

REF: CS1/LPM21004765/Kqf3

Special Instruction:

L/SUM : \$9750.00

Third Parties:

Claimant:

Surveyor: VICOM ASSESSMENT CENTRE

Workshop: COMFORTDELGRO ENGINEERING

ASSIGNMENT (Office)

From (Person): LILLIAN SIM of LPC Date/Time: 15/4/2021 7:30 AM
Estimated Cost: _____ Bill to: _____

OD/TP Re-inspection / Evaluation

To Inspect Vehicle No: SHA 276X Insured: JMR 9208

at Workshop m/s COMFORTDELGRO ENGINEERING PTE LTD Tel: 6383 7118

of 205 BRADDELL ROAD BLK C, 3RD FLOOR SINGAPORE 579701.

Policy No: _____ Claim No: 18/18/19/VC10/274740

Sum Insured: _____ Excess: _____

Make of Veh: _____ D.O.A. 05/12/2018
(Client's Record)

H.O.D. Endorsement/Date: _____

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

Date/Time: 18/06/21 Confirmed with _____ Final Fig _____, ____ days (Red \$ ____/____%; Original 9 days)

Date/Time: 18/06/21 Submit Final Fig LS \$9450, 7 days (Red \$ 300 / 3 %; Original 9 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

Malaysia Lonpac

Market Value :

Salvage Value :

Nett Value : _____

Inspected/
Evaluated by:

Fee Charged:

Basic & Add

Transport

Photos

Others

Total

Date: _____

1) Date/Time 21/06/21 File Pass to Typist

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 _____