

12/01/2021

REF: CS/AIG21000587/Evd3

Special Instruction:

ASS. REC. BY:

SURV BY: STEVE

ASSIGNMENT (Office)

Merimen From (Person): CHIN LEE YING

of AIG

Date/Time: 12/01/2021@6.32PM

Estimated Cost: Bill to:

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

To Inspect Vehicle No: SFL 5639R

Insured:

at Workshop m/s CYCLE & CARRIAGE AUTOMOTIVE

Tel: 6568 4501

of 209 PANDAN GARDENS

Policy No: 1900108966

Claim No: 3993313397SG

Sum Insured:

Excess: 300

Make of Veh: (Client's Record)

D.O.A. 12/01/2021

CA /  REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time 9.15AM@13/01/21

Person Contacted: COCO LU

Vehicle  IN  OUT

Date/Time	Action/Instruction ( <input checked="" type="checkbox"/> ) Estimate	DOA
	SFL 5639R-CC6/AIG11018922/Ka2a3y	06/08/2011
13/1/21	Seek mandate via merimen	
14/1/21	Rece approved from Kok Chong via merimen	
14/1/21	Informed Edwin C/A excess \$300 by email	
28/1/21	Final fig \$6287.12 confirmed by email (Red 2871.35,31%)	