

12/03/2002

ASS. REC. BY:

REF: CS/FCI18001985/Tird3m2 Special Instruction:

Surveyor:

(WS)

Taublich

ASSIGNMENT (Office)

From (Person):

Sithara

of

FCI

Date/Time:

5:40pm @ 31/1/18

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SJU 7787 M

Insured:

SHC 7952X

at Workshop m/s

Wearnes Automotive

Tel:

977 04368

of

45 Leng Kee Rd

Policy No:

Claim No:

D18000942 MFSH

Sum Insured:

Excess:

Make of Veh:

D.O.A.

30/1/2018

(Client's Record)

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

H.O.D. Endorsement:

Date/Time: 5:46pm @ 31/1/18

Person Contacted:

Mandy

Vehicle IN / OUT

Date/Time

Action/Instruction (✓) Estimate

SJU 7787M-X

SHC 7952X - CS3 / FCI 160 22342 / Pubs2

D.O.A. 18/11/2016

Sent preli thm email

Final Rg \$10,911.53 (Red. 9404, 27, 46%)

Est. Repairs

Days

Rep.

Yes or No

Est. Sum

%

3 val

Yes or No

CA / REV / REP. / 24 HRS (wp)

Vehicle IN / OUT

Date

Person Contacted

Survey Repair

Wearnes Alexandra

Des of Damages: Frt

Rear

CS

NS

UO

Roof/Rip

The U.O. / Chassis/frame / Body Structure affected due to is on

Date Time Action Instruction

RECEIVED 27 MAR 2018

Date Time Re Pass of



Prel. Report

Days Of Repair

6

typist



Final Report

Resurvey No. of Trip

Survey Fee

Insurance

Add Fee

State Fee

Taxes

Total

Grand Total

10x15 150

170+150

50

42

412

OSP
27/3/18

TP

10,911.53