

12/01/2020

ASS. REC. BY:

REF: CS3/AIG21000057/R1qd3

Special Instruction:

ASSIGNMENT (Office)

Merimen

From (Person): TEO ERICWEIHONG of AIG

Date/Time: 04/01/2021@9.07AM

Estimated Cost: Bill to:

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

To Inspect Vehicle No: FBJ 2187E Insured: SKM 9696J

at Workshop m/s JL POWERSPORTS Tel: 8163 3620

of 1 SOON LEE STREET# 05-53

Policy No: 2070169930 Claim No: 1631134037SG

Sum Insured: Excess: D.O.A. 24/12/2020

Make of Veh: (Client's Record) H.O.D. Endorsement:

CA / REV / REP. / REV 24 HRS 'WP' Person Contacted: MR.CHUAH

Date/Time: 11.20AM@04/01/21 Vehicle  IN  OUT

| Date/Time | Action/Instruction ( X ) Estimate       |
|-----------|---|
|           | Repairer agreed to survey on 05/01/2021 |
|           | FBJ 2187E-                              |
|           |   |
|           |   |
|           |   |
|           |   |