

ASS. REG. BY: \_\_\_\_\_ REP: **CS/CTI23002489/Avy3**

**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: **GBL 7363U**  
 Policy No. **DMCVSNW00033312200**  
 Claims No. **SNM23D201791/C02/LEEPG**  
 Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
 (Client's Record)  
 Make of Veh: \_\_\_\_\_

N/S	O/S

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

Veh No: **SLR1208A** Yr Regn: **2017 / July**  
 Type: **M.Car** / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or \_\_\_\_\_  
 Make: **Mercedes Freed** c.c. **1496**  
 Colour: **Blue** A/C: Insured / Std / NI / NA  
 Sp. Reading: **85522** T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: **G371012675** \*  
 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: **185/65R15**  
 R: **185/65R15**  
 BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or **Firezza**  
 Front \_\_\_\_\_ Rear \_\_\_\_\_  
 R/Bal. **06** mm R/Bal. **06** mm  
 L/Bal. **06** mm L/Bal. **06** mm  
 D.O.A. **1/3/2023** D.O.I. **15/03/23**  
 Survey held at **BW**  
 Des. of Damages: Frt / **Rear** / O/S / N/S / U/C / Rooftop or \_\_\_\_\_  
 The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	<b>TP Check.</b>
<b>27/4/23</b>	<b>Adrian confirmed final fig \$2052 (Red 700, 25%)</b>
	<b>MV :</b>
	<b>PV :</b>
	<b>Nett :</b>

Date/Time, File Pass to?  : Preli. Report  : Final Report  
 1) \_\_\_\_\_  
 Date/Time, File Return to?  
 2) **27/4/23-typist**  
 Report Format: **Merimen**  
 Amount Spent / P.P. / C: **\$2052**

Days Of Repair: **3**  
 Resurvey No. of Trip: **1**

Add Fee:  : Site Insp (\$)  : Interview (\$)  : Tech. Adv (\$) \_\_\_\_\_  
 Survey Fee: \_\_\_\_\_  
 Transportation: \_\_\_\_\_  
 Phone: \_\_\_\_\_  
 Others: \_\_\_\_\_