

ASS. REC. BY:

REF:

CS3/MSG18022741/Btd3-1

Special Instruction:

Surveyor:

Reinmen

From (Person):

Mr. Lim

Irene Tan

ASSIGNMENT (Office)

MSIG

Date/Time:

2801009

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SIF 4971Y

Insured:

FBG 8792J

at Workshop m/s

Team Autopro

Tel:

9674 6635

of

8 kaki Bukit Ave 4 # 06-21 premier

Policy No:

MSD/VMT/17-988136-W71

Claim No:

MSC/V/18-001612

Sum Insured:

Excess:

Make of Veh:

(Client's Record)

D.O.A. 01/12/2018

CA / REV / REP. / REV 24 HRS

Cup

H.O.D. Endorsement:

Date/Time:

9.51am @ 19/12/18

Person Contacted:

Frederick

Vehicle:

IN/OUT

Date/Time

Action/Instruction (X) Estimate

Do Not Finalize

SIF 4971Y - X

FBG 8792J - X

Dismantle: 20/12/2018

After repair: 27/12/2018

Submit lump sum \$2400/-, 4days
 CRed: 2200, 470%

12/2 Typist

11/2/2019