

ASS. REC. BY:

REF: CS/LPC18017932/Grd3

Special Instruction:

Survey of: Women

Guo Qiang
Gerald Poh

ASSIGNMENT (Office)

From (Person):

of

JPC

Date/Time:

3/10/18 @ 2:46pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SKL 737P

Insured:

at Workshop m/s

S & H Motor

Tel:

6453 4730

of

160 Sin Ming Drive #07-02

Policy No:

Z18VPO5018777

Claim No:

18/18/18/ VPOS/020965

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

28/09/2018

CA / REV / REP. / REV 24 HRS

4/10/18 Morning

H.O.D. Endorsement:

Date/Time:

3:01pm @ 3/10/18

Person Contacted:

Cynthia

Vehicle: IN / OUT

Date/Time	Action/Instruction	Estimate
		(<input checked="" type="checkbox"/>)
	SKL 737P - CC4/LPC18010987/Tlebz	DOA: 8/6/18
9/10/18	check with Gerald maximum towing charge an claim is \$300 offer Donis \$9K, denied offer. Gerald call to readjusted MV	
9/10/18	Ask Simon regards MV, Simon said can adjusted to \$75K	
9/10/18	Revert IA with MV \$75K, repairer agree to repair the vehicle within \$12K, pending mandate	

GIA / PK Seen: _____ Consistent: Yes or No opinion

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

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

CA / REV / REP. / 24 HRS

Date: _____ Person Contacted: _____

Vehicle: IN / OUT

L/Bal. 5 mm

D.O.A. _____

Survey held at w/s 3:30pm

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

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

Date / Time	Action / Instruction
<u>04/10</u>	<u>after w/s repair limit \$9000</u>
<u>10/10/18</u>	<u>mandate approve; Inform Donis to authorise repair</u>
<u>11/10/18</u>	<u>Seek mandate for supplementary.</u>
<u>30/10/18</u>	<u>confirm with Donis L/S \$12K @ 3 days (Red: \$5960.45, 33%)</u>

RECEIVED 30 OCT 2018

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

1) typist : Final Report

Days Of Repair: 8

Resurvey No. of Trip: 1

Date/Time, File Return to?

2)

Add Fee: : Site Insp (\$)

: Interview (\$)

: Tech. Invs (\$)

: Weekend (\$)

Survey Fee:	<u>330</u>
Transportation:	<u>50</u>
S + RS, SI	<u>50 + 50</u>
Photos	<u>85</u>
Others	
TOTAL	<u>565 + 10</u>

Report Format: OD

Lump Sum / L.S.T. (\$) 12,000.00

058
9/11/18
(575)