

ASS. REC. BY: Marcus

REF:

CS/FC122010036/4943

ASSIGNMENT

From:

Date:

Estimated Cost:

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

To Inspect Vehicle No:

SJS 576L
focus Auto

at Workshop m/s

of

Insured:

S3564414

Policy No.

Claims No.

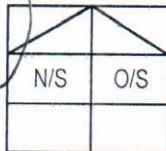
Sum Insured:

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:

\$ 15k.

IDAC Accident Rpt:

Consistent? : Yes or No

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

4

days

Res.: Yes or No

Lum Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Veh No:

SJS 576L

Yr Regn:

28/07/09

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

Truck / Trailer or

CA /

Make:

Toyota corolla Altis c.c 1598

Colour:

Grey

A/C:

Insured / Std / NI / NA

Sp. Reading

410752

T/Radio:

Insured / Std / NI / NA

Eng/No:

C/No:

MR0537EE106148983

Gen. Cond: Good / Fair / Poor / Burnt

Steering: In order / Jammed / Leaked / Burnt or

Brake: In order / Jammed / Leaked / Burnt or

Modi: Nil / S/Rim / STD A/Rim or

Tyre Size:

F:

195-165-15

R:

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

TOYO / YOKO or

Front

Rear

R/Bal.

5-

mm

R/Bal.

5-

mm

L/Bal.

5-

mm

L/Bal.

5-

mm

D.O.A.

07/10/22

D.O.I.

12/10/22

Survey held at

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

N/S Frt.

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

Date / Time

Action / Instruction

Rep 10/4.

CORRECT 30-06-2024 L7A \$ 5163

pay to ins already estimate.

L/S \$ 2200 informed MR way (Ref \$ 2078.40, 51%)

Date/Time, File Pass to?

☐

Preli. Report

1) 07/11/22

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

4

Resurvey No. of Trip:

Survey Fee:

135

Transportation:

50

) S + RS, SI

50

) Photos

60

) Others

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Report Format :

TP

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

2200

TOTAL

295