

REF: CS1 / LPC 20007165 / yf3

Special Instruction:

\$ 20,113.00

From (Person): Gerald Poh of UPC Date/Time: 9-7-2020  
Estimated Cost: \_\_\_\_\_ Bill to: \_\_\_\_\_

*Third Parties:*

Claimant: SkyCom Automobile Service Services

Surveyor:

Workshop: Man in motor services

OD/TP Re-inspection / Evaluation

To Inspect Vehicle No: SLF 5544R

Insured: JLA 7737

at Workshop m/s Mun Jin motor

Tel: 62821313

of 2 Kaki Bukit Ave 2 #02-28 Kaki Bukit Antihub

Policy No:

Claim No:

Sum Insured:

Excess:

Make of Veh:

D.O.A. 05-11-2019

(Client's Record)

H.O.D. Endorsement/Date:

Date/Time: \_\_\_\_\_ Person Contacted: \_\_\_\_\_ Vehicle IN / OUT \_\_\_\_\_

Date/Time: \_\_\_\_\_ Confirmed with \_\_\_\_\_ Final Fig \_\_\_\_\_, \_\_\_\_ days (Red \$ \_\_\_\_\_ / \_\_\_\_ %; Original <sup>22</sup> days)

Date/Time: 27/07/20 Submit Final Fig L/S \$1700, 3 days (Red \$ \$18413.00 %; Original 3 days) 91%

[illegible]

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 &amp; Add

Transport

## Photos

Others

Total

1) Date/Time 27/07/20 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 \_\_\_\_\_