22/03/2002

ASS. REC. BY: | REF: CS/SMO17023431/Dvb02 | Special Instruction:

Surveyor: Bryan

ASSIGNMENT (Office)

From (Person): Grace Teo of SMO Date/Time: 11.12.2017 10:18am

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SJL 5669G * Insured: SGG 3535J

at Workshop m/s Teamwork Tel: 6844 2475

of 53 Ubi Ave 1 #01-24

Policy No: Claim No: CMTD17044128/NSW

Sum Insured: Excess:

Make of Veh: (Client's Record) D.O.A. 06.12.2017

CA / REV / REP. / REV 24 HRS 'WP' H.O.D. Endorsement:

Date/Time: 11.12.2017 11.30am Person Contacted: Chris Vehicle (IN) / OUT

Date/Time	Action/Instruction (✓) Estimate
	SJL 5669G - NA/INC17023275/KH DOA: 061217
	SGG 3535J - X
20/12/17	Email preli revised to Grace Teo

Est. Repairs: 5 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

D.O.A. 06/12/2017 D.O.I. 11/12/2017

Survey held at: Teamwork Paya Ubi

Des. of Damages: Frt / (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

Sompo SGG 3535J
MV 16k
LTA 10.8k
HL 5.2k

RECEIVED 22 JAN 2019

21/01/2019 finalise L/S 3550/- with 5 days of repair (Recd 5233.00, 60%)

Date/Time: File Pass to? [ ] : Preli. Report

[ ] : Final Report

Days Of Repair: 5

Resurvey No. of Trip: 2

Date/Time: File Return to?

21/1 - typist

Add Fee: [ ] Site Insp $

[ ] Interview $

[ ] Tech. Inve $

[ ] Weekend $

Survey Fee

Transportation

Photos

Others 250

TOTAL

Report Format: TP

Lump Sum / I.B.I: $ 3550/2