

REF: CS/LIP24080495/Uqh3

Special Instruction:

### ASSIGNMENT (Office)

From (Person): ANNIE CHONG of LIP Date/Time: 28/08/2024

Estimated Cost: \_\_\_\_\_ Bill to: \_\_\_\_\_

L/SUM : \$8,400 / REPAIR : 11 WORKING DAYS

Third Parties:

Claimant:

Surveyor: MC-COY APPRAISER PTE LTD

Workshop: BLUWEL AUTOMOTIVE SERVICE PL

OD TP Re-inspection / Evaluation

To Inspect Vehicle No: SNC 375L Insured: SLP 3408L

at Workshop m/s BLUWEL AUTOMOTIVE SERVICE PL Tel:

of 1 KAKI BUKIT AVE 6 #01-53/55 AUTOBAY@KAKI BUKIT SINGAPORE 417889

Policy No: \_\_\_\_\_ Claim No: AVS24/2245

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

Make of Veh: \_\_\_\_\_ D.O.A. 17/07/2024  
(Client's Record)

H.O.D. Endorsement/Date:

Date/Time: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle IN / OUT \_\_\_\_\_

Date/Time: 27/09/24 Confirmed with \_\_\_\_\_ Final Fig \_\_\_\_\_, \_\_\_\_ days (Red \$ \_\_\_\_/\_\_\_\_%; Original \_\_\_\_ days)

Date/Time: 27/09/24 Submit ~~Final Fig~~ LS \$5300, 8 days (Red \$ 3100 / 37 %; Original 11 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 : 64000(est)

LTA  
~~Salvage Value~~ : 14647

Nett Value : 49353

Inspected/  
Evaluated by:

*Fee Charged:*

Date: \_\_\_\_\_

Basic &amp; Add

Transport

## Photos

Others

Total

1) Date/Time 27/09/24 File Pass to Typist

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 \_\_\_\_\_