

12/12/2020

ASS. REC. BY:

REF: CS/CTI20014117/d3

Special Instruction:

Merimen

SURVBY

ASSIGNMENT (Office)

From (Person): TAN KAH LEONG of CTI Date/Time: 18/12/2020@ 5.12PM

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: CB 7879P

Insured: GT 8000J

at Workshop m/s TEAM AUTOPRO

Tel: 6258 1955

of 160 SIN MING DRIVE # 01-14

Policy No: DMCVSNW00047722001

Claim No: SNM20D204932/C02/TANKI

Sum Insured:

Excess:

D.O.A. 16/12/2020

Make of Veh:

(Client's Record)

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

H.O.D. Endorsement:

Date/Time: 18/12/2020@5.17PM Person Contacted: PEACH Vehicle: ☒ IN ☐ OUT

Date/Time	Action/Instruction (☒) Estimate	Repairer agreed to survey on 21/12/2020
	CB 7879P-CS/CTI18022407/R1qd3n2	DOA : 10/12/2018
	GT 8000J-X	
7/1/21	Send IA via merimen	
17/2/21	LS \$5750 confirmed by email (Red 17,763.50,75%)	