22/03/2002

ASS. REC. BY: | REF: CS/CTI8004093/kqd3 | Special Instruction: n2

Surveyor : Kenneth

ASSIGNMENT (Office)

From (Person): Angie Foo of CTI Date/Time: 2/3/18 @ 4:27pm

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SLW222 Insured: SJF11662

at Workshop m/s MBM wheelpower Tel: 62628888

of 160 Sing Ming Drive #06-02

Policy No: MMPCSN7019537700 Claim No: SNM18D00897C02/6

Sum Insured: Excess:

Make of Veh: D.O.A. 13/02/2018

(Client's Record) 06/03/18 @ 10am

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

Date/Time: 5.11pm @ 2/3/18 Person Contacted: Denny Vehicle ~~IN~~ / OUT

Date/Time	Action/Instruction (✓) Estimate
	SLW 227 - X
	SJF 11667 - X
	C/Lp & 4 Foo email
	Kenneth finalised LS $5450 (Red $10825.85, 67%-)

Est. Repairs: 04 days Res.: Yes or No

Lum Sum: 1.31 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

D.O.A. 13/2/18 D.O.I. 6/3/18

Survey held at ✓

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

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

Date / Time	Action / Instruction
7/3	File pass to Corinna.

RECEIVED 23 NOV 2018

Date/Time File Pass to? 23/11 Corinna

Date/Time File Return to?

☐ : Preli. Report

☐ : Final Report

Days Of Repair: 4

Resurvey No. of Trip: 1

Survey Fee

Transportation

Add Fee: ☐ Site Insp (S

☐ Interview (S

☐ Tech. Insp (S

☐ Weekend (S

Photos

Others

Report Format : MER-TP

Lump Sum / LPR : S 5450

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