0	P. P		
Serveyor:	REFCS1/L1812	24070154/Enp3 (PC 407	(1M) Special Instruction:
Crew (Densey) Dorry Androw	Ougle HEW	IGNMENT (Office)	L/SUM: 13,350 REPAIR: 6 WORKING DAYS
From (Person): Darryl Andrew		Date/Time:03/07/2024	Third Parties:
Estimated Cost:	Bill to:		Claimant:
OD/TP Re-inspection / Eval	uation	<i>t</i> .	Surveyor: PRECISE APPRAISER PTE LT
To Inspect Vehicle No: PC	1071M	In DUDI IC LI	Workshop: CONNECT 3
at Workshop m/s CONNEC		Insured: PUBLIC LIA	ABILITY
of 566 WOODLANDS		Tel: E 728697	,
Policy No:		Claim No: 68050-16	
C 1		Excess:	,
Make of Veh:		D.O.A. 00/02/200	14
(Client's Record)		D.O.A06/03/202	24
March 101 100-1000			H.O.D. Endorsement/Date:
Date/Time:	Person Contacted:	Vehicle IN/C	DUT
Date/Time:Cor	firmed with	Final Fig days	(Red \$ / %: Original days)
Date/Time:Sub	mit Final Fig	,days (Red \$	/%; Originaldays)
Date/Time Action/Instruct			
		,	
			·
Para(1): Parts found i	ot replaced (To	highlight R or UB,	LR, Etc)
	1	ingilight A of OB,	LR, EIC)
Para(2): Comments or	consistency of da	amages (Parts Not Cons	victor VC
		ges (2 ures 1700 Cons	istent. 140)
Para(3): Nett Value			
Market V-1			Fee Charged: Date:
wiarket Valu	e :	Inspected/	Basic & Add
Salvage Value:		Evaluated by:	Transport
			Photos Others
Nett Value	:		Total
1) Date/Time	File Pass to	2) Date/Time	File Return to
3) Date/Time	File Pass to	4) Date/Time	
5) Date/Time	File Pass to	6) Date/Time	