

12/11/2020

REF: CS/CTI20012704/Kvd3

Special Instruction:

ASS. REC. BY:

## ASSIGNMENT (Office)

Merimen

SURV BY:

From (Person): JENNY LEW

of CTI

Date/Time: 18/11/2020@12.35PM

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: GBG 4757M

Insured: YQ 2308P

at Workshop m/s SPARK CAR CARE BRADDELL

Tel: 6383 7168

of 205 BRADDELL ROAD

Policy No: DMCVSNW00016982000

Claim No: SNM20D204426/C02/LEWLC

Sum Insured:

Excess:

D.O.A. 12/11/2020

Make of Veh:

(Client's Record)

CA / REV / REP. / REV 24 HRS 'WP'

H.O.D. Endorsement:

Date/Time: 12.47PM@18/11/20 Person Contacted: BRENDA

Vehicle IN/OUT ☒

| Date/Time | Action/Instruction ( <input checked="" type="checkbox"/> ) Estimate |
|-----------|---------------------------------------------------------------------|
|           | GBG 4757M-X                                                         |
|           | YQ 2308P-X                                                          |
| 23/11/20  | Send IA via merimen                                                 |
| 14/12/20  | Kenneth confirmed \$523.80 (Red 180, 25%)                           |