22/03/2002

ASS. REC. BY: | REF: CS/SM0180051O1/Uvd3n2 | Special Instruction:

Surveyor: Marcus

ASSIGNMENT (Office)

From (Person): Irene Henry of SMO Date/Time: 19/3/18 @ 9:42am

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SKT 9248H Insured: SKM 7948X

at Workshop m/s Borneo Motor (Inchcape) Tel: 66311687

of 17 Ubi Road 4

Policy No: Claim No: CMTD1800809/FW

Sum Insured: Excess:

Make of Veh: (Client's Record) D.O.A. 20/02/2018

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

H.O.D. Endorsement:

Date/Time: 10:01am @ 19/3/18 Person Contacted: Sam Vehicle IN / OUT

Date/Time	Action/Instruction (✓) Estimate
	SKT 9248H - x
	SKM 7948X - x
20/3/18	Email preli revised to Sompo

Est. Repairs: 5 days Res.: Yes or No

Lum Sum: % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: Person Contacted: Vehicle: IN / OUT

L/Bal: mm L/Bal: mm

D.O.A. 20/2/18 D.O.I. 19/3/18

Survey held at

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

O/S Rear

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

Date / Time	Action / Instruction
24/4/18	Confirmed final fig $5326.32 with Sam. (Rec'd 4650.50, 4794)

RECEIVED 25 APR 2018

Date/Time, File Pass to? ☐ : Preli. Report

1) ☐ : Final Report

Date/Time, File Return to?

2) 25/4 - typist

Days Of Repair: 5

Resurvey No. of Trip: –

Add Fee: ☐ : Site Insp ($) ☐ : Interview ($) ☐ : Tech. Invs ($) ☐ : Weekend ($)

Report Format : TP

Lump Sum / I.B.I: ($ 5326.32)

Survey Fee:	
Transportation:	
___S + RS, ___SI	
Photos	
Others	
TOTAL	250