

22/03/2019

ASS. REC. BY:

Assigner: Gino Giong

REF: CS/MSG19021108/Agyd3

Special Instruction:

ASSIGNMENT (Office)

From (Person): Crystal Lee of MS19 Date/Time: 29/11/19 @ 11:20am

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SUD 7307R Insured: SLN 6530G

at Workshop m/s Hua Meng Spray Tel: 67465519

of 1 Kaki Bukit Ave 6 # 01-34

Policy No: 1000990694 Claim No: 234117

Sum Insured: Excess:

Make of Veh: D.O.A. 28/11/2019
(Client's Record)

CA / REV / REP. / REV 24 HRS

Date/Time: 11:44am 29/11/19 Person Contacted: Jing Yee H.O.D. Endorsement: Vehicle IN/OUT

Date/Time	Action/Instruction	Estimate
	SUD 7307R	-X
	SLN 6530G	-X
2/12/19	Informed Crystal pending workshop est by email	
23/4/20	Sent Peti in merimen	