22/03/2002

ASS. REC. BY: | REF: CS/FCL180002HO/Krbcz | Special Instruction:

Surveyor : Kenneth

ASSIGNMENT (Office)

From (Person): Teo Swee Keong of FCL Date/Time: 04012018 3.10pm

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SHC 5371LC Insured: SHC 3189J

at Workshop m/s Trans Cab Tel: 6257 1330

of No. 2 Ang Mo Kio St 63

Policy No: Claim No: D18000369MFSH

Sum Insured: Excess:

Make of Veh: (Client's Record) D.O.A. 01012018

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

Date/Time: 04012018 3:15pm Person Contacted: Carly Vehicle (IN) / OUT

Date/Time	Action/Instruction (✓) Estimate
	SHC 5371LC - CC3 / ATG1B0H992 / Kyg342 DOA: 19.10.15
	SHC 3189J - x
	Submit LS $28K, 16 days
	Red: $125,495.02, 82 %

% 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted: Vehicle: IN / OUT

Survey held at

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

o/s body

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

Date / Time	Action / Instruction
5/1	File pass to Corrosine

RECEIVED 2 4 JUN 2018

Date/Time, File Pass to?

1) typist

Date/Time, File Return to?

2)

☐ : Prell. Report

☑ : Final Report

Days Of Repair: 16

Resurvey No. of Trip:

Add Fee: ☐ : Site Insp ($)

☐ : Interview ($)

☐ Tech Invs ($)

☐ Weekend ($)

Report Format : TP

Lump Sum / ~~I.B.I~~: ($ 28K)

143 x 15 = 2145

Survey Fee:	1701 2145
Transportation:	50
$ + RS $	
Photos	39
Others	
TOTAL	2404

25/6/18