

REF: CS3/ASM22011929/Rvp3-1

Special Instruction:

L/SUM: 13.050 / REPAIR PERIOD: 14 WORKING DAYS

ASSIGNMENT (Office)

From (Person) HO WINNIE of HSBC Date/Time: 08/03/2023
Estimated Cost: _____ Bill to: _____

Third Parties:

Claimant:

Surveyor: **PRECISE APPRAISER PTE LTD**

Workshop: JCM RENTAL PTE LTD

OD/TP Re-inspection / Evaluation

To Inspect Vehicle No: SLF 7009G Insured: SHC 2495G

at Workshop m/s JCM RENTAL PTE LTD
of BUKIT BATOK CRESCENT #04-40 WCEGA

Policy No: VFX/P2419138 Claim No: S2M04F69

Sum Insured: _____ Excess: _____

Make of Veh: _____ D.O.A. 18/11/2022
(Client's Record)

H.O.D. Endorsement/Date:

Date/Time: _____ Person Contacted: _____ Vehicle IN / OUT

Date/Time: _____ Confirmed with _____ Final Fig _____, ____ days (Red \$____/____%; Original ____ days)

Date/Time: _____ Submit Final Fig _____, ____ days (Red \$ _____ / ____ %; Original ____ days)

[illegible]

Para(1) : Parts found not replaced (To highlight *R* or *UB*, *LR*, *Etc*)

Para(2) : Comments on consistency of damages (Parts Not Consistent : NC)

Para(3) : Nett Value

Market Value : _____

Salvage Value : _____

Nett Value : _____

Inspected/
Evaluated by:

Fee Charged:

Basic & Add

Transport

Photos

Others

Total

Date: _____

Date/Time		File Pass to		File Return to		Total
1)	Date/Time		File Pass to	2)	Date/Time	File Return to
3)	Date/Time		File Pass to	4)	Date/Time	File Return to
5)	Date/Time		File Pass to	6)	Date/Time	File Return to