| 2/03/2002 - ASS. REC. BY: | R | EF: CS/SMO2001 | 2809/AUvf3 | Special | lastruction: |
|-----------------------------------|------------------------------|---------------------|--------------|-----------|----------------------------|
| urveyor : A | DRIAN | ASSIGNMI | ENT (Office) | | 97 |
| | GRACE TEO | | MPO | Dat | e/Time: 20/11/2020 4:26 PM |
| Estimated Cost: | 8 | | Bill to: | | |
| OD/TP/WS | TP RES / OD RES | EVA/INV/MV/C | S | | |
| To Inspect Veh | icle No: SKF | P 8338J | | Insured: | |
| at Workshop m | /sJ-MART MO | TOR | | Tel: | 63430934 |
| of BLK 5 D | EFU LANE 10 #01 | -578 | | | |
| Policy No: | | | Claim No: _ | CMTD20 | 03391/IJH |
| Sum Insured:_ | | | Excess: | 500 | |
| Make of Veh: (Client's Record) | | | | D.0 | A_18.11.20 |
| | REP. / REV 24 HR | | | 1 | I.O.D. Endorsement: |
| Date/Time: 2 | 0-11-20 4.32P. | M Person Contacted: | ANGIE | | cleINLOUT |
| D + m: | Action/Instruction (| V) Estimate | · . | | |
| Date/Time | 1 TOTOTH TISH HEROTOTI | | | | |
| Date/Time | SKP 8338J-X | | | | |
| 24/11/20 | | | | | |
| | SKP 8338J-X | e by email | | | |
| 24/11/20 | Revert to Iren Rece authoris | | enry by ema | il excess | |