

ASS. REC. BY:

REF:

CS/FCI19011889/Eg d3m2 Special Instruction:

Surveyor: Steve

ASSIGNMENT (Office)

From (Person): Henny Kao of FCI Date/Time: 4/7/2019

Estimated Cost: \_\_\_\_\_ Bill to: \_\_\_\_\_

OD TP / WS / TP RES / OD RES / EVA / INV / MV / CSTo Inspect Vehicle No.: SGZ1116Z Insured: SHC949Cat Workshop m/s Car Pro Auto Tel: 93382859of BK6 Woodlands Rd 399JPolicy No: \_\_\_\_\_ Claim No: D19004330MASH

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

Mak: of Veh: \_\_\_\_\_ D.O.A. 2/7/2019  
(Client's Record)

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement: \_\_\_\_\_

Date/Time: 5/7 Person Contacted: Sini Vehicle IN / OUTDate/Time Action/Instruction Exhaust ✓SGZ1116Z-XSHC949C-X7/9/19 @ 4.24pm revised to Henny Kao by email.Est. Repairs: 4 days Res.: Yes or No

Lum Sum: \_\_\_\_\_ % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Date: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle: IN / OUT

D.O.A. 2/7/19D.O.I. 5/7/19Survey held at Car ProDes. of Damages: Fr / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time Action / Instruction

Note: MV- 65,000LTA PV- 49,881NV- 24,11924/9/19 Finalize confirm \$3300, 4 days (Si Ni)  
(Red 4286.52, 571.)

RECEIVED 2 SEP 2019

25/9/2019

Date/Time, File Pass to?

☐ : Prell. Report1) 26/9 turnover☐ : Final Report

Date/Time, File Return to?

2)

Days Of Repair: 4Resurvey No. of Trip: 1Add Fee: ☐ : Site Insp (\$)☐ : Interview (\$)☐ : Tech Invs (\$)☐ : Weekend (\$)

Survey Fee:

Transportation:

) S + RS. SI

) Photos

) Others

TOTAL

Report Format :

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

TP  
3300

150

50

50

111

361