

ASS. REC. BY:

REF:

CS/msG18005283/Kaper

Special Instruction:

Surveyor:

Kenneth

ASSIGNMENT (Office)

Mentem

From (Person):

Irene Tan

of

MSTH

Date/Time: 20/3/18 2.34pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SLC 4332H

Insured:

XD 8842D

at Workshop m/s

Automotive Collision Centre

Tel:

of

Blk 176 Sin Ming Drive #03-11

Policy No:

A28760639MKE

Claim No:

552694

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

16032018

CA / REV / REP. / REV 24 HRS WP

H.O.D. Endorsement:

Date/Time:

21/03/18 10.22am

Person Contacted:

Nickson

Vehicle IN / OUT

| Date/Time        | Action/Instruction (✓) Estimate                                                                           |
|------------------|-----------------------------------------------------------------------------------------------------------|
|                  | SLC 4332H - X                                                                                             |
|                  | XD 8842D - X                                                                                              |
| 21/3/18 @ 4.10pm | revised to Irene Tan via Mentem.                                                                          |
|                  | * The vehicle now to LAMC for repair.                                                                     |
|                  | Jenny said actually asking for \$14k, but based on calculation is \$13,500. She said can accept \$13,500. |

Lum Sum:

20 %

3 Val.: Yes or No

D.O.I. 21/3/18

CA / REV / REP. / 24 HRS

Survey held at

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

&amp; B

Date:

Person Contacted:

Vehicle: IN / OUT

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

| Date / Time | Action / Instruction                     |
|-------------|------------------------------------------|
| 22/3        | File pass to Catherine                   |
|             | VS \$13500, 21 days (Red & 6850.56/34%)  |
| K           | NR \$55K (est); LTA: \$45758; NV: \$9242 |

RECEIVED 20 DEC 2018

Date/Time, File Pass to?

☐

Prell. Report

11/28/12 11:15am

☐

Final Report

Date/Time, File Return to?

2)

Days Of Repair: 21

Resurvey No. of Trip: 1

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL

300

10

310

Report Format:

MER-TP

Lump Sum / I.B.I. (\$

13500