22/03/2002

ASS. REC. BY: | REF: CS/FCI/902263/Avf3 n2 | Special Instruction:

Surveyor: Adrian

## ASSIGNMENT (Office)

(cws) From (Person): Marina chia San San of FCI Date/Time: 3.12.19 9.01 a.m

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SLB 5078B R Insured: SHA 0484 L

at Workshop m/s New Hock Tuck Tel: 67479241

of 1 Kaki Bukit Ave 6 Blk C #01-43

Policy No: Claim No: D19007604 MPSH

Sum Insured: Excess:

Make of Veh: D.O.A. 29.11.2019
(Client's Record)

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

Date/Time: 3.12.2019 9.00 a.m Person Contacted: Suky's Vehicle IN / OUT

| Date/Time | Action/Instruction ( ✓ ) Estimate |
|---|---|
| | SLB 5078B - X |
| | SHA 0484L - X |
| | |
| 4/12/19 | Informed FCI pending est from repairer by email |
| 3/2/2020 | Adrian confirmed LS $6000 (Red 17,046, 74%) |
| 3/2/2020 | Email preli revised to FCI |

Est. Repairs: days Res.: Yes or No

Lum Sum: % 3 Val.: Yes or No

CA / REV / REP. / 24 HRS

Vehicle: IN / OUT

Date: Person Contacted:

D.O.A. D.O.I. 03/12/19

Survey held at NHT

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

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

| Date / Time | Action / Instruction |
|---|---|
| | TP 1st Cap. |
| | MV : |
| | PV : |
| | Nett : |

RECEIVED 04 FEB 2020

Date/Time, File Pass to: ☐ : Preli. Report

☐ : Final Report

Days Of Repair: 6

Resurvey No. of Trip: 1

13X15 = 195

Date/Time, File Return to:

3/2 - typist

Add Fee: ☐ : Site Insp. ($ ☐ : Interview ($ ☐ : Tech. Insp. ($ ☐ : Meetings ($

| | |
|---|---|
| Survey Fee: | 170 + 195 |
| Transportation: | 50 |
| Photos: | 50 |
| Other: | 77 |

Report Format: cws

Lump Sum / LE: LS $6000/-

OSB 4/2/20

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