

2/23/2002

ASS. REC. BY:

REF:

es/lpc18023090/Uqd3ep

Special Instruction:

Surveyor:
Meenmen

Marcus

ASSIGNMENT (Office)

From (Person):

Gerald poh

of

lpc

Date/Time: 26/12/18 @ 12:40pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SLA 9372U

Insured:

at Workshop m/s

VAC Auto

Tel:

96312535

of

1 Kaki Bukit Ave 6 # 02-11

Policy No:

Z18VP05017830

Claim No:

18/18 / 18 / VP05 / 02 / 253

Sum Insured:

Excess:

TBA of 28/12/18

Make of Veh:

(Client's Record)

D.O.A. 23/12/2018

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

H.O.D. Endorsement:

Date/Time:

12:48pm @ 26/12/18

Person Contacted:

Mr. Victor

Vehicle: IN / OUT

Date/Time	Action/Instruction (✓) Estimate
	SLA 9372 U-X
26/12/18 @ 5:22pm	Went to Gerald Poh via meenmen.
28/12/18 @ 10am	Gerald Poh informed C/A by email.
29/12/18 @ 10.18am	informed Victor C/A by email.

Est. Repairs:

5

days

Res.: Yes or No

Lum Sum:

1.5.1

%

3 Val.: Yes- or No

CA / (REV) / REP. / 24 HRS

SLA 42720

Vehicle: IN / OUT

Date:

Person Contacted:

D.O.A.

23/12/18

D.O.I.

26/12/18

Survey held at

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
	7 yrs. 3m.
14/1/19	Confirmed final by \$8400.40 with Victor Note parts have to include GST 7% (Red \$5553.60, 40%)

RECEIVED 15 JAN 2019

Date/Time, File Pass to?



Preli. Report

Days Of Repair:

5

Date/Time, File Return to?



Final Report

Resurvey No. of Trip:

2

2)

Add Fee:



Site Insp (\$



Interview (\$



Tech. Invs (\$



Weekend (\$

Survey Fee:

Transportation:

Photos

Others

TOTAL

3x15=45

170+45=215

215 x 20% = 43

215 + 43 = 258

258

50

50+50

151

559+10

569

Report Format:

MER - 00

Lump Sum / I.B.I. (\$

8400.40