

ASS. REC. BY:

REF: CS/INC19013625/Eq301

Special Instruction:

Surveyor: Steve

ASSIGNMENT (Office)

From (Person): Annie Koh

of

INC

Date/Time: 2/8/19 @ 4:52pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

CB 7956A

Insured:

at Workshop m/s

Think One Auto

Tel: 91288488

of

No. 18 Defu Avenue 2

Policy No:

Claim No:

MT/1055073

Sam Insured:

Excess:

1BA 3000

Make of Veh:

D.O.A. 22/07/2019

(Client's Record)

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time: 5/8/19

Person Contacted:

Michael

Vehicle IN/OUT

Date/Time	Action/Instruction
	Estimate / CB 7956A - X
07/8/19 @ 3:56pm	revert to Steve Choo by email.
8/8/19 @ 3:34pm	authorise repair by Steve Choo. (instruction given by NTUC (order email) capped \$28k
8/8/19 @ 4:04pm	inform Think One authorise repair, capped 28k. update owner on repair status & EX: \$3000.

Est. Repairs:

Days

Hours

Yes or No

Lum Sum:

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date:

Person Contacted:

Survey held at

Think One Auto

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

Interior

The UIC / Chassis frame / Body Structure affected due to collision.

Date / Time	Action / Instruction
	PIC - Michael 9793842; Diagnosis check - Ah Wang 88583399
	MV-110K
	27/8/19 Finalize confirm \$26,800, 2 days (Michael)
	cred to 2050, 2019

RECEIVED 27 AUG 2019

John To
27/8/2019

Date/Time, File Pass to?

☐

: Prel. Report

1) 2/8/19 transfer

☐

: Final Report

Date/Time, File Return to?

2)

Days Of Repair:

2

Resurvey No. of Trip:

1

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech Invs (\$

☐

: Weekend (\$

Report Format :

20

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

26800

Survey Fee:

Transportation

) \$ + P.S. CI

) Photos

) Other

TOTAL

350

350