

12/12/2020

REF: CS3/SMO21001172/Kvd3

Special Instruction:

ASS. REC. BY:

SURVEY BY:

ASSIGNMENT (Office)

From (Person): GRACE TEO

of

SMO

Date/Time: 25/01/2021@4.08PM

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: GBJ 6759D

Insured: YN 3498H

at Workshop m/s TEAM AUTOPRO

Tel: 6258 1955

of 160 SIN MING DRIVE # 01-14

Policy No:

Claim No: CMTD2100252/AGC

Sum Insured:

Excess:

D.O.A. 18/01/2021

Make of Veh:

(Client's Record)

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

H.O.D. Endorsement:

Date/Time: 4.27PM@25/01/21

Person Contacted:

PEACH

Vehicle ☒ IN ☐ OUT

Date/Time	Action/Instruction (☒) Estimate	Repairer arrange to survey on 26/01/2021
	GBJ 6759D- NBA/CTI21001029/Y	DOA ;18/01/2021
	YN 3498H- NBA/CTI21001029/Y	DOA :18/01/2021
27/1/21	Submit PRS ,repair range \$4,000-\$5,000	