

REF: CS1/LPM20009719/Gvd3

Special Instruction:

ASSIGNMENT (Office)

From (Person): Au Lee Tyng of LPC Date/Time: 11/09/2020

Estimated Cost: _____ Bill to: _____

OD/TP Re-inspection / Evaluation

To Inspect Vehicle No: SKN 3669Y Insured: JNG 1037

at Workshop m/s AE Auto Tel: 9382 5367

of 160 Sin Ming Drive #06-01

Policy No: _____ Claim No: 17/18/18/VS29/263397

Sum Insured: _____ Excess: _____

Make of Veh: _____ D.O.A. 29/03/2018
(Client's Record)

H.O.D. Endorsement/Date:

Date/Time: _____ Person Contacted: _____ Vehicle IN / OUT _____

Date/Time: 18/0/20 Confirmed with Final Fig _____, _____ days (Red \$____/____%; Original _____ days)

Date/Time: 18/9/20 Submit Final Fig LS \$4450, 10 days (Red \$ 9712.69 / 69 %; Original 10 days)

[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:

Basic & Add

Transport

Photos

Others

Total

Date: _____

Date/Time		File Pass to		File Return to		Total
1)	Date/Time		File Pass to	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