

Sunset: Kenneth

ASSIGNMENT (Office)

Newman

From (Person): Parthiban Theethan

ALG

Date/Time: 27/8/2019 @ 12:34pm

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SLZ 7427C

Insured:

S/N 251A

at Workshop m/s

Trust Autoworks

Tel:

9108 2728.

of

BLK 5035 # 01-345 AMK Ind. park 2

Policy No:

Claim No: 270514 240459005

Sum Insured:

Excess:

Make of Veh:
(Client's Record)

D.O.A.

25/08/2019

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time:

2:43pm @ 27/8/19

Person Contacted:

Anthony

Vehicle: IN / OUT

Date/Time

Action/Instruction

Johny /

SLZ 7427C -X

S/N 251A -X

161P 11 Pm @ 4400 email & Confirm (Red \$7746-32, 63%)

GIA / PR Seen:

Consistent? : Yes or No

Est. Repairs:

04

days

Res.: Yes or No

Lum Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

lup

Vehicle: IN / OUT

Date:

Person Contacted:

L/Bal.

7 mm

L/Bal.

3 mm

D.O.A.

25/8/19

D.O.I.

21/9/19

Survey held at

✓

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

N/S Rec

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

Date / Time

Action / Instruction

21/9

GIA & Est not ready

RECEIVED 30 SEP 2019

Date/Time, File Pass to?



: Preli. Report



: Final Report

1)

Date/Time, File Return to?

2)

27/9/19 - Typist

Days Of Repair:

4

Resurvey No. of Trip:

1

Add Fee:



: Site Insp (\$)



: Interview (\$)



: Tech. Invs (\$)



: Weekend (\$)

Survey Fee:

Transportation:

S + RS, SI

Photos

Others

TOTAL

250

11

261

Report Format:

Lump Sum / L.B.R. (\$

\$4400f