

ASS. REC. BY:

REF:

AGZ/ 22008084/Kny3

C

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: 56k

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 7 days Res.: Yes or NoLum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

Veh No: SKZ 9471Y Yr Regn: 02, 16Type: M. Car / M. Cycle / Bus / Van / Lorry / Taxi / Prime Mover /Truck / Trailer or A)Make: Toyota C.C. 1598Colour: M. Silver A/C: Insured / Std / NI / NASp. Reading: 187099 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: MRO53REH104538185Gen. Cond: Good / Fair / Poor / BurntSteering: In order / Jammed / Leaked / Burnt orBrake: In order / Jammed / Leaked / Burnt orModi: Nil / S/Rim / STD A/Rim orTyre Size: F: 225/45R17

R: _____

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

TOYO / YOKO or FalkenFront 7 mm Rear 7 mmR/Bal. 7 mm R/Bal. 7 mmL/Bal. 7 mm L/Bal. 7 mmD.O.A. 19/8/22 D.O.I. 23/8/2022Survey held at ✓Des. of Damages: Frt / Rear / O/S / N/S / UIC / Rooftop or

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

Date / Time Action / Instruction

1 Cot B123/8 11 Pr 86200 Cash (Red, 8033.38, 56%)

Lump Sum \$6200 and 7 days.

Date/Time, File Pass to?

1) 14/10/22

Date/Time, File Return to?

2) _____

☐ : Prell. Report☐ : Final ReportDays Of Repair: 7

Resurvey No. of Trip: _____

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

Survey Fee:

Transportation:

S + RS. SI

Fees

Others

TOTAL

Report Format :

Lump Sum / I.B.I.: (\$ 6200)

Ref / Bur	\$650.00	✓
Pm	\$550.00	X
Pm	\$40.00	X
\$2.00 Mm	\$40.00	✓
balance c/f	\$10,665.88	

SKZ 9471 Y

balance b/f \$10,665.88

Labour Charges

Remove/renew the above parts including knocking, welding & cutting.

11001
\$1,400.00

To putty & spray paint rear accident affected portion.

\$1,200.00 10001

Check/reconnect wiring.

\$45.00 201

To spray anti rust on accident affected portion.

\$180.00 901

Remove/renew rear exhaust silencer

na \$150.00 X

Remove/refit rear boot upholstery to facilitate repair.

\$150.00 801

Remove/refit rear windscreen to facilitate repair

na \$120.00 X

Total \$13,910.88

14233.38