

Surveyor: GUO QIANG

REF: CS3/CTI18000820/Gtd3-1

Special Instruction:

ASSIGNMENT (Office)

From (Person): **AMBROSE LEE** of **LLC** Date/Time: **23/12/2020**

Estimated Cost: Bill to:

Third Parties:

Claimant:

Surveyor:

Workshop: **HALLAND MOTOR**

OD/TP Re-inspection / **Evaluation**

To Inspect Vehicle No: **BICYCLE** Insured: **SJZ 854Y**

at Workshop m/s **HALLAND MOTOR**

of **1 KAKI BUKIT AVE 6 # 02-24**

Policy No: Claim No: **BRR/SIC/AL/7976//19**

Sum Insured: Excess:

Make of Veh: D.O.A. **28/12/2017**
(Client's Record)

H.O.D. Endorsement/Date:

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

Date/Time: Confirmed with Final Fig , days (Red \$ / %; Original days)

Date/Time: Submit Final Fig **10,201.00** , - days (Red \$ **1109** / **9.8** %; Original days)

Date/Time	Action/Instruction
	BICYCLE
	SJZ 854Y-CS3/CTI18000820/Gtd3-1 DOA: 28/12/2017
	NO REPAIR DAYS FOR BICYCLE
	FOLLOW SURVEY CONDITION AND INVOICE PARTS

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:

- | | | | |
|--------------|--------------|--------------|----------------|
| 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 |