

ASS. REC. BY:

REF:

CS/EG19000434/Usbn2

Special Instruction:

Surveyor: Marcus

ASSIGNMENT (Office)

From (Person): Steve Lim

of

EG1Date/Time: 09/01/2019 11:14am

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

GBE 9577T

Insured:

GBF 8957G

at Workshop m/s

Mt Solution

Tel:

of

23 Kaki Bukit Ave 4 # 02-03B

Policy No:

Claim No:

GBF 8957G

Sum Insured:

Excess:

Make of Veh:

D.O.A.

04/01/2019

(Client's Record)

CA / REV / REP. / REV 24 HRS 'wp'

H.O.D. Endorsement:

Date/Time: 09/01/2019 11:23am

Person Contacted:

SharonVehicle IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	GBE 9577T - NA / CTL19000369 / 13
	GBF 8957G - X
<u>10/01/19</u>	<u>@ 11:45 a.m. revised PA to Steve via email.</u>

GIA / PR Seen: 2

Consistent? : Yes or No

Est. Repairs:

4

days

Res.: Yes or No

Lum Sum:

20

%

3 Val.: Yes- or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: _____ Person Contacted: _____

L/Bal.

6 mm

L/Bal.

mm

D.O.A.

4/1/19

D.O.I.

9/1/19

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
<u>9/1/19</u>	<u>Ltr 2854</u>
	<u>confirmed w/s \$8000 with Sharon.</u>
<u>10/01/19</u>	<u>Confirmed AS \$2,000/- @ 4 days with Marcus</u>
	<u>(\$8,148.52 Red - 51%)</u>

RECEIVED 14 JAN 2019

Date/Time, File Pass to?

14/01/19

: Prel. Report

1) Typist

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: 4Resurvey No. of Trip: 1

Add Fee:



: Site Insp (\$



: Interview (\$



: Tech. Invs (\$



: Weekend (\$

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL

Report Format :

Lump Sum / I.B.I. (\$ 8,000/- HS)

350