Serveyor:	REF: CS/LIP230	001413/Uqy3	Special Instruction:
From (Person): ESTHER CHEAH	ASSIGNMENT (Office) of LIP Date/Time: 09/02/2023		LS: \$ 12050 / 7 DAYS
Estimated Cost:	Bill to:	ate/Time: 09/02/2023	Third Parties: Claimant:
			Surveyor: WG APPRAISAL SERVICES
OD/TP Re-inspection / Evalua	tion	•	Workshop: KT GARAGE PTE LTD
To Inspect Vehicle No:	SML 7016S	Insured: SCL 8688Y	KI GARAGE FIE LID
at Workshop m/sKT GAF	RAGE PTE LTD	Tel:	
of _ 1 Kaki Bukit Ave 6 #0	1-04 Auto Bay @ Ka		
Policy No:		Claim No: IVS22/1516	3
Sum Insured:		Excess:	
Make of Veh:		D O A 08/09/2022	
(Client's Record)		_ D.O.A	
		H	I.O.D. Endorsement/Date:
Date/Time:	Person Contacted:	Vehicle IN / OUT	
Date/Time: Confi	rmed with Fina	l Fig days (Red	d \$/_%; Originaldays)
Date/Time: <u>17/02/23</u> Subm	it Final Fig LS \$7500	_, 5 days (Red \$ 4550 /3	88_%; Original_7_days)
Date/Time Action/Instruction			
70 (1)			
Para(1): Parts found not replaced (To highlight R or UB, LR, Etc)			
Para(2) · Carre			
Para(2): Comments on consistency of damages (Parts Not Consistent : NC)			
Para(3): Nett Value			
		T	Fee Charged: Date:
Market Value :	Inspected/	Fee Charged: Date:	
1	:	Evaluated by:	Transport
1	;		Photos
Nett Value	:		Others Total
1) Date/Time 17/02/23 F	ile Pass to Typist	2) Date/Time	
2) 5	ile Pass to	4) Date/Time	File Return to
E) D . 1771	ile Pass to	6) Date/Time	File Return to