Serveyor:	REF: CS1/SPF24080	0125/Eqp3 (SMF 3336B)	Special Instruction:
ASSIGNMENT (Office) LIGHM: 4615 54 / DEDAID: 5 DAVS			
From (Person): Yap Ray Kai Joel of SPF Date/Time: 07/08/2024			
Estimated Cost;	Bill to:		Claimant:
			Surveyor: AIG Asia Pacific Insurance Pte.
OD/TP Re-inspection / Evaluation Workshop: PROGRESSIVE CAR CARE PTE LT			
To Inspect Vehicle No: S		Insured: QX 604E	
at Workshop m/s PROGRES		E _{Tel} :TD	
of BLK 3022A UBI ROAD	0 1 #01-45 SINGAPO	RE 048716	
Policy No:		Claim No: ACS/105/009/20	024/032 (CF)
Sum Insured:		Excess:	,
Make of Veh:		DOA 05/07/2024	
(Client's Record)		_D.O.A	
			H.O.D. Endorsement/Date:
Date/Time:	Person Contacted:	Vehicle IN/OUT	
Date/Time: Confi	rmed with Final	Fig . days (Re	ed \$ / %: Original days)
Date/Time:Subm	it Final Fig	days (Red \$/	%; Original days)
Date/Time Action/Instruction			
Para(1): Parts found not replaced (To highlight R or UB, LR, Etc)			
	The transfer	inght K of OB, Li	n, ElC)
Para(2): Comments on consistency of damages (Parts Not Consistent: NC)			
of damages (1 arts Not Consistent : No.)			
Para(3): Nett Value			
Maderia			Fee Charged: Date:
iviarket Value	:	Inspected/	Basic & Add
Salvage Value :		Evaluated by:	Transport
1	,		Photos
Nett Value	:		Others Total
1) Date/TimeF	ile Pass to	2) Date/Time	
	"I D .	4) Date/Time	· · · · · · · · · · · · · · · · · · ·
5) Date/TimeF	"1 D	6) Date/Time	File Return to