

12/12/2020

REF: CS3/AIG20014543/Gvd3

Special Instruction:

ASS. REC. BY:

SURV BY: GUO QIANG

ASSIGNMENT (Office)

Merimen

From (Person): TEO ERICWEIHONG

AIG

Date/Time: 28/12/2020@3.15PM

Estimated Cost:

Bill to:

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

SMS 8459D

Insured: SKT 7561R

To Inspect Vehicle No:

Tel: 9188 3197

at Workshop m/s

1ST AUTO PRO

of

8 Kaki Bukit Avenue 4#01-51 & 52

Policy No: 2100417522

Claim No: 2182006214SG

Sum Insured:

Excess:

D.O.A. 22/12/2020

Make of Veh:

(Client's Record)

CA / REV / REP. / REV 24 HRS

'WP'

H.O.D. Endorsement:

Date/Time: 3.30PM@28/12/20

Person Contacted:

CHRISTINA

Vehicle ☒ IN ☐ OUT

Date/Time	Action/Instruction (X) Estimate	
	SMS 8459D- NA/LIP20014372/h4	DOA : 22/12/2020
	SKT 7561R- NA/LIP20014372/h4	DOA : 22/12/2020
30/12/20	Submit DAR, 5 days	