

ASS. REC. BY:

REF:

A15/ 220070381K

Kenneth

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. _____

Sum Insured: _____

Excess: _____

(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 Report: _____

Consistent?: Yes or No

GIA / PR Seen: _____

Consistent?: Yes or No

Est Repairs: _____

days

Res.: Yes or No

Lum Sum: _____

1.5% %

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____

Person Contacted: _____

Vehicle: IN / OUT

Veh No: _____

SFA 7731B

Yr Regn: _____

07.17

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

Truck / Trailer or _____

Make: _____

Pearl Alhambra c.c

1968

Colour _____

M. Grey

A/C: Insured / Std / Nil / NA

Sp. Reading _____

73026

T/Radio: Insured / Std / Nil / NA

Eng/No: _____

C/No: _____

VPS 8887 NEHV 720227

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modl: Nil / S/Rlm / STD A/Rlm or

Tyre Size: _____

F: _____

225/45R18

R: _____

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

TOYO / YOKO or _____

Front

Rear

R/Bal. _____

7 mm

R/Bal. _____

6 mm

L/Bal. _____

7 mm

L/Bal. _____

6 mm

D.O.A. _____

21/7/22

D.O.I. _____

27/7/2022

Survey held at _____

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

Rear O/S

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

25/11

Kenneth confirmed LS \$2550; 4 days with Veronica. (Red 2116.70, 45.7)

Date/Time, File Pass to?



: Prel. Report

1)



: Final Report

Date/Time, File Return to?

2)

Days Of Repair: _____

4

Resurvey No. of Trip: _____

Survey Fee: _____

Add Fee: _____



: Site Insp (\$ _____)



: Interview (\$ _____)



: Tech Invs (\$ _____)



: Weekend (\$ _____)

Transportation: _____

S + RS. \$ _____

: Fines _____

: Others _____

TOTAL

Report Format: _____

00

Lump Sum / I.B.I. (\$ _____)

\$2550