22/03/2002

ASS. REC. BY: | REF: C8/ICS1800858/Aqbn2 | Special Instruction:

Surveyor: Merimen

ASSIGNMENT (Office)

From (Person): Claims of ICS Date/Time: 08052018 2.06pm

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SKV 6846R Insured: SGK 8514R

at Workshop m/s Borneo Motor Tel: 66311687

of 17 Ubi Road 4

Policy No: Claim No: DMPC18D0145H

Sum Insured: Excess:

Make of Veh: D.O.A. 10052018

(Client's Record)

CA / REV / REP. / REV 24 HRS: 'DS' 14052018 @ after 830am

Date/Time: 10052018 3.14pm Person Contacted: Sam H.O.D. Endorsement:

Vehicle IN / OUT

Date/Time	Action/Instruction (✓) Estimate
	SKV 6846R - x
	SGK 8514R - x
12/11/18@4.55pm	confirmed with Sam final fig $5841.10, 4 days. (Rod $4279.65, 42%)

Est. Repairs: 4 days Res.: Yes or No

Lum Sum: % 3 Val.: Yes or No

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

Vehicle: IN / OUT

Date: Person Contacted:

D.O.A. D.O.I. 14/05/18

Survey held at Borneo Motor (Ubi)

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
	TP ECICS.

RECEIVED 12 NOV 2018

Date/Time. File Pass to? 1) 12/11 tuesday

Date/Time. File Return to? 2)

☐ : Preli. Report

☐ : Final Report

Days Of Repair: 4

Resurvey No. of Trip: 1

Survey Fee: 350

Transportation: 10

Add Fee: ☐ : Site Insp ($) S + RS S!

☐ : Interview ($) Photos

☐ : Tech. Invs ($) Others

☐ : Weekend ($)

TOTAL 360

Report Format : MER-TP

Lump Sum / I.B.I: ($ 5841.10)