

ASS. REC. BY:

REF: CS/FCI19010609/040302

Special Instruction:

CWS

Surveyor: Marcus

ASSIGNMENT (Office)

check with marcus

From (Person): Hanny Kao

of PC1

Date/Time: 14.6.2019 5.04p.m

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: SMC 1021M

Insured: SHA 0400D

at Workshop m/s Fastech Auto

Tel: 67465405

of 1 Kaki Bukit Ave 6 # 01-46

Policy No:

Claim No: D19003894MFSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A. 12.6.2019

CA / REV / REP. / REV 24 HRS

map

H.O.D. Endorsement:

Date/Time: 14.6.19 5.30p.m

Person Contacted: nancy

Vehicle: IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SMC 1021M - NA/IN(19010471/h4 D.O.A - 12/06/2019
	SHA 0400D - X
	17/6@1:58pm- Pending estimate via email.

Est. Repairs:

4 days

Res.: Yes or No

Lum Sum:

2 %

3 Val.: Yes or No

D.O.A. 12/6/19

D.O.I. 13/6/19

Survey held at

14

CA / REV / REP. / 24 HRS

Vehicle: IN/OUT

Date:

Person Contacted:

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

0/5 Body

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

Date / Time	Action / Instruction
22/7/19	1/5 # 4800 confirmed with Alan (red: 8617.60:64%)

RECEIVED 23 JUL 2019

Date/Time, File Pass to?

☐

: Preli. Report

1) 23/7 Typist

☒

: Final Report

Date/Time, File Return to?

2)

Days Of Repair: 4

Resurvey No. of Trip: 2

Survey Fee:

Transportation:

Add Fee:

☐

: Site Insp (\$

) S + RS SI

☐

: Interview (\$

) Photos

☐

: Tech. Invs (\$

) Others

☐

: Weekend (\$

)

Report Format: TP

Lump Sum / I.B.I.: (\$ 4800/-)

TOTAL

3x15=45
170+45
50
5050
81
446