

22/03/2001

ASS. REC. BY:

REF: CS / PC1 19004930 / Uyd3021 Special Instruction:

Survivor

ASSIGNMENT (Office)

From (Person): Mary chuen of FCI Date/Time: 8:09am 19/3/19

Estimated Cost: _____ Bill to: _____

OD TP WS / TP RES / OD RES / EVA / INV / MV / CSTo Inspect Vehicle No: 8JD 658M Insured: SH6260at Workshop m/s Autolution Tel: 46450084of 19 ubi Rd 4Policy No: _____ Claim No: D19001774MFSH

Sum Insured: _____ Excess: _____

Make of Veh: _____ D.O.A. 11/3/19
(Client's Record)CA / REV / REP. / REV 24 HRS up

H.O.D. Endorsement: _____

Date/Time: 9:33am 19/3/19 Person Contacted: Elmer Vehicle IN OUT

Date/Time	Action/Instruction (✓) Estimate
	<u>8JD 658M - x</u>
	<u>SH 6260 - x</u>
<u>25/3/19</u>	<u>Email preli revised to FCI</u>
<u>27/3/19</u>	<u>@ 1037am Elmer said vehicle has not send in for repair</u>
<u>28/3/19</u>	<u>Final fig \$ 2285.76 (Red 4361.98, 6670)</u>
<u>29/3/19</u>	<u>To re-open and submit final report <u>Celine</u> 29/3/19</u>
	<u>After re-open, pls pass to typist</u>
<u>29/3/19</u>	<u>reopen ref only * 1st close date 17/10/19 * 7</u>

$$MV: 48,000.00 - LIA: 36,488 = NV: 11,512.$$