			15	
Serveyor:	REF:	CS1/SPF23004071/	Kqy3	uction;
9		ASSIGNMENT (OF	ice) I C · C10	200/ 3 DAYS
From (Person): HAFIZ	UL FARHAN of	SPF Date/Time: 1	9/04/2023 Third Po	
Estimated Cost:		Bill to:	Claimant	
OD/TP Re-inspection		i .		APPRAISAL VP
		NID 75075	Worksho	P: TRANS-CAB AUTO
at Workshop m/s	);	SHB 7567E Insured:	I Q JUJUL	SERVICES PTE LTI
of NO.2 ANG MC	NANS-CAB AUTO S D KIO ST 63 SING	ERVICES PTE LTD Tel:		
			CC/10E/000/2022/12	
Sum Insured:		Claim No:	105/105/009/2022/12	+
Make of Veh:		Excess:	20/42/2022	•
(Client's Record)		D.O.A.	20/12/2022	-1
			HOD 5-1	
Date/Time:	Person	Contacted: Veh	nicle IN / OUT	ment/Date:
Date/Time:	Confirmed wit	Final Fig	days (Dade )	9/+ 0-1-1-1-
Date/Time: 24/04	/23 Submit Final	LS \$1100 , 3 days (1	_,days (Red \$/_	_%; Original—days)
		- uays (	ned \$_100_/_0_76; Off	ginai_3_days)
Date Time Action	/Instruction			
Rar	nge of COR: \$1	100-\$1200		
	190 01 0011. 41			
70 (1)			•	
Para(1): Parts	found not repla	ced (To highlight $R$	or UB, LR, Etc)	
,				
Para (2)				
Para(2): Comm	ents on consist	ency of damages (Parts l	Not Consistent : NC)	,
				The second secon
Para(2) - Note X				
Para(3): Nett V	alue			
Mark	et Value		Fee Charg	ed: Date:
T. Carlo	et Value	The second secon	Basic &	Add
Salva	ge Value :	Evaluated by:	1	жt
ì			Photos Others	
1. The state of th	Value :		Total	
1) Date/Time 24/0	4/23 File Pass t	o Typist 2) Date/Time		ı to
3) Date/Time	File Pass t			
5) Date/Time	File Pass t			to