaked / Burnt orBrake: Order / Jammed / Leaked / Burnt orMod: Nil / S/Rim / STD A/Rim orTyre Size: F: 305/10R22XR: 1 - 0/0

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

TOYO / YOKO or

PIRANZA

Front

Rear

R/Bal. 8 mm R/Bal. 8/8 mmL/Bal. 1/8 mm L/Bal. 8/8 mmD.O.A. 21/02/22 D.O.I. 11/03/22Survey held at TOUTE TRANSITDes. of Damages: FR / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

We will be advising our principal a cost of repair P/P \$167,187.96 /- with 30 days of repair
(red. \$11150, 6%)

Date/Time, File Pass to?

☐ : Prell. ReportDays Of Repair: 301) _____
Date/Time, File Return to?☐ : Final Report

Resurvey No. of Trip: _____

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

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

580

TOTAL

089 231413

168 X 14 = 2420

2420 + 170

50

161

2901

Report Format :

Lump Sum / L.B.A. (%)