

A.S.S. REC. BY:

REF: CS/QBE/19017066/kgf302

Special Instruction:

Surveyor: Kenneth ASSIGNMENT (Office)

From (Person): Janice Goh Sr. Gnt of QBE Date/Time: 27.9.19 3.25p.m

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SJR 9926G Insured:

at Workshop m/s Chung Hoe Tel: 67556142

of BLK 1019 Vision Ind Park A #01-374/382

Policy No: Claim No: VC013019

Sum Insured: Excess: NIL

Make of Veh: D.O.A. 25.9.2019

(Client's Record)

CA/REV/REP./REV 24 HRS H.O.D. Endorsement:

Date/Time: 27.9.19 3.25p.m Person Contacted: Sharon Vehicle: IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SJR 9926G - X
27/9/19 @ 5.01pm	revert to Janice Goh by email.
30/9/19 @ 9.16am	authorise repair by Jenny Toh
30/9/19 @ 10.36am	inform Eefeda authorise repair excess nil
01/10/19 @ 3.25pm	confirmed with Eefeda is \$10900.
	total \$3407.95, 24%.