Serveyor:	REF: CS1/SMR23004741/Tqy3	Special Instruction;
From (Person): HUA YEN Estimated Cost;	of SMR Date/Time: 05/05/2	LS \$112550  Third Parties:
OD/TP Re-inspection / Evalua To Inspect Vehicle No: at Workshop m/sSTRIDES AUT of Policy No: Sum Insured:	SMB 5006L Insured: PUBLIC L OMOTIVE SERVICES Ptrel:  Claim No: BUS/0 Excess:	02/22/5047
Date/Time:Confin	D.O.A. 20/02/2  Person Contacted: Vehicle IN  rmed with Final Fig,da  t Final Fig, 100 days (Red \$ 13	H.O.D. Endorsement/Date:
Action/Instruction  *Recommeded repair cost based on photographs. *\$111250 in report  - No Book Value, LTA, both GIA report provided. Bus balance 8 mths used  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		
Salvage Value Nett Value	: Inspected/ Evaluated by: :	Fee Charged: Date:  Basic & Add Transport Photos Others Total
1) Date/Time19/07/23 F 3) Date/Time F 5) Date/Time F		File Return to