

ASS. REC. BY:

REF:

CS/FCU8001933/Atbsv

Special Instruction:

SURVEYOR:

ASSIGNMENT (Office)

From (Person): CWS Sthara

of

FCL

Date/Time: 31-01-2018 3:16pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SJL 8421J

Insured:

SHB 4901T

at Workshop m/s

Precise Auto

Tel:

6745 7367

of

Bik 1 Kaki Bukit Ave 6 #02-34

Policy No:

Claim No:

D18000578MFSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

26-01-2018

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

H.O.D. Endorsement:

Date/Time: 31-01-2018 4pm

Person Contacted:

Aime

Vehicle: IN / OUT

Date/Time

Action/Instruction (✓) Estimate

SJL 8421J - NA / LP18001663 / Y

D.O.A: 17-01-2018

SHB 4901T - CS/FCU16016338 / T1gh392

D.O.A: 02-08-2016

1/2-

Report pending estimate

lump sum \$2150 (cred: 2671.68, 55%)

Est. Repairs:

days

Res.: Yes or No

Lum Sum:

%

3 Val.: Yes or No

D.O.A.

D.O.I.

30/01/18

Survey held at

Precise

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Des. of Damages: Frt / Rear / O/S (N/S) / UIC / Rooftop or

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time

Action / Instruction

TP 1st Cap

MV: 14K

PV: 6.9K

Nett: 7.1K

RECEIVED 21 DEC 2018

Date/Time, File Pass to?

☐

: Preli. Report

1) 21/12 Type 1

☒

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: 5

Resurvey No. of Trip: -

Survey Fee:

Transportation:

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

) S + RS SI

) Photos

) Others

TOTAL

Report Format:

TP

Lump Sum / I.B.I: (\$ 2150)

135

50

50 + 50

27

312