RFF: CS/AWA2000 6336/R19f3

ASSIGNMENT (Office)

From (Person): Peggy Chan of AWAC Date/Time: 16.6.20 12.30pm

Estimated Cost: Bill to:

Special Instruction:

4sum: $ ~~4859.64~~ $4542.00

Third Parties:

Claimant:

Surveyor:

Workshop: Tower Transit

OD / TP Re-inspection / Evaluation

To Inspect Vehicle No: SMB 3056E Insured: SGR 9900R

at Workshop m/s: Tower Transit Tel: 62480987

of 21 Bulim Drive

Policy No: Claim No: NSV 1900113

Sum Insured: Excess:

Make of Veh: D.O.A. 25.2.2019

(Client's Record) Re-Inspetion:

H.O.D. Endorsement/Date:

Date/Time: Person Contacted: Vehicle IN / OUT

Date/Time: Confirmed with Final Fig , days (Red $ / %; Original ~~4~~ 5 days)

Date/Time: 13/08/20 Submit Final Fig $1290 , 02 days (Red $ 3252 / 72 %; Original 5 days)

Date/Time	Action/Instruction
	SMB 3056E - NS/INC 15009106/TKBK3 D.O.A: 29/05/2015
	SGR 9900R - CS/AWA19004033/TLC3L2 D.O.A- 25/02/2019

Para(1) : Parts found not replaced (To highlight *R or UB, LR, Etc*)

Para(2) : Comments on consistency of damages (Parts Not Consistent : *NC*)

Para(3) : Nett Value

Market Value :

Salvage Value :

Nett Value :

Inspected/
Evaluated by:

Fee Charged:	Date:
Basic & Add	
Transport	
Photos	
Others	
Total	

1) Date/Time 19/08/2020 File Pass to Typist

2) Date/Time File Return to

3) Date/Time File Pass to

4) Date/Time File Return to

5) Date/Time File Pass to

6) Date/Time File Return to