Surveyor :

REF: CS1/AGI21009983/Guf3

Special Instruction:

L/SUM : $ 7300.00

Third Parties:

Claimant:

Surveyor:

Workshop: Garage 13 Pte Ltd

ASSIGNMENT (Office)

From (Person): HANSEL ANG of AGI Date/Time: 26/9/2021 1:18 AM

Estimated Cost: Bill to:

OD/TP Re-inspection / Evaluation

To Inspect Vehicle No: SFS 5671J Insured: SLA 3283H

at Workshop m/s GARAGE 13 PTE LTD Tel: 8797 0013

of 8 KAKI BUKIT AVE 4 #03-46 PREMIER

Policy No: Claim No: C10008268

Sum Insured: Excess:

Make of Veh: D.O.A. 07-12-2020

(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: 8/10/2021 Submit Final Fig $5550, 7 days (Red $1750 / 24 %; Original 8 days)

Date/Time	Action/Instruction
	SFS 5671J- NA/LPC20013567/z4 DOA : 07/12/2020
	SLA 3283H- NA/LPC20013567/z4 DOA : 07/12/2020

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 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