

22/03/2002

ASS. REC. BY:

REF: CS/GAI18004048/Urd3ⁿ²

Special Instruction:

Surveyor: Marcus

ASSIGNMENT (Office)

From (Person): Kelyna Ngian

of

GAI

Date/Time: 2/3/18 09:53am

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

GBE 6379R

Insured:

SJX7787Y

at Workshop m/s

Liu's Brother

Tel:

67411730

of

No. 1, Kaki Bkt Ave 6 # 01-01

Policy No:

Claim No:

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A. 13/02/2018

CA / REV / REP. / REV 24 HRS / up

H.O.D. Endorsement:

Date/Time: 10:12am 2/3/18

Person Contacted:

Susan

Vehicle IN / OUT

Date/Time	Action/Instruction
	(✓) Estimate
	GBE 6379R - X
	SJX7787Y - CS / TMI/3007340/Kun
	D.O.A. 13/4/13
	Sent preli thru email

Est. Repairs:

7

days

Res.: Yes or No

Lum Sum:

20

%

3 Val.: Yes or No

D.O.A.

13/4/18

D.O.I.

2/3/18

Survey held at

CA / REV / REP. / 24 HRS

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

Date:

Person Contacted:

Vehicle: IN / OUT

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

Date / Time	Action / Instruction
2/3/18	21A 15588
	confirmed 2/5 @ 6300 with Susan.
	Red: \$11229.00, 641.

RECEIVED 22 MAR 2018

Date/Time, File Pass to?

☐

Preli. Report

1)

typist

☒

Final Report

Date/Time, File Return to?

2)

Days Of Repair: 7

Resurvey No. of Trip: 1

Survey Fee:

Transportation:

Report Format:

TP

Lump Sum / I.B.k: (\$ 6300)

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech. Invs (\$

☐

Weekend (\$

) S + RS, SI

) Photos

) Others

TOTAL

450