Serveyor:	REE: COVENADO 40	80266/Kqp3 (SKR 2346P)	
- arregar			Special Instruction:
Erom (Doroon), IDENE HEND	ASSIG	NMENT (Office)	L/SUM: 6400 / REPAIR: 5 WORKING DAY
From (Person): IRENE HENR'	of SUMPO	Date/Time: 15/8/24	Third Parties:
Estimated Cost:			Claimant:
OD/TP Re-inspection / Evaluation			Surveyor: ABSOLUTE APPRAISAL SERVI
To Inspect Vehicle No: SKR 2346P Insured: SNG 3432P			Workshop: MJE MOTOR
at Workshop m/sMJE MOT	∩P	Source and the second s	
of BLK 7 SIN MING IND ES		Tel: APORE 575642	
Policy No:		Claim No: CMTD2401415	5/JYC
Sum Insured:		Excess:	
IVIANC OI V CII.		DOA 20 04 24	
(Client's Record)		D.O.A <u>Z0-04-24</u>	
			H.O.D. Endorsement/Date:
Date/Time:	Person Contacted:	Vehicle IN / OU	Γ
Date/Time:Con	firmed with Fi	nal Fig days (R	ed \$ / %: Original daws
Date/Time: Sub	mit Final Fig	days (Red \$	/%; Original days)
Date/Time Action/Instruct			
		50	
Pow(1) - P + 5			
Para(1): Parts found r	ot replaced (To h	ighlight R or UB, I	R, Etc)
Para(2): Comments or	consistency of dan	nages (Parts Not Consist	tent: NC)
Para(3): Nett Value			
Market W. I			Fee Charged: Date:
iviarket Valu	e :	Inspected/	Basic & Add
Salvage Valu	e :	Evaluated by:	Transport
	,		Photos
Nett Value	:		Others Total
1) Date/Time	File Pass to	2) Date/Time	
3) Date/Time	File Pass to	1) Date/T:	
5) Date/Time	File Pass to		
-	1 HC L 422 [O	6) Date/Time	File Return to