22/03/2002

ASS. REC. BY: | REF: CS/FCI18009716/Uqd3 ?2 | Special Instruction:

Surveyor: cus Marcus

ASSIGNMENT (Office)

From (Person): Lurene Jaw of FCI Date/Time: 31/5/18 @ 11.41am

Estimated Cost: Bill to:

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

To Inspect Vehicle No: GBB5146X Insured: SHC0729X

at Workshop m/s NPH Auto Tel: 67840663

of Blk 9005 Tampines Street 93 # 01-246/254

Policy No: Claim No: D18001225MFSH

Sum Insured: Excess:

Make of Veh: (Client's Record) D.O.A. 24/5/2018

CA / REV / REP. / REV 24 HRS 'up?

Date/Time: 11.5/am @ 31/5/18 Person Contacted: Peggy Vehicle IN / OUT

H.O.D. Endorsement:

Date/Time	Action/Instruction (✓ Estimate
01/6/18 @ 4.53pm	revised to Lurene by email.

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

Lum Sum: 25 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS 1391R

Date: Person Contacted: Vehicle: IN / OUT

D.O.A. 24/5/18 D.O.I 31/5/18

Survey held at

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

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

Date / Time	Action / Instruction
	LTA 627 11 metallics
6/6/18	2/5 @ 2550 confirmed with Roy (Reed & 1404, 36 "27)

RECEIVED 0 8 JUN 2018

Date/Time, File Pass to? 1) 08/6 [illegible] ☐ : Prell. Report ☐ : Final Report

Date/Time, File Return to? 2)

Days Of Repair: 4

Resurvey No. of Trip: 1

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

Report Format : TP

Lump Sum / I.B.I: ($ 2550)

Survey Fee:	130
Transportation:	50
___S > RS, ___SI	50
Photos	58
Others	
TOTAL	288