

12/10/2020

REF: CS/CTI20010971/R1vd3

Special Instruction:

ASS. REC. BY:

SURV BY:

RASUL

ASSIGNMENT (Office)

Merimen

From (Person):

TAN KAH LEONG

of

CTI

Date/Time: 12/10/2020@11.30AM

Estimated Cost:

Bill to:

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

To Inspect Vehicle No:

SCJ 1928D

Insured: SKZ 2324K

at Workshop m/s

KAH MOTOR

Tel: 6514 5247

of

255 ALEXANDRA ROAD

Policy No: DMPCSNA00002042004

Claim No: SNM20D203783/C02/TKI

Sum Insured:

Excess:

D.O.A. 08/10/2020

Make of Veh:

(Client's Record)

CA / REV / REP. / REV 24 HRS

'WP'

H.O.D. Endorsement:

Date/Time: 11.37AM@12/10/2020

Person Contacted:

IVAN

Vehicle IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SCJ 1928D- X
	SKZ 2324K- X
20/10/20	Send IA via merimen
3/11/20	Rasul confirmed \$3946.54 by email. (Red 4720.46, 54%)