

21/03/2018

ASS. REC. BY:

REF:

CS3 /ms617014790 /Lgb-1/22

Special Instruction:

SUPERVISOR:

Richard

ASSIGNMENT (Office)

From (Person):

Fievel Foo

of

MSH

Date/Time: 19/04/2018

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SJN 5456T

Insured:

SJK 5079P

at Workshop m/s

Twincor

Tel:

6842 0051

of

2 Kak Bukit Ave 3 #01-17

Policy No:

D2972015QMTX

Claim No:

511818

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A.

28/7/2017

CA / REV / REP. / REV 24 HRS WPI

01-08-2017

H.O.D. Endorsement:

Date/Time: 31/04/2017 4:37pm

Person Contacted:

Flynn

Vehicle IN/OUT

Date/Time	Action/Instruction (X) Estimate	Do Not Tint/Wipe
	SJN 5456T - NA/MC17014547/13	DA: 28/7/17
	SJK 5079P - NA/ms617014655/14	DA: 28/7/17
	Dismantle Red : 02/08/2017	
	After repair: 16/08/2017	
08/07/2017 21:19pm	Email to Fievel Foo thru Merimen.	

US 9 200 h (Red \$ 8800, 49%)

30% ~~20%~~ let me know

10 ap

2/5/18

Check MV

RECEIVED 04 MAY 2018

RECEIVED 07 MAY 2018