

REF: CS1/CTI20010766/~~sd3~~ Esd3

Special Instruction:

L/S : \$5750.00

ASSIGNMENT (Office)

From (Person): LIONEL CHUA of CTI Date/Time: 30/09/2020  
Estimated Cost: \_\_\_\_\_ Bill to: \_\_\_\_\_

Third Parties:

Claimant:

Surveyor: KAAS APRAISING

Workshop: **APEX MOTORING**

### OD/TP Re-inspection / Evaluation

To Inspect Vehicle No: SLS 8713G Insured: GBG 4776H

at Workshop m/s **APEX MOTORING**

of 25 KAKI BUKIT ROAD 4 #01-55 SYNERGY

Policy No: \_\_\_\_\_ Claim No: SNM20D202382/GBG4776H/TANGHL2

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

Make of Veh: \_\_\_\_\_  
(Client's Record) D.O.A. 08/07/2020

H.O.D. Endorsement/Date:

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

Date/Time: 15/10/2020 Confirmed with \_\_\_\_\_ Final Fig \_\_\_\_\_, \_\_\_\_ days (Red \$ \_\_\_\_/\_\_\_\_%; Original 5 days)

Date/Time: 15/10/2020 Submit Final Fig \$ 3,500.00 L/S, 4 days (Red \$ 2,250.00 / 39 %; Original 5 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 &amp; Add

Transport

## Photos

Others

Total

Date: \_\_\_\_\_

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 \_\_\_\_\_