22/03/2002

ASS. REC. BY: Naz | REF: cs/FC1801 4879/ Nsd302 | Special Instruction:

Surveyor: AWS

ASSIGNMENT (Office)

From (Person): Karen Tan of FCI Date/Time: 14/8/18 @ 6.57 pm

Estimated Cost: Bill to:

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

To Inspect Vehicle No: FBK 8025 4 Insured: SHC 2726R

at Workshop m/s Bike production Tel: 6392 2555

of 610 Sungeon Road

Policy No: Claim No: D1800585 9 MFSH

Sum Insured: Excess:

Make of Veh: (Client's Record) D.O.A. 31/07/2018

CA / REV / REP. / REV 24 HRS (wp) 16/8/18 H.O.D. Endorsement:

Date/Time: 3:47pm @ 15/8/18 Person Contacted: Wendy Vehicle IN / OUT

Date/Time	Action/Instruction (✓) Estimate
	FBK 8025 4 - x
	SHC 2726R - NS1INC1100180S / Fg1 DOA: 27/01/2011
20/08/18	@ 09:08 a.m. revised PA to karen via email.
	to check with Marcus.

Est. Repairs: 5 days Res.: Yes or No

Lum Sum: % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS (wp)

Vehicle: IN / OUT

Date: Person Contacted:

D.O.A. 31/7/18 D.O.I. 16/8/18

Survey held at BIKE PRODUCTION

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
03/12/18	Submit Preli report due to insured Convert to OD claim. Submit H/S $10,600/- @ 5 days ($7,144.50 Red - 40%)

FCI L/S

5/10/2018.

RECEIVED 03 DEC 2018

Date/Time, File Pass to? 03/12/18

1) Typist

Date/Time, File Return to?

2)

[✓] : Preli. Report

[ ] : Final Report

Days Of Repair: 5

Resurvey No. of Trip: 1

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

Report Format :

Lump Sum / I.B.I: ($ 10,600/- H/S)

Survey Fee:	105+170
Transportation:	50
S + RS, SI	50
Photos	81
Others	
TOTAL	456

11/12/18