

ASS. REC. BY:

REF:

C9/FC120007856/Etf301

Special Instruction:

Surveyor: Qua

ASSIGNMENT (Office)

From (Person): Rachel Wei

of

FC1

Date/Time:

10/2/20

Estimated Cost:

Bill to:

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

To Inspect Vehicle No.:

SHA 88106

Insured:

SJK 4681G

at Workshop m/s

ST Engineering

Tel:

67657130 Vadi / Mr Wong

of

M Corporation Rd

Policy No:

Claim No:

D200000913 MF87

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

07/2/20

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time:

10/2/20 03:31pm

Person Contacted:

Vadi

Vehicle IN OUT

Date/Time	Action/Instruction
	SHA 88106 C9/FC120007856/Etf301 10/2/20
	SJK 4681G - X

GIA / PR Seen:

Consistent? : Yes or No

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:

L/Bal.

5

mm

L/Bal.

5

mm

D.O.A.

7/2/20

D.O.I.

11/2/20

Survey held at

ST Engineering

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

FM LH

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

Date / Time	Action / Instruction
17/2/20	Finalize \$5950, 6 dys (Guang) (Red: 5023.55! 45%)

RECEIVED 18 FEB 2020

Date/Time, File Pass to?



Preli. Report

1) 18p Typist



Final Report

Date/Time, File Return to?

2)

Days Of Repair:

6

Resurvey No. of Trip:

1

Add Fee:



Site Insp (\$)



Interview (\$)



Tech. Invs (\$)



Weekend (\$)

Survey Fee:

Transportation:

\$ + RS. SI

Photos

Others

TOTAL

170

50

50

73

343

Rep. Format:

TP

Lump Sum / TP: 5950