

22/03/2002

ASS. REC. BY:

REF: CS/FCJ 19013368 / U4 f3 n2

Special Instruction:

Surveyor: Marcus

ASSIGNMENT (Office)

From (Person): Sithura

of

FGDate/Time: 30.7.19 3.56pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: SLV 2257EInsured: SHA 833Uat Workshop m/s SME MotorTel: 6747606of 1. Kala Bukit Ave 6 Bldg 5 #102-15 / 16

Policy No:

Claim No: D19004826MPSH

Sum Insured:

Excess:

Make of Veh:
(Client's Record)D.O.A. 23.7.19

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time: 30.7.19 4.08pmPerson Contacted: JacobVehicle IN / OUT

Date/Time

Action/Instruction (✓) Estimate

SLV 2257E - X

SHA 833U - RS / QW18014764 / K15652

D.O.A. 12/03/2018

15/8/19 sent Preli report by email.

Est. Repairs:

1 days

Res. YES or NO

Lum Sum:

1.31 %

3 Val.: Yes or No

Survey held at

CA / REV / REP. / 24 HRS

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

Date:

Person Contacted:

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

Date/Time

Action / Instruction

20/8/19 Confirmed final by #2833-20 with AM ying. (Red = 742-40, 21%)

RECEIVED 20 AUG 2019

Date/Time, File Pass to?

☐

Preli. Report

Days Of Repair: 3

1)

☐

Final Report

Resurvey No. of Trip: 1

Survey Fee:

Transportation:

Date/Time, File Return to?

2)

Add Fee: ☐ : Site Insp (\$)☐ : Interview (\$)☐ : Tech. Invs (\$)☐ : Weekend (\$)

S + RS. \$

Photos

Others

Report Format:

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

TOTAL

130

50

50

50

280

27/8 - Typist

P/P #2833-20