

ASS: REP. BY:

REF: CS / LPC17021972 / K9602

Spec:

Surveyor: Sebastian
Meinmen

ASSIGNMENT (Office)

From (Person): Gerald Poh

of

LPC

Date/Time: 16/11/17 @ 3:14pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: GBB 5542K

Insured:

at Workshop m/s

Hua Hong

Tel: 6760 0539

of 28B Sungai Kadut Street, 729332

Policy No: 2/17/VC00/100767

Claim No: 17/17/17/VC00/020211

Sum Insured:

Excess: \$600.00

Make of Veh:

(Client's Record)

D.O.A. 30/10/2017

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time: 9:44am @ 17/11/17

Person Contacted:

Mrs. Tan

Vehicle: IN / OUT

Date/Time

Action/Instruction (✓) Estimate

GBB 5542K-X

20/11/17 @ 12.13pm revert to Gerald poh via Meinmen.

20/11/17 @ 2.40pm Gerald informed C/A by email.

20/11/17 @ 2.48pm informed Ashley C/A & Ex: \$600 by email. Con is basis)

Est. Repairs:

18 days

Res.: Yes or No

Lump Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

D.O.A. 30/10/2017

D.O.I. 17/11/2017

Survey held at

Hua Hong

Des. of Damages: F/R / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time

Action / Instruction

19/10/18 General CP \$9500/18 hrs Extra excess
Cred to 8816.50, 48%

RECEIVED 22 OCT 2018

25/1/2018

Date/Time, File Pass to?

☐

Preli. Report

1) 10/10/18

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair: 18

Resurvey No. of Trip: 2

Survey Fee:

Transportation:

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

Report Format:

MER-00

Lump Sum / I.B.I. (\$) 9500

9x15=120

120+120=240

240x20%=48

240+48

348

50

50

256

704+10

714

TOTAL
9/11/18