	į		II.
Serveyor:	REF: CS3/CTI22012427/p3-2		Special Instruction;
9	ASSIG	NMENT (Office)	L/SUM: 14,300
From (Person): JACQUELINE TAN of CTI		Date/Time:	Third Parties:
Estimated Cost:	Bill to:		Claimant:
		i .	Survey ABSOLUTE APPRAISAL SERVICES PL
OD/TP Re-inspection / Eval			Workshop: MJE MOTOR
To Inspect Vehicle No: SKA 4013B		Insured: GBF 3376R	
at Workshop m/sMJE MOTOR		Tel: 9835 0232	
of BLK 7 SIN MING IND EST SEC	C #01-96 SINGAPORE 57564	2	
Policy No: DMCVSNA00	106792201	Claim No: SNM22D20	8897/C02
Sum Insured:		Excess:	
Wake of Vell.		D.O.A. 11/12/2022	
(Client's Record)		D.O.A	
<b>.</b>			H.O.D. Endorsement/Date:
Date/Time:	Person Contacted:	Vehicle IN / OUT	
Date/Time:Con	firmed with Fi	inal Fig,days (Re	ed \$/%; Originaldays)
Date/Time: Sub	mit Final Fig	days (Red \$/	%; Originaldays)
Date/Time Action/Instruct			
	,		
Para(1): Parts found r	ot replaced (To h	ighlight R or UB, L	P Eta)
	1 (202	againgate A of OB, L.	K, Etc)
Para(2): Comments or	consistency of dan	nages (Parts Not Consist	ent · NC'
Para(2): Comments on consistency of damages (Parts Not Consistent : NC)			
Para(3): Nett Value			
Madada			Fee Charged: Date:
Market Value :		Inspected/	Basic & Add
Salvage Valu	Salvage Value:		Transport
1	,		Photos
Nett Value	:		Others Total
1) Date/Time	File Pass to	2) Date/Time	
	File Pass to		
5) Date/Time	File Pass to	6) Date/Time	File Return to