ASS. REC. BY: PASUL CS CTI 201	no7142/RITF3	
7RS ASS	IGNMENT	28 Mar 2011
From: Date:	Veh No: <u>FBF 24716</u>	
Estimated Cost:	Type: M.Car / M.Cycle Bus / Van	Lorry / Taxi / Prime Mover /
OD I TP I WS I TP RES I OD RES I EVA I INV I MV	Truck / Trailer or	
To Inspect Vehicle No: FBF 2471E	Make:	c.c 135
at Workshop m/s HUA CHIN CZOVO) TRADING	Colour REO	A/C: Insured / Std / NI / NA
of 50, BURT BATOK ST 23	Sp.Reading 79280	T/Radio: Insured / Std / NI / NA
Insured: CTI	Eng/No:	· ·
Policy No.	C/No: 5YP012761	
Claims No.	Gen. Cond: Good / Fair / Poor / E	
Sum Insured: Excess:	Steering: Inorder / Jammed / Lea	
(Client's Record)	Brake: (norder / Jammed / Lea	
Make of Veh:	Modi: Nil / S/Rim / STD A/R	
p		70/90-17
(Policy Condition)	R:	90/80-17
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS /	LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	Тоуотуоко ог	MAXXIS
Bal. or Market Value:	Front	Rear
DAC Accident Rport: Consistent?: Yes or No	R/Bal. 3 mm	, R/Bal. 3 mm
GIA / PR Seen: Consistent?: Yes or No	L/Bal. mm	L/Balmm
est. Repairs: days Res.: Yes or No	D.O.A. 23/06/2020	D.O.I. 09/07/2020
.um Sum: % 3 Val.: Yes or No	Survey held at	that CHA
		OF I WE I UIC I Rooftop or
CA / REV / REP. / 24 HRS VP Vehicle: IN / OL	ſ	
Date:Person Contacted:		I Body Structure affected due to collision
Date / Time Action / Instruction		
We confirm on lump sum \$18	300, 4 repair days.	
Red: 3452.60; 65%		
<u>x</u>		
<u> </u>		
Cale/Time, File Pass to? : Preli. Report	Days Of Repair: 4	
; Final Report	Resurvey No. of Trip:	Survey Fee:
Date/Time, File Return to?		Transportation:
) Add F	ee: : Site Insp (\$)S+RSSI
	: Interview (\$) Photos
Reprod Format :	: Tech. Invs (\$) Others
ump Sum/LBA: (\$:Weellend (%	
exceeds a second too division	E AN COMPANIE ST	Company of the Compan
	•	TOTAL