

22/03/2002

ASS. REC. BY:

REF:

03/MS617022093/K1rb⁰²

Special Instruction:

Surveyor:

Kavin

ASSIGNMENT (Office)

From (Person):

Erene Tan

of

MS47

Date/Time:

20.11.2017 3.51pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SHA 8347Y

Insured:

GW 2595H

at Workshop m/s

Comfort Delgto

Tel:

6214 8398

of

5A Luyang Dne

Policy No:

26737899 TMV

Claim No:

Sum Insured:

Excess:

Make of Veh:

D.O.A.

18.11.2017

(Client's Record)

CA / REV / REP. / REV 24 HRS 'wp'

H.O.D. Endorsement:

Date/Time:

20.11.2017 4.11pm

Person Contacted:

Mr. Lim

Vehicle IN / OUT

Date/Time

Action/Instruction (✓) Estimate

SHA 8347Y - 03/MS617017513/K1rb02

DA: 200917

GW 2595H - X

Sent preli through menmen

Est. Repairs:

days

Res: Yes or No

Lum Sum:

%

3 Val: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

D.O.A.

18/11/17

D.O.I.

21/11/17

Survey held at

104E (Luyang)

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

Rear

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

Date / Time

Action / Instruction

24/11/17

Costed 4x \$3500 / 4 days
Red: \$43,944.90, 56%.

4/5.

Date/Time: File Pass to?



Preli. Report



Final Report

Days Of Repair:

4

Resurvey No. of Trip:

1

Survey Fee:

Transportation

100

10

10

210

Report Format:

TP

Lump Sum / 1500

3500

Add Fee:



Site Insp (S)



Interview (S)



Tech. Ins (S)



Weekend (S)