

T1f3-1

ASS. REC. BY: Manman REF: CS3/AIG/18015690/172932 of Instruction

From Person: Taufelch ASSIGNMENT (Office)

Estimated Cost: BERNARD LER Bill to: AIG Date/Time: 20/08/2018 @ 12:15pm

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

To Inspect Vehicle No: SKX 76A Insured: EE 71 J

at Workshop no: Apex motoring Tel: 900 6 4184

of: 25 Kelki Bct Rd # 01-55

Policy No: \_\_\_\_\_ Claim No: \_\_\_\_\_

Sum Insured: \_\_\_\_\_ Excess: \_\_\_\_\_

Make of Veh: \_\_\_\_\_ D.O.A. 02/06/2018

(Client's Record) 29/08/2018 @ Before 12pm

CA / REV / REP. / REV 24 HRS (up) H.O.D. Endorsement

Date/Time: 12:15pm @ 20/08/18 Person Contacted: Shirley Vehicle  IN  OUT

Date/Time	Action/Instruction (X) Estimate
	Repeater arranged on 20/08/18 as tdy her wksp is full of vehicle and difficult to sunny.
	SKX76A -x
	EE71J -x

10-2-21 3.10p.m-Bernard Ler email we would like to cancel the request on paper adjustment as TP has agreed on a settlement. *Celine 17/02/2021*