

ASS. REC. BY:

REF:

08/FCI18018369/Rlvdb

n2

Special Instruction:

Surveyor:

CWS

ASSIGNMENT (Office)

From (Person):

May chua

of

FCI

Date/Time:

10/10/18 @ 8.56am

Estimated Cost:

Bill to:

OD/TP WS/TP RES / OD RES / EVA / INV / MV7 CS

To Inspect Vehicle No:

SLN 2369H

Insured:

SHC 3020L

at Workshop m/s

Performance Motor

Tel:

63190174

of

303 Alexandra Rd

Policy No:

Claim No:

D18007341MFSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

06/10/2018

CA / REV / REP. / REV 24 HRS

(DS)

H.O.D. Endorsement:

Date/Time: 9:00am @ 10/10/18

Person Contacted:

Caroline

Vehicle IN/OUT

Date/Time

Action/Instruction

(✓) Estimate

SLN 2369H - X

SHC 3020L - X

24/10/18

Email preli revised to FCI

29/11/18

Final fig \$10,146.30 confirmed by email (Red 1176.65, 10/11)

GIA / PR seen:

Est. Repairs:

days

Res.: Yes or No

Lum Sum:

%

3 Val.: Yes or No

D.O.A.

06/10/18

D.O.I.

22/10/18

Survey held at

PERFORMANCE

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

6/8 Rear

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

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

Date / Time

Action / Instruction

RECEIVED 29 NOV 2018



Date/Time, File Pass to?

☐

Preli. Report

Days Of Repair:

7

29/11/18 @ 1040am.

1)

☐

Final Report

Resurvey No. of Trip:

-

Survey Fee:

Date/Time, File Return to?

Transportation:

2) 29/11 - typist

Add Fee:

☐

Site Insp (\$)

☐

Interview (\$)

☐

Tech. Invs (\$)

☐

Weekend (\$)

) \$ + PS. SI

) Photos

) Others

Report Format:

CWS

Lump Sum / I.B.T. (\$) 10,146.30

TOTAL

256

170 + 15

50

21