

12/31/2019

ASS. REC. BY:

REF: 08/INC19022605 / ktd352

Special Instruction:

Surveyor: Kenneth

ASSIGNMENT (Office)

From (Person): Theresa Vimala

of

INC

Date/Time: 9:50am 24/12/2019

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SLQ 2790H

Insured:

GBA 4902S

at Workshop m/s

Massive Trading

Tel:

91082728

of

BLK 5038 # 01-405 Amk Ind. Park 2

Policy No:

Claim No:

MT/1076807-002

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

21/12/2019

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time:

10:07am 24/12/19

Person Contacted:

Anthony

Vehicle IN/OUT

Date/Time

Action/Instruction

Estimate (✓)

SLQ 2790H -X

GBA 4902S -X

Lump Sum \$3900/- (Red: 5630.27; 59%)

CA / REV / REP. / 24 HRS

Date:

Person Contacted:

Vehicle: IN / OUT

Survey held at

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

File pass to

RECEIVED 06 JAN 2020

Date/Time, File Pass to?

☐

: Prell. Report

☒

: Final Report

11/6/1 Typist

Date/Time, File Return to?

Days Of Repair:

5

Resurvey No. of Trip:

2

Survey Fee:

Transportation:

S + RS. SI

Fees

Others

TOTAL

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

Tech Invs (\$

☐

Weekend (\$

Report Format:

TP

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

3900/-✓