ASS. REQ. BY: REF: cs/MSG17022050 / TIvb12

Merimen Taufiek ASSIGNMENT (Office)

From (Person): Elaine Ngu of: MSIG Date/Time: 20/11/17 @ 11.06 am

Estimated Cost: Bill to:

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

To Inspect Vehicle No: FBL4389R Insured: YN9290A

at Workshop m/s: A.S. Phoon Tel: 65150770

of: Blk 36 Toh Guan Rd East, #01-35, 608580

Policy No: 28866967 MKF Claim No: 537140

Sum Insured: Excess:

Make of Veh: (Client's Record) D.O.A. 13/11/2017

CA / REV / REP. / REV 24 HRS 1wp

H.O.D. Endorsement:

Date/Time: 11.21am @ 20/11/17 Person Contacted: Kee Vehicle: IN / OUT

Date/Time	Action/Instruction (✓) Estimate
	FBL4389R - ✓
	YN9290A - ✓
21/11/17	Send preli revised by merimen
8/2/18	Final dlg $2124.10 confirmed by email (Red 1618.90, 4390)

Est. Repairs: days Res.: Yes or No

Lum Sum: % 3 Val.: Yes or No

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

Vehicle: IN / OUT

Date: Person Contacted:

D.O.A. D.O.I. 20/11/17

Survey held at: AS Phoon

Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or

The U/C / Chassis frame / Body Structure affected due to collision

Date / Time	Action / Instruction

RECEIVED 0 8 FEB 2018

Date/Time File Pass to: : Preli. Report Days Of Repair: 5

: Final Report Resurvey No. of Trip: 1 Survey Fee

Date/Time File Return to: Transportation

8/2 - typist Add Fee: Site Insp. $ Interview $ Tech. Insp. $ Weekend $ 200 10

Report Format: merimen

Lump Sum / I.B. to: $ 2124.10 210