Serveyor:		REF: CS1/CTI20	010766/sd3	Special Instruction:
	LIONEL CHIL	ASSIGNMENT (Office) Office Off		L/S: \$5750.00
From (Person	): LIONLE CHO?	of CTI	Date/Time: 30/09/2020	Third Parties:
Estimated Co	st:	Bill to:	Date Time. Goldol 2020	Claimant:
OD/TP Re-inspection / Evaluation			i .	Surveyor: KAAS APRAISIN Workshop: APEX MOTORING
To Inspect Ve	chicle No: SLS	<del></del> 8713G	Insured: GBG 4776H	Workshop. At EX MOTORING
	m/s APEX M	OTODINIO		
of	25 KAKI BUKIT	Г ROAD 4 #01-55 S	Tel: SYNERGY	
Policy No:			Claim No: SNM20D202	382/GBG4776H/TANGHL2
Sum Insured:			Excess:	
Make of Vell.			D.O.A. 08/07/2020	
(Client's Record	)			
Date/Time:		<b>D</b>		H.O.D. Endorsement/Date:
Date Time.		Person Contacted:	Vehicle IN / OUT	r _
Date/Time:	Confir	med with Fir	nal Fig,days (R	ed \$/_%; Original_5_days)
Date/Time:	Submi	t Final Fig	days (Red \$	/%; Originaldays)
Date/Time	Action/Instruction			
	SLS 8713G-N	A/CTI20007148/z4		DOA: 08/07/2020
	GBG 4776H-N	NA/CTI20007148/z	4	DOA:08/07/2020
	Parts found not	t replaced (To hi	ighlight <i>R or UB</i> , <i>L</i> nages (Parts Not Consist	
	<del> </del>			
	+			
Para(3): 1	Nett Value			
			T	Fee Charged: Date:
	Market Value	:	Inspected/	Fee Charged: Date:  Basic & Add
Salvage Value:				Transport
	1	;		Photos
	Nett Value	<u> </u>		Others Total
1) Date/Tim	e Fi	ile Pass to	2) Date/Time	
3) Date/Tim		ile Pass to		
5) Date/Tim	eFi	ile Pass to	6) Date/Time	