22/03/2002

ASS. REC. BY: | REF: CS/MSG18001208 / G Vd3m2 | Special Instruction:

Surveyor: Merimen

ASSIGNMENT (Office)

From (Person): Christina Wong of MSIG Date/Time: 19/01/2018 @ 1.51pm

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SKR 5199C Insured: SJD 6287K

at Workshop m/s Trans Eurokars Tel: 6395 8899 / 91277928

of No. 5 Ubi Close, 408605

Policy No: P27469925DMV Claim No: 546159

Sum Insured: Excess:

Make of Veh: D.O.A. 06/01/2018
(Client's Record)

22/01/2018 @ 4pm owner

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

Date/Time: 3.22pm @ 19/01/18 Person Contacted: Ronald Vehicle IN / OUT

Date/Time	Action/Instruction (✓) Estimate
	SKR 5199C - X
	SJD6287K-NBA/MSG18000667/Y D.O.A: 06/01/2018
23/1/18	Send preli revised by merimen
16/3/18	@ 505pm Ronald said vehicle has not send in for repair
9/4/18	@ 327pm Ronald said vehicle will send in on 10/4/18

Est. Repairs: 3 days Res.: Yes or No D.O.A. D.O.I. 22-01-18

Lum Sum: % 3 Val.: Yes or No Survey held at W/S 4pm

CA / REV / REP. / 24 HRS 'wp' Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

Vehicle: IN / OUT

Date: Person Contacted: The U/C / Chassis frame / Body Structure affected due to collision

Date / Time	Action / Instruction
27/4/18	Final fig $ 2928.08 (Recd 1860.80, 38%) confirmed by email

RECEIVED 27 APR 2018

Date/Time File Pass to? : Preli. Report Days Of Repair: 3

: Final Report Resurvey No. of Trip: — Survey Fee

Date/Time File Return to? Transportation

27/4 - typist Add Fee: Site Insp ($) S - Pt ( ) 200

Interview ($) Photos 10

Report Format: merimen Tech. Insp ($) Chart

Lump Sum / I.B.I: ($ 2928.08 Weekend ($) 210