Serveyor:	RE	EF: CS1/SPF2300	)1421/Tny3	Special Instruction:
		ASSIGNMENT	Office)	COR: \$ 7869.50 / 7 DAYS
From (Person): HAFIZUL FARHAN of SPF Date/Time: 08/02				Third Parties:
Estimated Cost:		Bill to:		Claimant:
OD/TP Re-inspec		i		Surveyor: PRIORITY SERVICES
To Inspect Vehicle	No.	SLR 5892Y Insured:	0)/ 1001)/	Workshop: ELITE AUTOMOTIVE
at Workshop m/s	FLITE ALITO	MOTIVE Insured:	_QX 1934X	
		Tel: 5 #01-17 HARVEST@WOODLAND	S SINGAPORE 757322	1
0.5.0 (3.5.0 %) (0.00 % 10.00		Claim N		- N
Sum Insured:		Claim N	o: ACS/105/00	9/2022/113
Make of Veh:		Excess:	40/44/0000	
(Client's Record)	. 1	D.O.A.	10/11/2022	<del></del>
				H.O.D. Endorsement/Date:
Date/Time:	Pers	son Contacted:	Vehicle IN/OUT	LOD. DISSEMBLE DATE.
Date/Time:	Confirmed	with Final Fig	. days (Re	d\$ / %: Original daws
Date/Time:	Submit Fin	al Fig,day	's (Red \$	%: Original days)
	tion/Instruction			
		•		
		70 to the same of		
Para(1) · Par	to Co			
Tara(1): Fari	ts found not rep	placed (To highlight	R or UB, LI	R, Etc)
,				
Para(2) · Com				
1 41 4(2) . Con	iments on cons	istency of damages (Par	ts Not Consiste	nt:NC)
Para(3): Nett	Value			
M	Market Value		Inspected/	Fee Charged: Date:
		[ - t - t - t		Basic & Add Transport
Salvage Value:			<b>(</b>	Photos
Ne	ett Value :			Others
0.50		ss to 2) Date/1		Total
3) Date/Time	File Pa		ime	
5) Date/Time	rile Pa	ss to 4) Date/7	`ime	File Return to
-, - 400 111110	File Pa	SS to 6) Date/7	ime	Pile Det