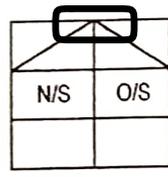


**ASSIGNMENT**

From: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
 **OD** /  **TP** /  **WS** /  **TP RES** /  **OD RES** /  **EVA** /  **INV** /  **MV**  
 To Inspect Vehicle No: \_\_\_\_\_  
 at Workshop m/s FALCON-AIR  
 of \_\_\_\_\_  
 Insured: \_\_\_\_\_  
 Policy No. \_\_\_\_\_  
 Claims No. \_\_\_\_\_  
 Sum Insured: \_\_\_\_\_ Excess: \$600  
 (Client's Record)  
 Make of Veh: \_\_\_\_\_

Veh No: SKX3826H Yr Regn: 09 Dec/2015  
 Type  **M.Car** /  **M.Cycle** /  **Bus** /  **Van** /  **Lorry** /  **Taxi** /  **Prime Mover** /  
 Truck / Trailer or \_\_\_\_\_  
 Make: HONDA VEZEL 1.5X c.c. 1496  
 Colour: Red A/C: Insured / Std / NI / NA  
 Sp. Reading: — T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: RU11107414  
 Gen. Cond:  **Good** /  **Fair** /  **Poor** /  **Burnt**  
 Steering:  **Inorder** /  **Jammed** /  **Leaked** /  **Burnt** or \_\_\_\_\_  
 Brake:  **Inorder** /  **Jammed** /  **Leaked** /  **Burnt** or \_\_\_\_\_  
 Modi: Nil / S/Rim /  **STD A/R** or \_\_\_\_\_

(Policy Condition)  
 Remark: **The veh had commenced its repair at the time of inspection.**  
 Bal. or Market Value: \$50k  
 IDAC Accident Rpt: \_\_\_\_\_ Consistent? : **Yes** or **No**  
 GIA / PR Seen: \_\_\_\_\_ Consistent? : **Yes** or **No**  
 Est. Repairs: 7 days Res.: **Yes** or **No**  
 Lum Sum: 20 % 3 Val.: **Yes** or **No**  
 CA /  **REV** /  **REP.** /  **24 HRS**  
 Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: **IN** / **OUT**



Tyre Size: F: 215/55R17  
 R: //  
 BS / **DUN** / **EXNOVA** / **GY** / **FS** / **LIZA** /  **MIC** / **OHTSU** / **PIR** / **SUMI** /  
**TOYO** / **YOKO** or \_\_\_\_\_  

<u>Front</u>	<u>Rear</u>
R/Bal. <u>6</u> mm	R/Bal. <u>6</u> mm
L/Bal. <u>6</u> mm	L/Bal. <u>6</u> mm
D.O.A. _____	D.O.I. <u>09-09-2022</u>

 Survey held at W/S 10:30  
 Des. of Damages:  **Frnt** /  **Rear** /  **O/S** /  **N/S** /  **U/C** /  **Roof** or \_\_\_\_\_  
 The **U/C** / **Chassis frame** / **Body Structure** affected due to collision.

Date / Time	Action / Instruction
	We will be advising our principal for the costs of repairs in \$9150.00 (L/S, before GST), 7 days. Subject to their approval.
	(Red \$4238.30, 32%)

Date/Time, File Pass to?  : **Preli. Report**  
 : **Final Report**  
 1) 17/01 Typist  
 Date/Time, File Return to? \_\_\_\_\_

Days Of Repair: 7  
 Resurvey No. of Trip: 2

Report Filed: MER-OD  
 Long Code: 9150

Add Fee:  : Site Insp (\$ \_\_\_\_\_)  
 : Interview (\$ \_\_\_\_\_)  
 : Tech. Insp (\$ \_\_\_\_\_)  
 : W/Weekend (\$ \_\_\_\_\_)

Survey Fee:	
Transportation:	
3 + RS. SI	
Photos	
Other:	
TOTAL	