

ASS. REC BY:

REF: CS/FCI17023733/Ard307

Surveyor:

Adrian

ASSIGNMENT (Office)

CWS

From (Person):

May chua

of

FCI

Date/Time

8:37am @ 14/12/17

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

GBD 3844S

Insured:

SHC 1190S

at Workshop in/s

Torque 5

Tel:

64 52 4457

of No. 8 kaki Bukit Ave 4 #01-50 premier

Policy No:

Claim No:

D17011510MFSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

12/12/2017

CA / REV / REP. / REV 24 HRS

Cwp?

H.O.D. Endorsement:

Date/Time:

8:19am @ 14/12/17

Person Contacted:

Lee Yi

Vehicle IN/OUT

Date/Time

Action/Instruction (✓) Estimate

GBD 3844S-X

SHC 1190S-NS/INC17012631/M1/be2

D.O.A: 25/06/2017

Sent preli thru email

Confirm LI \$16,000, 13 days

Red: \$11,950.20, 43%.

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

days

Res.: Yes or No

Lum Sum:

%

3 Val.: Yes or No

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

Vehicle: IN / OUT

Date:

Person Contacted:

L/Bal.

06

mm

L/Bal.

06

mm

D.O.A.

D.O.I.

14/12/17

Survey held at

Torque 5.

Des. of Damages (Fr / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time

Action / Instruction

TP 1st Cp.

mv: 58K

PV: 21K

Nett: 37K.

RECEIVED 31 JAN 2018

Date/Time, File Pass to?



Preli. Report

Days Of Repair:

13

1) typist



Final Report

Resurvey No. of Trip:

1

Survey Fee:

170+900

Date/Time, File Return to?

Transportation:

50

2)

SKL 56P2

Add Fee:



Site Insp (\$)

S + RS \$

50



Interview (\$)

Photos

166



Tech. Invs (\$)

Others



Weekend (\$)

TOTAL

1336

Report Format:

TP

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

161K

7/1/18