Serveyor:	REF: CS1/LPC2	1008002/Tvy3	Control
		MENT (Office)	Special Instruction:
From (Person): ONG LI LI	77:-10:		
From (Person): ONG LI LI of LONPAC Date/Time: 28/07/2 Estimated Cost; Bill to:			Third Parties:
		i	Claimant:Surveyor:
OD/TP Re-inspection / Evalua	tion		Workshop: SBS TRANSIT LTD (HQ
To Inspect Vehicle No:	SG 5320G	Insured: YN 8362H	Workshop, ODO TITANOTI ETD (TIQ
at Workshop m/s SBS TRA	MOIT LTD (LIO)		
of Hougang Depot 4, D	efu Avenue 1		19
Policy No:		Claim No: 20/21/21/VC0	5/024730
Sum Insured:		Excess:	
Make of Veh:		D.O.A. 26/06/2021	
(Client's Record)		D.O.A	
		H	I.O.D. Endorsement/Date:
Date/Time:	Person Contacted:	Vehicle IN / OUT	
Date/Time: Confir	med with	LE:-	d \$/_%; Originaldays)
Date/Time: 3/3/23 Submi	it Final Fig \$4066	1_days (Red \$ 1636.60/	28%; Original days)
Date/Time Action/Instruction			
		•	
	N. Committee of the com		
Para(1): Parts found not replaced (To highlight R or UB, LR, Etc)			
P(2)			
Para(2): Comments on o	consistency of damag	ges (Parts Not Consiste	nt:NC)
Para(3): Nett Value			
			Fee Charged: Date:
Market Value	:	Inspected/	Fee Charged: Date:  Basic & Add
1		Evaluated by:	Transport
	lue :		Photos
Nett Value	:		Others Total
1) Date/TimeF	ile Pass to	2) Date/Time	
3) Date/TimeF	ile Pass to	4) Date/Time	File Return to
5) Date/TimeF	ile Pass to	6) Date/Time	File Return to