22/05/2002

ASS. REC. BY:

Surveyor: Kenneth

CWS

REF: CS/FCI19013623/Ksd3.. Special Instruction

ASSIGNMENT (Office)

From (Person): Serene Ler / of FCI Date/Time: 9am @ 5/8/19

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SFR 3303R Insured: SHC 8679D

at Workshop m/s MBM Wheelpower Tel: 86865188

of 160 Sin Ming Drive #06-02

Policy No: Claim No: D19004945MFSH

Sum Insured: Excess:

Make of Veh: (Client's Record) D.O.A. 26/07/2019

CA / REV / REP. / REV 24 HRS (up)

H.O.D. Endorsement:

Date/Time 9:25am @ 5/8/19 Person Contacted: Cassandra Vehicle IN / (OUT)

Date/Time	Action/Instruction Estimate ✓
	SFR 3303R - X
	SHC 8679D - NS/INC11014257/H/vn DOA: 17/7/2011
6/8/19	Email preli revised to FCI
4/12	11 Lap 8910d email Confirmed ($ ~~23~~ 27,357.88 . Red - 75%)

CA / REV / REP. / 24 HRS

Date: Person Contacted: Vehicle: IN / OUT

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

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

Date / Time	Action / Instruction
/	File pass to
	MV - $198,000/- ✓
	LTA - $85,566/- ✓
	Nett = $112,434.00 ✓

RECEIVED 16 DEC 2019

Date/Time, File Pass to?

1) 16/12/19 Typist

Date/Time, File Return to?

2)

☐ : Prell. Report

☑ : Final Report

Days Of Repair: 5

Resurvey No. of Trip: 2

Add Fee: ☐ : Site Insp ($)

☐ : Interview ($)

☐ Tech Invs ($)

☐ Weekend ($)

	26x15=390
Survey Fee:	170+390
Transportation:	50
__S + RS.__SI	50+60
Fuels	21
Others 580	
TOTAL 589 20/12/19	731

Report Format:

Lump Sum / I.B.I.: ($ 9,100/- 4S)