

REF: CS1/LAW21009492/Gqf3

Special Instruction:

ASSIGNMENT (Office)

L/SUM : \$ 8900.00

From (Person): KC of RIAZ LLC Date/Time: 9/9/2021 12:55 PM

Estimated Cost: _____ Bill to: _____

Third Parties:

Claimant:

Surveyor: Advance Automotive

Workshop: Equator Brotherhood

OD/TP Re-inspection / Evaluation

To Inspect Vehicle No: FX 9487Y

Insured: SJG 7710H

at Workshop m/s Equator Brotherhood

Tel: 6384 6939

of 25 KAKI BUKIT ROAD 4 #03-19 SYNERGY @KB

Policy No:

Claim No: IN.514351.KC

Sum Insured:

Excess:

Make of Veh:

D.O.A. 30/07/2018

(Client's Record)

H.O.D. Endorsement/Date:

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

Date/Time: 12/10/21 Confirmed with _____ Final Fig _____, ____ days (Red \$____/____%; Original 5 days)

Date/Time: 12/10/21 Submit ~~Final Fig~~ LS \$1450, 2 days (Red \$ 7450 / 84 %; Original 5 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

Market Value : _____

Salvage Value : _____

Nett Value : _____

Inspected/
Evaluated by:

Fee Charged:

Date: _____

Basic & Add

Transport

Photos

Others

Total

1) Date/Time 12/10/21 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 _____