

12/12/2020

REF: CS/AIG21001003/Evd3

Special Instruction:

ASS. REC. BY:

## ASSIGNMENT (Office)

SURVBY

Merimen

From (Person): CHIN LEE YING

of AIG

Date/Time: 21/01/2021@11.38AM

Estimated Cost:

Bill to:

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

SMD 2779Z

Insured:

To Inspect Vehicle No:

Tel: 6568 4501

at Workshop m/s

CYCLE &amp; CARRIAGE KIA

of

209 PANDAN GARDENS

Policy No: 1800096051-02

Claim No: 5625851745SG

Sum Insured:

Excess: 300

D.O.A. 19/01/2021

Make of Veh:

(Client's Record)

CA ☒ REV / REP. / REV 24 HRS

H.O.D. Endorsement:

Date/Time: 11.51AM@21/01/21

Person Contacted: EDWIN

Vehicle IN ☒ OUT

| Date/Time | Action/Instruction ( <input checked="" type="checkbox"/> ) Estimate |
|-----------|---------------------------------------------------------------------|
|           | SMD 2779Z-X                                                         |
| 27/1/21   | Seek mandate via merimen                                            |
| 27/1/21   | Rece approved from Kok Chong via merimen                            |
| 27/1/21   | Informed Edwin C/A excess \$300 by email                            |
| 10/2/21   | Final fig \$2206 confirmed by email (Red 3781.60,63%)               |