

ASS. REC. BY:

REF:

220069541k

Kenneth

ASSIGNMENT

S/E 3638

From:

Date:

Estimated Cost:

Veh No:

DAN 76736

Yr Regn:

03, 18

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

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

To Inspect Vehicle No:

Truck / Trailer or

at Workshop m/s

of

Make:

Ndi A3

C.C

998

Colour

White

A/C:

Insured / Std / Nil / NA

Sp. Reading

122944

T/Radio:

Insured / Std / Nil / NA

Eng/No:

C/No:

WAN 2228VXJ7047241

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

Mod: Nil / S/Rim / STD / R/Rim or

Tyre Size:

F:

205/55R16

R:

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

TOYO / YOKO or

Front

R/Bal.

7

mm

Rear

R/Bal.

6

mm

L/Bal.

7

mm

L/Bal.

6

mm

D.O.A.

19/7/22

D.O.I.

25/7/2022

Survey held at

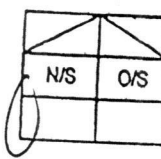
Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

N/S Rear

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

(Policy Condition)

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



Bal. or Market Value:

IDAC Accident Report:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

03

days

Res.: Yes or No

Lum Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Date / Time

Action / Instruction

EST NOT ready

EST report com @ 2.5-3.5k

Date/Time, File Pass to?

☐

: Prell. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

3

Resurvey No. of Trip:

Survey Fee:

Transportation:

S + RS. \$

Fees

Others

TOTAL

Report Format:

TP

Lump Sum / I.B.I: (\$

PRS

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$