22/03/2002

ASS. REC. BY: | REF: cs/FCI17023576/Urbn2 | Special Instruction:

Surveyor : Marcus
cws

ASSIGNMENT (Office)

From (Person): Lurene Jaw of FCI Date/Time: 2.34pm @12/12/17

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SJU 3574L Insured: SHC 7609M

at Workshop m/s Focus Auto Tel: 68869097

of No 1 Kaki Bukit Ave 6 Autobay #02-50

Policy No: Claim No: D1701137 3MFSH

Sum Insured: Excess:

Make of Veh: D.O.A. 9/12/17
(Client's Record)

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

H.O.D. Endorsement:

Date/Time: 2.44pm @12/12/17 Person Contacted: Ms. Sin Vehicle IN / OUT

Date/Time	Action/Instruction (✓) Estimate
	SJU3574L - CC4/AXA12002121/Uee3q2 D.O.A: 31/01/2012
	SHC7609M - NS/INC16006139/H1vbd1 D.O.A: 1/04/2016
	Sent preli to Lurene

Est. Repairs: 22 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. 9/12/17 D.O.I. 12/12/17

Survey held at

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
	12/12. Nett $12143 LTA 8857
27/12/17	4/5 $ 12.000 confirmed with acc mgr
	Red: $19,441.30 ; 62%.

RECEIVED 27 DEC 2017

Date/Time, File Pass to?

1) typist

Date/Time, File Return to?

2)

☐ : Preli. Report

☑ : Final Report

Days Of Repair: 2

Resurvey No. of Trip: 22

Add Fee: ☐ : Site Insp ($) ☐ : Interview ($) ☐ : Tech. Invs ($) ☐ : Weekend ($)

Report Format : TP

Lump Sum / ~~I~~ : ($ 12,000)

21x15

Survey Fee:	170 + 315
Transportation:	50
S + RS SI	50+50
Photos	159
Others	
TOTAL	794

29/12/17