22/03/2002

ASS. REC. BY: | REF: CS/CTI18017085/ Gvd3 n2 | Special Instruction:

Surveyor: Guo Qiang Meriman

ASSIGNMENT (Office)

From (Person): chong Boon Sun of CTI Date/Time: 19/9/18 @ 4:39pm

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SDA 9989K Insured: XE 1298R

at Workshop m/s Yew Hock Motor Tel: 6747 23 84

of Blk 9006, tampines st. 93 # 01-210

Policy No: DMCVSN1769041700 Claim No: SNM18D0452ICD2

Sum Insured: Excess: —

Make of Veh: (Client's Record) D.O.A. 12/09/2018

CA / REV / REP. / REV 24 HRS Cups 20/09/2018 @ Morning H.O.D. Endorsement:

Date/Time: 4:49pm @ 19/9/18 Person Contacted: Michelle Vehicle IN / OUT

Date/Time	Action/Instruction (—) Estimate
	SDA 9989K - NA/UOI18016871/ r3 DOA: 12/9/18
	XE 1298R - NA/UOI18016871/ r3 DOA: 12/9/18
9/11/18	Final sig $ 6326.92 confirmed by email (Read 2601.25, 29%) (NO LS)

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

Lum Sum: % 3 Val.: Yes or No

CA / REV / REP. 1-24 HRS Cups

Vehicle: IN / OUT

Date: Person Contacted:

D.O.A. D.O.I. 20-01-10

Survey held at W/S 12pm

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

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

Date / Time	Action / Instruction
	$6247.44

RECEIVED 12 NOV 2018

9/11/2018.

Date/Time, File Pass to? 1) ☐ : Preli. Report ☐ : Final Report

Days Of Repair: 5

Resurvey No. of Trip: 1

Date/Time, File Return to? 2) 9/11 - typist

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

Report Format : Meriman

Lump Sum / I.B.I: ($ 6326.92)

Survey Fee:

Transportation: S + RS SI

Photos

Others

TOTAL 220