22/03/2002

ASS. REC. BY: | REF: CS/SM0180065 12 / Kqd3 | Special Instruction:

Surveyor : Kenneth

ASSIGNMENT (Office)

From (Person): Grace Teo of SMO Date/Time: 9/4/18 @ 3:16pm

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SFM 3383K Insured: SKU 546B

at Workshop m/s Supreme Auto (Autoworx) Tel: 64528211

of NO.176 Sin Ming Drive #02-01

Policy No: Claim No: CMTD1801531/AGC

Sum Insured: Excess:

Make of Veh: D.O.A. 06/04/2018

(Client's Record) 10/04/2018

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

Date/Time: 3.21pm @ 9/4/18 Person Contacted: Yuki Amanda Vehicle IN / OUT

Date/Time	Action/Instruction (✓) Estimate
	SFM 3383K - x
	SKU 546B - x.
11/4/18 @ 5.36pm	informed Agnes Chan, we are pending estimate from repairer.
3/1	C/Lp 84400 Confirm (Red $11498.10, 72%)

GIA / FR Seen:

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

Lum Sum: 20 % 3 Val.: Yes or No

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

Vehicle: IN / OUT

Date: Person Contacted:

D.O.A. 6/4/18 D.O.I. 10/4/18

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
	14 File pass to Catherine, GIA & EM not ready

RECEIVED 01 FEB 2019

Date/Time File Pass to?

1) 01/2 [illegible]

Date/Time File Return to?

2)

☐ : Preli. Report

☐ : Final Report

Days Of Repair: 4

Resurvey No. of Trip: 1

Survey Fee:

Transportation

Add Fee: ☐ : Site Insp ($) S + PS SI

☐ Interview ($) Photos

☐ Tech. Invs ($) Others

☐ Weekend ($)

TOTAL 450

Report Format :

Lump Sum / I.B.I: ($ 4400)