

09/2009

ASS. REC. BY:

REP

08/FCI19006265/Utd3n2

Special Instruction

Sat/Ven/OT

CWS

Marcus

ASSIGNMENT (Office)

From (Person)

Eileen Lee

of

FCI

Date/Time

9.49am @ 9/4/19

Estimated Cost

Bill to:

OD / TP / WS / TP RES / OD RES / EVA / INV / MYTC3

To Inspect Vehicle No.

SLN 9060B

Insured

SHC 2958M

at Workshop m/s

Hock Wah

Tel:

64415655

of

Blk 3011 Bedok North Ave 4

Policy No.

Claim No.

D1900 23 40 MPST

Sum Insured

Excess:

Make of Veh.

D.O.A.

06/04/2019

(Client's Record)

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement

Date/Time

11.41am @ 9/4/19

Person Contacted

Angie

Vehicle IN/OUT

Date/Time

Action/Instruction (✓) Estimate

SLN 9060B-X

SHC 2958M-X

10/4-

Revised preli advise via email

Est. Repairs:

4

days

Res.: Yes or No

Lum Sum:

20

%

3 Val.: Yes or No

D.O.A.

5/4/19

D.O.I.

9/4/19

Survey held at

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

MS Rear

CA / REV / REP. / 24 HRS

LT 64797

Vehicle: IN / OUT

Date:

Person Contacted:

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

Date / Time

Action / Instruction

10/4/19

L/S \$ 3350 Confirmed with Angie. (Red: 5001.31; 59%)

RECEIVED 16 APR 2019

date of accident put 6.4.2019. (check with dense)

Date/Time, File Pass to?



: Preli. Report

1) 16/4 Typist



: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

4

Resurvey No. of Trip:

1

Add Fee:



: Site Insp (\$

)

Survey Fee:

Transportation:

Photos

Others

TOTAL

Report Format :

TP

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

3350)



: Interview (\$

) S+RS, SI



: Tech. Invs (\$

)



: Weekend (\$

)

160

50

50

38

298