

728200

ASS. REC. BY:

REF:

CS/FCI 19012996/E+d302

Special Instruction:

Surveyor: Steve

ASSIGNMENT (Office)

From (Person): Eileen Lee

of

Per

Date/Time: 229pm 23/7/19

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SLU1900T

Insured:

SHC 8588H

at Workshop m/s

Carz Auto Services

Tel:

83227418

of

No-61 woodlands Ind. park E9 #04-04

Policy No:

Claim No:

D19004751MPSH

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

19/7/2019

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time:

2:40pm 23/7/19

Person Contacted:

Jurylyn

Vehicle IN/OUT

Date/Time	Action/Instruction
	Estimate (✓)
	SLU1900T NA/AIG/8012674/h4 DOA = 4/7/18
	SHC 8588H CC3/FCI 16013387/Kvbn2 DOA 18/7/16
	Finalize lump sum \$15,350 (Red: 15757.93, 50%)

Est. Repairs:

days

Res.: Yes or No

Lum Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

D.O.A.

17/11/1

D.O.A.

20/11/1

Survey held at

Carz Auto

Des. of Damages:

Frnt / Rear / O/S / N/S / U/C / Rooftop or

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

Date / Time	Action / Instruction
	MV- 83,000
	PV- 50,954
	NV- 32,946

RECEIVED 15 AUG 2019

Date/Time, File Pass to?

☐

Prell. Report

1) 14/8 Typist

☒

Final Report

Date/Time, File Return to?

2)

Days Of Repair:

9

Resurvey No. of Trip:

2

Add Fee:

☐

Site Insp (\$

☐

Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Report Format :

TP

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

15,350

Survey Fee:

Transportation

S + B + SI

Photocopy

Other

12/8/19

21x15=315

170+315

50

50+50

225

860