

12/12/2020

REF: CS/AIG20013723/Evd3

Special Instruction:

ASS. REC. BY:

SURVEY BY:

STEVE

ASSIGNMENT (Office)

Meirimen
From (Person):

WINNIE FAN

of

AIG

Date/Time: 11/12/2020@1.57PM

Estimated Cost:

Bill to:

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

SMR 5019R

Insured:

To Inspect Vehicle No:

at Workshop m/s

CYCLE & CARRIAGE AUTOMOTIVE

Tel: 6568 4501

of

209 PANDAN GARDENS

Policy No: 1900262398

Claim No: 0955474342SG

Sum Insured:

Excess: 600

Make of Veh:

D.O.A. 09/12/2020

(Client's Record)

CA / REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time: 2.12PM@11/12/20

Person Contacted: KEVIN

Vehicle IN/OUT

Date/Time	Action/Instruction (✓) Estimate
	SMR 5019R-X
11/12/20	Seek mandate via merimen
14/12/20	Rece approved from Kok Chong via merimen
14/12/20	Informed Don C/A excess \$600
28/12/20	Final fig \$5613.72 confirmed by email (Red 930.10, 14%)