Serveyor:		REF: CS1/LF	PC220007	36/Etf3	Special Instruction:	
From (Person)	ong li li	ASSI of lpc	GNMENT (O	ffice) 20/01/2022	Third Parties:	
Estimated Cost: Bill to:					Claimant:	
		_	i .		Surveyor:	-
OD/TP Re-in:	spection / Evaluat	Workshop:	•			
To Inspect Ve	hicle No: SBS 2	1R	Insured:	XB 3954H		
at Workshop n	n/s SBS TRANSI	T LTD (HQ)				
of205 I	BRADDELL ROAD	SINGAPORE 5797	701		•	
Policy No:			Claim No:	21/22/22/VC0	5/025372	
Sum Insured:			Excess:			
IVIANC OF VCII.			D.O.A	12/01/2022		
(Client's Record)			D.O.A			
					H.O.D. Endorsement/Date:	
Date/Time: _		Person Contacted:	\	ehicle IN/OU	J T	
Date/Time:	Confir	rmed with	Final Fig	dova (Dade / %.c	riginal 7 days)
Date/Time:	Submi	it Final Fig 580	,2days	(Red \$192	/24_%; Original	days)
Date/Time	Action/Instruction				, , , , , , , , , , , , , , , , , , , ,	
	Thu 20/1/2022 ,our surveyor ju	3:33 PM -Please be ist go down take afte	inform that according to the information of the inf	ording to the re	pairer this bus alread ds, Summer Lee Ad	y repair done min—————
	no need subi	mit the photo to i	nsurance			
but I unde	rstand that you	ır vehicle has alre	eady been re r	paired. What	air survey is the purpose of ead. Regards, Or	asking us
Para(1): I	Parts found not	t replaced (To	highlight	R or UB,	LR, Etc)	
Down (2)						
Para(2): (omments on c	consistency of da	amages (Parts	Not Consis	stent: NC)	
	 					
	 	· ·				
Para(3): 1	Nett Value					
				•	Fee Charged:	D-4
	Market Value :		Inspected/	Inspected/		Date:
					Basic & Add Transport	
	Januage value	:			Photos	
	Nett Value	:			Others .	
1) Date/Time	Fi	ile Pass to	2) Doto/T:-	ne	Total	
3) Date/Time		ile Pass to				
5) Date/Time	Fi	ile Pass to	4) Date/Tin		File Return to	
	1	433 10	6) Date/Tin	ne	File Return to	