Serveyor:		REF:CS/ASM21001588	8/Gvf3	Special Instruction:
		ASSIGNA	MENT (Office)	L/SUM: \$11,640.00
From (Person): TAN WAN CONG of AXA				Third Parties:
Estimated Cost:		.Bill to:	2-2-2021 3.401 .W	Claimant:
				Surveyor:
`	ection Evaluation	1.75047		Workshop: KUM CHEW
	cle No: GBH		Insured: YQ 39D	
	s Kum Chew Mo g Drive #05-08 Sin		Tel: 6453 6256	
				· · · · · · · · · · · · · · · · · · ·
Policy No: Claim Sum Insured: Exces			Claim No: S0M02WRJ	
Make of Veh:			Excess:	
Client's Record)			D.O.A. <u>05-11-2020</u>	
				0.0 5.1
Date/Time:	F	erson Contacted:	Vehicle IN / OUT	O.D. Endorsement/Date:
Date/Time:	Confirm	ed with Final	Fig days (Ped	\$/_%; Original_12_day
Date/Time: 1	5/3/21 Submit I	Final Figl S \$7800		33 % Original 12 day
			J U days (Ned \$00+0 / C	o; Originaldays)
	Action/Instruction	0/4 04 000 400 50/0/50		
	GBH 7591Z- CS3/ASM20012256/Gtf3e2 DOA :05/11/2020			
Para(1): Pa	erts found not r	replaced (To high	light R or UB, LR	L, Etc)
Para(2) - C				
Tara(2): Co	omments on co	nsistency of damag	es (Parts Not Consiste	nt:NC)
Para(3) : Ne	ett Value			
				1_
I.	Market Value :		Inspected/	Fee Charged: Date:
1			Evaluated by:	Basic & Add Transport
Salvage Value :			_	Photos
1	Nett Value :			Others
I) D . (T)	-	Dear to	L	Total
3) Date/Time		-		File Return to
-	File	Pass to	4) Date/Time	File Return to
J Date I lille_	File	Pass to	6) Date/Time	File Return to