2	004/1 4	NO0004504/A0	
Serveyor:	REF: US1/LAV	V23001501/Any3	Special Instruction;
	ASSIGNMENT (Office)		LS: \$7100 / 7 DAYS
From (Person): CHUA LI SUA	N of COMLAW	Date/Time: 03/02/2023	Third Parties:
Estimated Cost;	Bill to:		Claimant:
OD/TP Re-inspection Evalua	ation		Surveyor:
To Inspect Vehicle No:	SKT 6392T	100 1661	Workshop: TEAM AUTOPRO
at Workshop m/s TEAM AUTO	OPRO PTE LTD	Insured:	
of _160 SIN MING DR #01-14	SIN MING AUTO CITY	1el: ' SINGAPORE 575722	3
			×
Policy No:Sum Insured:		Claum No:	,
Sum Insured: Make of Veh:		Excess:	10
Make of Veh: (Client's Record)		D.O.A30/05/20	19
			H.O.D. Endorsement/Date:
Date/Time:	Person Contacted:	Vehicle IN / O	IT .
Date/Time: Confi	irmed with F	inal Fig days	Pods / %.G.:
Date/Time: <u>22/03/23</u> Subm	nit Final Fig 3900		/ 45%; Original 7 days)
Date/Time Action/Instruction			
		,	
Pow(1) P + 5			
Para(1): Parts found no	ot replaced (To b	nighlight R or UB,	LR, Etc)
Para(2): Comments on			
Para(2): Comments on	consistency of dan	nages (Parts Not Consi	stent: NC)
	· · · · · · · · · · · · · · · · · · ·		
Para(3): Nett Value			
			Fee Charged: Date:
Market Value	:	Inspected/	Basic & Add
Salvage Value	Salvage Value :		Transport
1	•		Photos
Nett Value	:		Others Total
1) Date/TimeI	File Pass to	2) Date/Time	
3) Date/Time	File Pass to		
5) Date/TimeI	File Pass to	6) Date/Time	