(08/11/13) wef

ASS. REC. BY: Marcus

REF: CS/TP2200455S/Uvc

642L

ASSIGNMENT

From: Date:

Estimated Cost:

OD / TP / WS / TP RES / OD RES / EVA / INV / MV

To Inspect Vehicle No: SGT770Y

at Workshop m/s Bkm/

of

Insured:

Policy No.

Claims No.

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: $108

IDAC Accident Rport: Consistent? : Yes or No

GIA / PR Seen: Consistent? : Yes or No

Est. Repairs: 3 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS 642G

Vehicle: IN / OUT

Date: Person Contacted: L7A448684

Veh No: SGT770Y Yr Regn: 26/11/19

Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover / Truck / Trailer or (A)

Make: SKODA KAROQ c.c 1498

Colour Grey A/C: Insured / Std / NI / NA

Sp.Reading 25934 T/Radio: Insured / Std / NI / NA

Eng/No:

C/No: TMBKR7NU1L501020

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: 215/55-R17

R:

(BS) DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI / TOYO / YOKO or

Front		Rear	
R/Bal.	8 mm	R/Bal.	8 mm
L/Bal.	8 mm	L/Bal.	8 mm
D.O.A.	21/04/22	D.O.I.	17/05/22

Survey held at

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

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

Date / Time Action / Instruction Dep 13k

MUC Ajax Billy

30/5/22 2/S $4150 informed kenny (red 5959.80, 58%)

Date/Time, File Pass to?

1)

Date/Time, File Return to?

2) 30/5/22-typist

☐ : Preli. Report

☐ : Final Report

Days Of Repair: 3

Resurvey No. of Trip: 2

Add Fee: ☐ : Site Insp ($) __S + RS.__SI

☐ : Interview ($) Photos

☐ : Tech. Invs ($) Others

☐ : Weekend ($)

Report Format : TP

Lump Sum /~~I.B.I~~: ($ 4150)

Survey Fee:	170
Transportation:	50
	50+50
	81
	80
TOTAL	481