Serveyor:		REF: CS1/LPC	24110481/Eqh3 (XE 6167C)	Special Instruction:
•			IGNMENT (Office)	L/SUM: \$45,600 / REPAIR:21 WORKINGDAY
From (Person)	:HUEY NI	of LPC	Date/Time: 22/11/2024	Third Parties:
Estimated Cos	t:	Bill to:	Date Time. 22/11/2024	1
		-	· ·	Claimant:
OD/TP Re-ins	spection / Evalua	ation		Surveyor:
To Inspect Vel	nicle No: XE 6	167C	Insured: YN 8868R	Workshop: -
at Workshop n	n/s _ -		Tel:	-
of		181	101.	
Policy No:			Claim No: 22/22/VC05/0	026384
Sum Insured:_			Excess:	
Make of Veh:			D.O. t. 05/40/0004	
(Client's Record)			D.O.A. <u>05/10/2024</u>	-
			t-	I.O.D. Endorsement/Date:
Date/Time: _		_ Person Contacted:	Vehicle IN / OUT	
Date/Time: _	Confi	rmed with	Final Fig days (Rec	1\$ / %: Original days)
Date/Time: _	Subm	nit Final Fig		%: Original days)
	Action/Instruction	n		
De ma (1) - D				
Para(1): P	arts found no	ot replaced (To	highlight R or UB, LF	R, Etc)
	ļ			
Para(2) . C				
1 414(2): (omments on	consistency of d	amages (Parts Not Consiste	nt:NC)
	 			
	 			
	 			
Para(2) . N	Jott Val			
Para(3): N	Value			-
	Market Value	:		Fee Charged: Date:
	1			Basic & Add
Salvage Value		:	Evaluated by:	Transport
	}			Photos Others
17.5	Nett Value	:		Total
1) Date/Time	F	File Pass to	2) Date/Time	File Return to
3) Date/TimeI		File Pass to	4) Date/Time	
5) Date/Time	F	File Pass to	6) Date/Time	File Peture to