

REF:CS1/LPC24070008/Eqh3 (SG 5476R)

Special Instruction:

### ASSIGNMENT (Office)

From (Person): GERALD POH of LONPAC Date/Time: 26/06/2024

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

L/SUM : \$ 1,089.40 / REPAIR : 2 WORKING DAYS

Third Parties:

Claimant:

Surveyor: VICOM ASSESSMENT CENTRE

Workshop: SBS TRANSIT LTD (Branch)

## OD/TP Re-inspection / Evaluation

To Inspect Vehicle No: **SG 5476R**

Insured: YP 6319L

at Workshop m/s SBS TRANSIT LTD (Branch)

Tel:

of 28 SOON LEE ROAD SINGAPORE 628083

Policy No:

Claim No: 22/23/23/VC05/026949

Sum Insured:

Excess:

Make of Veh:

D.O.A. 11/01/2023

(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: 01/07/24 Submit Final Fig \$1089.40, 2 days (Red \$ 0 / 0 %; Original 2 days)

[illegible]

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

<b>Para(2) : Comments on consistency of damages (Parts Not Consistent : NC)</b>	
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**Para(3) : Nett Value**

Market Value : \_\_\_\_\_

Salvage Value : \_\_\_\_\_

Nett Value : \_\_\_\_\_

Inspected/  
Evaluated by:

*Fee Charged:*

Basic &amp; Add

Transport

## Photos

Others

Total

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

1) Date/Time 01/07/24 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 \_\_\_\_\_