			II.
Serveyor:	REF: CS1/SGK2	20007316/T1tf3	Special Instruction:
1652	ASSIG	NMENT (Office)	LS \$1,600.00
From (Person): Ryan Lim	of SGK	Date/Time: 14/07/2020	Third Parties:
Estimated Cost:	Bill to:		Claimant:
			Surveyor:
OD/TP Re-inspection Evalua	wester and a second		Workshop: Mova Auto
To Inspect Vehicle No:	<u>SKW 430R</u>	Insured:MCST 294	8
at Workshop m/s Mova Aut	omotive	Tel: 6272 389	
of Blk 1008 Bukit Mera	ah Lane 3 #01-04		
Policy No:		Claim No: IA2020-500	628/LER
Sum Insured:		Excess:	•
Make of Vell.		D O A	-
(Client's Record)			
			H.O.D. Endorsement/Date:
Date/Time:	_ Person Contacted:	Vehicle IN / OU	T
Date/Time: Confi	rmed with Fi	nal Fig days (Red \$ / %: Original A days
Date/Time: Subm	it Final Fig	,days (Red \$	/ %; Original days)
Date/Time Action/Instruction			
SKW 430R -	Y		
		,	
Para(1): Parts found no	t replaced (To h	ighlight R or UB,	LR, Etc)
7 (2)			
Para(2): Comments on	consistency of dan	nages (Parts Not Consis	tent: NC)
Para(3): Nett Value			
26.1			Fee Charged: Date:
Market Value	:	Inspected/	Basic & Add
Salvage Value:		Evaluated by:	Transport
Januage value	<u>-</u>		Photos
Nett Value	* <u></u>		Others .
I) Date/TimeF	File Pass to	2) Data/T:	Total
3) Date/TimeF	ile Pass to	2) Date/Time	
5) Date/TimeF	ile Pace to		
	HE PASS TO	6) Date/Time	File Return to