

ASS. REC. BY

REF

CS / FCL17021883 / G96 n2

Surveyor

GQ

ASSIGNMENT (Office)

From (Person)

Serene Ler

FCI

Date/Time 11:31am @ 10/11/17

Estimated Cost:

Bill to

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

To Inspect Vehicle No:

FBH 2472 S

Insured:

SH 9419 A

at Workshop m/s

Kivile Enterprise

Tel:

674 88645

of Blk 3007 Ubi Rd 1 # 61-408

Policy No:

D15072701MFSH

Claim No:

D17010238MFSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

31/10/2017

CA / REV / REP. / REV 24 HRS

'wp'

H.O.D. Endorsement:

Date/Time: 11:34am @ 10/11/17

Person Contacted:

Irene Toh

Vehicle IN / OUT

Date/Time

Action/Instruction

(✓)

Estimate

FBH 2472 S - NA / MSB 17021034 / 24

DA: 311017

SH 9419 A - X

28/12/17 @ 2:38pm revised to Serene by email.

Est. Repairs:

5

days

Res.: Yes or No

D.O.A.

D.O.I.

10-11-17

Lump Sum:

20

%

3 Val.: Yes or No

Survey held at

w/s

4:15pm

CA / REV / REP. / 24 HRS

Des. of Damages (Frt / Rear / DIS / NIS / UIC / Rooftop or

Vehicle: IN / OUT

Date:

Person Contacted:

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

201121, \$1500 with Irene. (Red \$1187, 44%)

RECEIVED 31 JAN 2018

Date/Time, File Pass to?

☐

: Preli. Report

1) 31/1/18

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

3

Resurvey No. of Trip:

Survey Fee:

Transportation:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

\$ + RS \$

: Photos

: Others

TOTAL

Report Format :

TP

Lump Sum / I.B.L. (\$

1500

110
50
50
3035
190
245