

REF:CS1/LPM24080171/Enh3 (SMG 6201G)

Special Instruction:

ASSIGNMENT (Office)

From (Person): Muhamad Haniff Hani of LPM Date/Time: 08/08/2024
Estimated Cost: _____ Bill to: _____

L/SUM : \$31,388.90 / REPAIR : 7 WORKING DAYS

Third Parties:

Claimant:

Surveyor: WG APPRAISAL SERVICES

Workshop: SPEEDWERKZ PTE LTD

OD/TP Re-inspection / Evaluation

To Inspect Vehicle No: SMG 6201G Insured: JRT 9597

at Workshop m/s SPEEDWERKZ PTE LTD

Tel: 9619 5936

of 1 KAKI BUKIT AVENUE 6 #01-73, AUTOBAY @ KAKI BUKIT, SINGAPORE 417883

Policy No: _____ Claim No: 23/24/24/VP02/398424

Sum Insured: _____ Excess: _____

Make of Veh: _____ D.O.A. 01/01/2024
(Client's Record)

H.O.D. Endorsement/Date:

Date/Time: _____ Person Contacted: _____ Vehicle IN / OUT _____

Date/Time: _____ Confirmed with _____ Final Fig _____, ____ days (Red \$____/____%; Original ____ days)

Date/Time: _____ Submit Final Fig _____, ____ days (Red \$ _____ / ____%; Original ____ days)

[illegible]

Para(1) : Parts found not replaced (To highlight *R* or *UB*, *LR*, *Etc*)

Para(2) : Comments on consistency of damages (Parts Not Consistent : NC)

Para(3) : Nett Value

Market Value : _____

Salvage Value : _____

Nett Value : _____

Inspected/
Evaluated by:

Fee Charged:

Basic & Add

Transport

Photos

Others

Total

Date: _____

1) Date/Time _____ File Pass to _____

2) Date/Time _____ File Return to _____

3) Date/Time _____ File Pass to _____

4) Date/Time _____ File Return to _____

5) Date/Time _____ File Pass to _____

6) Date/Time _____ File Return to _____