

ASS. REC BY:

REF: C9/M8G18D11062/DC

Special Instruction

Σύμφωνα

ASSIGNMENT (Office)

From (Person): Irvington

of

Date/Time: 23/6/2018

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: GBN 898 X

Insured: SHB2R22D

at Workshop m/s

Tel:

of

Policy No.

Claim No. _____

Sum Insured:

Excess:

Make of Veh:

D.O.A. 13/6/2018

(Client's Record)

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time: _____

Person Contacted:

Vehicle IN/OUT

DateTime

Action/Instruction	()	Estimate
1. <u>Identify the problem</u>		
2. <u>Generate possible solutions</u>		
3. <u>Evaluate the solutions</u>		
4. <u>Select the best solution</u>		
5. <u>Implement the solution</u>		
6. <u>Evaluate the results</u>		

Estimate

Bryan Ang (LKKAuto)

From: Irene Tan <irene_tan@sg.msig-asia.com>
Sent: Monday, 19 November 2018 4:09 PM
To: Bryan Ang (LKKAuto); KKLau; Olivia Lau (LKKAuto); Admin-D (LKKAuto); Veron Chen (LKKAuto); Shiau Chan (LKKAuto); Denise Tay (LKKAuto); Accounts (LKKAuto)
Subject: Assignment to prepare Consistency Damage report on our insured's vehicle no.: SLB2822D; Our claim no.: 561344/IT

Importance: High

URGENT

Good afternoon Bryan,

We refer to your email of 6.7.18 which you mentioned in your last paragraph line that your written report with invoice for work done will be forwarded to us.

But todate, we have not receive your consistency damage report and neither your invoice.

Please expedite to submit so that we can close our file upon full and final settlement.

Best Regards

Irene Tan
Senior Executive, Claims Services (Motor)
Direct line +65 6594 2541 | Direct fax +65 6225 7402 | irene_tan@sg.msig-asia.com



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