

(08/11/13) wef

ASS. REC. BY: Marcus

REF:

CS/ICS 23004697/Ug43

ASSIGNMENT

From: _____ Date: _____

Estimated Cost: _____

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

To Inspect Vehicle No: SKR7847C

at Workshop m/s: SML

of _____

Insured: _____

Policy No. _____

Claims No. _____

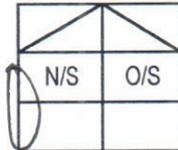
Sum Insured: _____ Excess: 1100

(Client's Record)

Make of Veh: _____

(Policy Condition)

Remark: The veh had commenced its repair at the time of inspection.



Bal. or Market Value: \$324.

IDAC Accident Rpt: _____ Consistent? : Yes or No

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

Est. Repairs: 5 days Res.: Yes or No

Lum Sum: 1.3.1 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

703C

Vehicle: IN / OUT

Date: _____ Person Contacted: 27A 18044

Veh No: SKR7847C Yr Regn: 09/103/15

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

Truck / Trailer or CA/

Make: Toyota Corolla Altis c.c 1598

Colour: Red A/C: Insured / Std / NI / NA

Sp. Reading: 81695 T/Radio: Insured / Std / NI / NA

Eng/No: _____

C/No: MRO53RE H104523744

Gen. Cond: Good / Fair / Poor / Burnt

Steering: Inorder / Jammed / Leaked / Burnt or

Brake: Inorder / Jammed / Leaked / Burnt or

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

Tyre Size: F: 205/55ZR16

R: _____

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

TOYO / YOKO or Kumho

Front 6 mm Rear 6 mm

L/Bal. 6 mm L/Bal. 6 mm

D.O.A. 07/05/23 D.O.I. 9/5/23

Survey held at _____

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

N/S Rear

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

Date / Time Action / Instruction 27/14k.

Repairer want P/L repair because No 2nd hand parts.

NOPE \$13956

informed AM ying P/L \$4137.60

pls send mechen to wksp AM ying (red \$1330, 24%)

Date/Time, File Pass to?

: Preli. Report

1) 27/5/23

: Final Report

Date/Time, File Return to?

2) _____

Days Of Repair: 5

Resurvey No. of Trip: 2

Survey Fee:

Transportation: _____

Add Fee: : Site Insp (\$ _____)

: Interview (\$ _____)

: Tech. Invs (\$ _____)

: Weekend (\$ _____)

_____ S + RS _____ SI

Photos

Others

TOTAL

Report Format: MRP-01

Lump Sum / I.B.I. (\$ 4137.60)