

ASS. REC. BY:

REF: CS/MSG 20003853/UYF3

Special Instruction:

Surveyor: Marcus

ASSIGNMENT (Office)

From (Person): Christina Wong

of MS19

Date/Time: 11.3.2020 9.17a.m

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SLL 9767G

Insured:

FBP 7847 U

at Workshop m/s

Euro Success

Tel:

98-89277 / 67426231

of

1 Kabi Bukit Ave 6 #02-03 Aubbay

Policy No:

MSD/VMS / 19-501347- WTT

Claim No:

MSC / V / 20 - 000374

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A. 25.2.2020

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time:

11.3.2020

10.35a.m

Person Contacted:

Ah Huat

Vehicle IN/OUT

Date/Time

Action/Instruction (✓) Estimate

SLL 9767G-CC4/ICS 17024116/Keb392 D.O.A. 16/11/2017

FBP 7847U - X

Est. Repairs:

7

days

Res.: Yes or No

Lum Sum:

20

%

3 Val.: Yes or No

CA / REV / REP. / 24 HRS

LTAC/131

Date:

Person Contacted:

Vehicle: IN / OUT

D.O.A.

25/1/20

D.O.I.

11/3/20

Survey held at

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

Rear & Rear w/screen shattered.

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

Date / Time

Action / Instruction

7 yrs

18/3

Pending Estimate (sent email to Merimen)

18/3/20

Confirmed 2/5 @ 6800 with weijie (Red \$11489-16, 62%)

20/3

Sent Preli by Merimen

RECEIVED 20 MAR 2020

Date/Time, File Pass to?

☐

: Preli. Report

1)

☐

: Final Report

Date/Time, File Return to?

2)

20/3/20 Typist

Days Of Repair:

7

Resurvey No. of Trip:

3

Survey Fee:

Transportation:

200

) S + RS, SI

11

) Photos

) Others

Add Fee:

☐

: Site Insp (\$

☐

: Interview (\$

☐

: Tech. Invs (\$

☐

: Weekend (\$

Report Format:

Lump Sum / I.B.I. (\$) \$6800/-

TOTAL

211