22/03/2002

ASS. REC. BY: | REF: cs/CTI18019409/ R1sd3 72 | Special Instruction:

Surveyor: Rasul Menmen

**ASSIGNMENT (Office)**

From (Person): Irene tay of CTI Date/Time: 24/10/18 @ 2.40pm

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SGV 633A Insured: SLQ647C

at Workshop m/s Borneo Motors Tel: 9847 6171

of 2 Pandan Crescent

Policy No: DMPCSN3051811801 Claim No: SNM18D05040C02

Sum Insured: Excess:

Make of Veh: (Client's Record) D.O.A. 20/10/2018

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

H.O.D. Endorsement:

Date/Time: 11.54am @ 25/10/18 Person Contacted: thomas Vehicle IN / OUT

| Date/Time | Action/Instruction ( ✓ ) Estimate |
|---|---|
| | SGV633A - x |
| | SLQ 647C - CS3/CTI18010972/U24be2 DOA: 13/06/18 |
| 25/10/18 - | VNI |
| 2/11/18 - | vehicle not in. |
| | |
| | |

Est. Repairs: days Res.: Yes or No

Lum Sum: % 3 Val.: Yes or No

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

Vehicle: IN / OUT

Date: Person Contacted:

D.O.A. 20/10/18 D.O.I. 19/11/18

Survey held at Borneo Motor

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 |
|---|---|
| 26/11/18 | Confirmed P/P $ 4,690.20 @ 5 days with Rasul. ($ 7,229.26 Red - 61%) |
| | RECEIVED 26 NOV 2018 |

Date/Time, File Pass to? 26/11/18

1) Typist

Date/Time, File Return to?

2)

☐ : Preli. Report

☑ : Final Report

Days Of Repair: 5

Resurvey No. of Trip: /

Add Fee: ☐ : Site Insp ($ )

☐ : Interview ($ )

☐ : Tech. Invs ($ )

☐ : Weekend ($ )

Report Format :

Lump Sum / I.B.I: ($ 4,690.20 P/P)

Survey Fee:

Transportation: ___S + RS, ___SI

Photos

Others

TOTAL

220