

ASS. REC. BY:

REF:

CS/FCU18000543 / Agber

Special Instruction:

Surveyor: Adrian

ASSIGNMENT (Office)

From (Person): Aini

of FCI

Date/Time: 09.01.2018 1050am

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

FBK 55143K

Insured:

SHA 90953

at Workshop m/s

Comfort Delgro

Tel:

6848 5725

of

320 Ubi Rd 3

Policy No:

Claim No:

SHA 90953

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A. 01.01.2018

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

10.01.2018 @ morning

Date/Time: 09.01.2018 230pm

Person Contacted:

Jasmine

D.O.D. Endorsement:

Vehicle IN/OUT

Date/Time

Action/Instruction (✓) Estimate

FBK 5534K - X

SHA 90953 - CS/FCU18000167 / Kib

D.O.A. 01.01.2018

11/1/18 @ 3.30pm informed Aini, we are pending estimate from repairer.

15/3/18 @ 4.20pm confirmed with Jasmine is \$1050, 4 days, (Ref 1574, 5927)

15/3/18 @ 4.49pm revised to Aini by email.

Est. Repairs:

days

Reso: Yes or No

D.O.A.

D.O.A. 10/01/18

Lump Sum:

%

3 Year: Yes or No

Survey held at:

Comfort (ubi)

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

Vehicle IN/OUT

Des. of Damages: Frt / Rear ☒ N/S / U/C / Rocktop on

Date:

Person Contacted:

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

Date/Time

Action/Instruction

TP 1st Cap

RECEIVED 16 MAR 2018

Date/Time File Passed:

☐ : Prelim. Report
☐ : Final Report

Prelim. Report

Final Report

Days Of Repair:

4

Resurvey No. of Trip

Survey Fee

Vehicle Fee

Towing Fee

Paint Fee

Other Fee

Total Fee

Add Fee:

Site Fee

Travel Fee

Test Fee

Other Fee

Report Form:

Lump Sum:

TP

1050

110

50

18

178