

12/12/2020

ASS. REC. BY:

REF: CS/EQ120014739/Avd3

Special Instruction:

SURVBY:

ASSIGNMENT (Office)

From (Person): JOEL GOH

of

EQI

Date/Time: 30/12/2020@9.04AM

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: SJD 1178A

Insured: GBJ 1054L

at Workshop m/s BORNEO MOTOR

Tel: 9847 6209

of 17 UBI ROAD 4

Policy No:

Claim No: DM20HO01974-JG

Sum Insured:

Excess:

Make of Veh:
(Client's Record)

D.O.A. 26/12/2020

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

H.O.D. Endorsement:

Date/Time: 9.32AM@30/12/20

Person Contacted:

SAM JO

Vehicle IN ☒ OUT

Date/Time	Action/Instruction (☒) Estimate
	SJD 1178A-X
	GBJ 1054L-X
5/1/21	Email preli revised to Joel
26/1/21	Final fig \$13,837.30 confirmed by email (Red 13,521.49%)