Serveyor:		REF: CS1/SI	PF22010442/Cqy3	Special Instruction;
3		ASSIG	NMENT (Office)	
From (Person): H	afizul Farhar	n <sub>of</sub> SPF	Date/Time: 17/10/2022	\$2128.40 Third Parties:
Estimated Cost: _		Bill to:	Date Fille. 17710/2022	Claimant:
			1 .	Surveyor: AIG in house surveyor
OD/TP Re-inspection Evaluation				Workshop: C&C
To Inspect Vehicle No: SMJ 4916A Insured: QX 321X				
		Carriage KIA	Tel:	
of 209 F	PANDAN GA	RDENS SINGAPO	DRE 609339	
Policy No: Claim No: ACS/105/009/2022/061				
Sum Insured:			Excess:	,
Sum Insured:         Excess:           Make of Veh:         D.O.A.         11/06/2022				
(Client's Record)				
H.O.D. Endorsement/Date:				
Date/Time: Person Contacted: Vehicle IN / OUT				
Date/Time: Confirmed with Final Fig, days (Red \$/_%; Originaldays)				
Date/Time: 07/12/22 Submit Final Fig \$2128.40, 3 days (Red \$ 0/- / 0 %; Original days)				
	tion/Instruction			
-Fair & Reasonable				
				*
Para(1): Parta family				
Para(1): Parts found not replaced (To highlight R or UB, LR, Etc)				
-				
Para(2): Comments on consistence of L				
Para(2): Comments on consistency of damages (Parts Not Consistent : NC)				
		· ·		
Para(3): Net	t Value			
1			· · · · · · · · · · · · · · · · · · ·	Fee Charged: Date:
M	arket Value	:	Inspected/	Basic & Add
Sa	alvage Value		Evaluated by:	Transport
Salvage Value:				Photos
D-0	ett Value	:		Others Total
1) Date/Time_07		le Pass to Typist	2) Date/Time	
3) Date/Time	Fi	le Pass to		File Return to
5) Date/Time		le Pass to	6) Date/Time	File Return to