

KARTHIKESHAVAN SIO MOVINDAN

REF: CS/TP23004988/Aqp3

**ASSIGNMENT**

2611

Front: \_\_\_\_\_ Date: \_\_\_\_\_  
 Estimated Cost: \_\_\_\_\_  
 OD / TP / WS / TP RES / OD RES / EVA / INV / MV  
 To Insured Vehicle No: \_\_\_\_\_  
 at Workshop m/s \_\_\_\_\_  
 of \_\_\_\_\_  
 Insured \_\_\_\_\_  
 Policy No. \_\_\_\_\_  
 Claim No. \_\_\_\_\_  
 Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_  
 (Client's Record)  
 Make of Veh: \_\_\_\_\_  
 (Policy Condition)

Veh No: SNC39856 X Regn: 2017, March  
 Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /  
 Truck / Trailer or \_\_\_\_\_  
 Make: Mercedes Benz C180 Cabriolet c.c. 1595  
 Colour: White A/C: Insured / Std / NI / NA  
 Sp. Reading: 98221 T/Radio: Insured / Std / NI / NA  
 Eng/No: \_\_\_\_\_  
 C/No: WD12054402 F465953  
 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: 245/40 R18  
 R: 245/40 R18

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

N/S	O/S

BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /  
 TOYO / YOKO or Habilead  
 Front \_\_\_\_\_ Rear \_\_\_\_\_  
 R/Bal. 06 mm R/Bal. 06 mm  
 L/Bal. 06 mm L/Bal. 06 mm  
 D.O.A. 13/04/2023 D.O.I. 19/04/23  
 Survey held at T.K.  
 Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or  
Front O/S  
 The U/C / Chassis frame / Body Structure affected due to collision.

Bal. or Market Value: \_\_\_\_\_  
 IDAC Accident Report: \_\_\_\_\_ Consistent? : Yes or No  
 GIA / PR Seen: \_\_\_\_\_ Consistent? : Yes or No  
 Est. Repairs: 6 days Res.: Yes or No  
 Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No  
 CA / REV / REP. / 24 HRS  
 Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_  
 Vehicle: IN / OUT

Date / Time	Action / Instruction
	TP Malaysian Vehicle. COE Expiry :
	final fig \$14529, 6 days. (Red \$4081, 22%)
	(No Lump Sum) Estimate given during : Yes ( )
	MV : 1st Survey : No ( )
	PV :
	Nett.

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Date/Time, File Pass to?  : Preli. Report  
 1) 19/07 Typist  : Final Report  
 Date/Time, File Return to?  
 2) \_\_\_\_\_  
 Report Formed : TP

Days Of Repair: 6  
 Resurvey No. of Trip: 4  
 Add Fee:  : Site Insp (\$ \_\_\_\_\_)  
 : Interview (\$ \_\_\_\_\_)  
 : Tech. Inve (\$ \_\_\_\_\_)

8 x 15 = 120

Survey Fee:	170 + 120
Transportation:	50
3 + RS \$1	50 + 50 + 50 + 50
Photos <u>082</u>	97
Others <u>1113</u>	80
	<u>717</u>