

ASS. REC. BY:

REF: CS/CT19014601 / Dtf3 n2

Special Instruction:

SURVEYOR: Bryan ASSIGNMENT (Office)

From (Person): Jee Lay Hui Ping of CT1 Date/Time: 20.8.19 17.23pm

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SAC 1001E Insured: SKN 2849B

at Workshop m/s Chummi Motor Tel: 65427162

of BIK 10 AMI Industrial Park 2A #03-19

Policy No: DMPCCN 30408219022 Claim No: SNMMB203807C02

Sum Insured: Excess:

Make of Veh: (Client's Record) D.O.A. 15.8.19

CA / REV / REP. / REV 24 HRS H.O.D. Endorsement:

Date/Time: 21.8.19 9.00am Person Contacted: Lynn Vehicle: IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SAC 1001E - CC4 / TP 19014601/963 DOA - 15/08/2019
	SKN 2849B - X

Est. Repairs: 158 days Res.: Yes or No

Lum Sum: 20 % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS Vehicle: IN / OUT

Date: Person Contacted:

D.O.A. 15/08/2019 D.O.I. 21/08/2019

Survey held at Chummi AMK

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

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

Date / Time	Action / Instruction
	China Taping SKN 2849B
19/09/19	Invoice 2/5 189001 - with 15 days of rep (Red: 30,917.25; 62%)

RECEIVED 20 SEP 2019

Date/Time, File Pass to?  Preli. Report

1) 19/19 Typist  Final Report

Date/Time, File Return to? 2)

Days Of Repair: 15

Resurvey No. of Trip: 2

Report Format: TP

Lump Sum / I.B.I. (\$) 189001

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

Survey Fee:	
Transportation:	
\$ + RS, SI	
Photos	
Others	
TOTAL	220