22/03/2002

ASS. REC. BY: | REF: CS/MSG17019032/R1rb.12 | Special Instruction:

Surveyor: Rasul Merimen

ASSIGNMENT (Office)

From (Person): Pearllyn Kang of MSIG Date/Time: 4/10/17 9:56am

Estimated Cost: Bill to:

(OD) / TP / WS / TP RES / OD RES / EVA / INV / MV / CS

To Inspect Vehicle No: SKZ1167D Insured:

at Workshop m/s Borneo Motors Tel: 66311855

of 2 pandan Crescent 128462

Policy No: 28867644 QMY Claim No: 531588

Sum Insured: Excess: $ 500.00

Make of Veh: (Client's Record) D.O.A. 1/10/17

CA / (REV) / REP. / REV 24 HRS

Date/Time: 4/10/17 10.08am Person Contacted: shashi H.O.D. Endorsement:

Vehicle (IN) / OUT

Date/Time	Action/Instruction (✓) Estimate
	SKZ1167D - X
05/10/17	Sent preli through merimen
	mandate approve ; inform shashi authorise repair & excess
	Siti

GIA / PR Seen: Consistent: Yes or No

Est. Repairs: days Res.: Yes or No

Lum Sum: % 3 Val.: Yes or No

CA / (REV) / REP. / 24 HRS

Date: Person Contacted: Vehicle: IN / OUT

D.O.A. 6/10/17 D.O.I. 04/10/17

Survey held at BORNEO MOTOR

Des. of Damages : Frt / (Rear) / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	Final Sig $10,123.04 (Red 3864.91, 27%)

RECEIVED 11 DEC 2017

Date/Time. File Pass to? ☐ : Preli. Report

1) typist ☒ : Final Report

Date/Time. File Return to?

2)

Days Of Repair: 8

Resurvey No. of Trip: — Survey Fee:

Transportation: 300

Add Fee: ☐ : Site Insp ($) S + RS SI

☐ : Interview ($) Photos 10

☐ : Tech. Invs ($) Others

☐ : Weekend ($)

TOTAL 310

Report Format : OD

Lump Sum / (I.B.I): ($ 10,123.04)