22/03/2002

~~ASS. REC. BY:~~ | REF: CS/ASM18019147/ Atd3~~22~~ | Special Instruction:

Surveyor : Adrian

ASSIGNMENT (Office)

From (Person): Kitty Teo of ASM(AXA) Date/Time: 22/10/18@ 2.16pm

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SFG 6161X Insured:

at Workshop m/s G-Force Autotech Tel: 9139 1448 / 62058108

of 10 Kaki Bukit Road 2 #01-34

Policy No: Claim No: S8M002H2

Sum Insured: Excess: $700.00

Make of Veh: (Clients Record) D.O.A. 15/10/2018

if damages consistent

CA / REV / REP. / REV 24 HRS

23/10/2018 @ Morning

H.O.D. Endorsement:

Date/Time: 2.36pm@22/10/18 Person Contacted: Elle Vehicle IN / OUT

Date/Time	Action/Instruction
	(✓) Estimate apply +10%
	SFG 6161X - CC4/ASM18000353/Kja3 DOA: 1/1/2018
22/10/18 -	Got send in smartclaim that Repairer agreed svy on 23/10/18, Due to 'VP' Invalid couldn't send.
	Pending cost price from repairer. (+10%)
24/10 -	~~Rev~~ Revised preli advise via smart claim.

Est. Repairs: 6 days Res.: Yes or No

Lum Sum: % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

D.O.A. D.O.I. 23/10/18

Survey held at G Force.

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
	OD AXA.
24/10 -	@3:45pm. email workshop authorise repair excess $700/-
	MV: 112K Part by Part $8582.98. (Red. 4802.60, 34%)
	PV: 92.8K GST 7%: $420.82
	Nett: 19.2K. Total: $9003.80
	Attached discharge voucher & Tax Invoice.

RECEIVED

Date/Time, File Pass to?

1) 26/12 Typist

Date/Time, File Return to?

2)

at :

/ I.B.I: ($)

[ ]: Preli. Report

[✓]: **Final Report**

Days Of Repair: 6

Resurvey No. of Trip:

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

Survey Fee:	250
Transportation: ___S + RS.___SI	
Photos	
Others	
TOTAL	250