

ASS. REC BY:

REF: CS/AXA17020335/R1rbst

Special Instruction:

SIV/CA
Wimen

Rasul

Winnie

ASSIGNMENT (Office)

From (Person):

Yvonne Ang

of

AXA

Date/Time

24/10/17 @ 1.39pm

Estimated Cost

Bill to

① / TP / WS / TP RES / OD RES / EVA / INV / MV / CS

To Inspect Vehicle No:

XD 3957P

Insured:

6494 2892 - Juma

at Workshop m/s

ST Kinetics

Tel:

6660 3971 9694 2878

of

No. 249 Jalan Beroi 619523

Policy No:

P1893524

Claim No:

C0456701

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

29/07/2017

CA / (REV) / REP. / REV 24 HRS

31 Corporation Road

H.O.D. Endorsement:

Date/Time

24/10/17 @ 1.52pm

Person Contacted

Juman

Vehicle (IN) OUT

Date/Time	Action/Instruction
	(✓) Estimate Investigation
	Please Check Why there is Delay In Submission of Claim
	XD 3957P - X
22/12/17	Sent preli to menimen because they dont they are not at all
05/1/18	Authorise repair aware their cash repair
5/1/18	Inform Juman to proceed repair cover include fire claim
8/6/18	Received Supplementary