

12/12/2020

ASS. REC. BY:

REF: CS/CTI20014548/d3

Special Instruction:

SURVBY

ASSIGNMENT (Office)

Merimen

From (Person): JENNY LEW

of CTI

Date/Time: 28/12/2020@2.50PM

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: SBF 7B

Insured: SKX 5287A

at Workshop m/s TRANS EUROKARS

Tel: 6360 2845

of 27A TANJONG PENJURU

Policy No: DMPCSNW00156322000

Claim No: SNM20D205060/C02/LFWLC

Sum Insured:

Excess:

D.O.A 21/12/2020

Make of Veh:

(Client's Record)

CA / REV / REP. / REV 24 HRS

'WP'

H.O.D. Endorsement:

Date/Time 3.15PM@28/12/20

Person Contacted: EVA

Vehicle IN ☒ OUT

Date/Time	Action/Instruction (✓) Estimate	DOA: 16/07/2018
	SBF 7B-CS/AIG18013383/Avd3n2	
	SKX 5287A-X	