

ASS. REC. BY:

REF: CS/MSG18001621 / GVD3m Special Instruction

ASSIGNMENT (Office)

Merimen

G12

From (Person): Elaine Ngu of MSIG Date/Time: 25/01/2018 @ 4:25 pm

Estimated Cost: Bill to:

OD: (P) W/S / TP RES / OD RES / EVA / INV / MV / CS

To Inspect Vehicle No: SLC 9325X Insured: SKA 1537B

at Workshop m/s: Borneo Motors Tel: 98476209
of: 17 Ubi Road 4, 408611

Policy No: 27041845 SMP Claim No: 540407

Sum Insured: Excess:

Make of Veh: (Client's Record) D.O.A. 09/12/2017

CA / REV / REP. / REV 24 HRS 'w/p' 29/01/18 @ After 9.30am

Date/Time: 8.44am @ 26/1/18 Person Contacted: Sam Vehicle IN/OUT

Date/Time	Action/Instruction
	SLC 9325X-X
	SKA 1537B-X
31/1/18	Send preli revised by merimen

19/3/18 Final fig \$ 10,712.75 (Recl 2669.80, 2017) confirmed by email

Est. Repair: 0 days Fee: Yes or No

W/S: Yes or No

CA / REV / REP. / 24 HRS 'w/p'

Date: Person Contacted: Vehicle IN/OUT

Survey Fee: W/S 21-01-18 12pm

Des of Damages: Pt. (P) CS N.S. U.C. Redfoc

The UIC - Chassis/frame - Body Structure affected

RECEIVED 19 MAR 2018

Date The Report: Prel. Report Final Report

Days Of Repair: 8

Resurvey No. of Trip: 1

Add Fee:

Record Form: merimen

Final Fee: P/p \$ 10,712.75

300
10
310