22/03/2002

ASS. REC. BY: Surveyor : Rani merimen

REF: CS/MSG18007683/Rlvbn2

Special Instruction:

ASSIGNMENT (Office)

From (Person): Lionel Tan of MSIG Date/Time: 26042018 9.16am

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SLJ 7069L Insured: SJM 4861T

at Workshop m/s Wearnes Tel: 9818 7217

of 249 Alexandra Rd

Policy No: 275094443QMX Claim No: 555046

Sum Insured: Excess:

Make of Veh: (Client's Record) D.O.A. 24032018

CA / REV / REP. / REV 24 HRS 'wpi 03052018 @ after 10am H.O.D. Endorsement:

Date/Time: 26042018 11.14am Person Contacted: Steve Vehicle IN / OUT

Date/Time	Action/Instruction (✓) Estimate
	SLJ 7069L - X
	SJM 4861T - CS3/MSG16008105/Gch3S2-1 DOA: 27042016
7/5/18	Send preli revised by merimen CSR Sen 22/05/18
21/5/18	Final fig $ 2750 confirmed by email (Red 7135.80, 7>15

CA / PR Seen:

Est. Repairs: days Res.: Yes or No

Lum Sum: % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

D.O.A. 24/03/18 D.O.I. 03/05/18

Survey held at WEARNES

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

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

Date / Time	Action / Instruction

RECEIVED 22 MAY 2018

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

1) [ ] : Final Report

Date/Time, File Return to?

2) 22/5- typist

Days Of Repair: 3

Resurvey No. of Trip: -

Add Fee: [ ] : Site Insp ($)

[ ] : Interview ($)

[ ] : Tech. Invs ($)

[ ] : Weekend ($)

Survey Fee:	150
Transportation:	10
S + RS SI	
Photos	
Others	
TOTAL	160

Report Format : merimen

Lump Sum / I.B.I: ($ 2750p)