

12/02/2021

REF: CS/CTI21002208/d3

Special Instruction:

ASS. REC. BY:

SURVBY

Merimen

ASSIGNMENT (Office)

From (Person): IRENE TAY

of CTI

Date/Time: 16/02/2021@3.28PM

Estimated Cost:

Bill to:

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

SLQ 1R

Insured: GBG 1433S

To Inspect Vehicle No:

Tel: 6331 0680

at Workshop m/s

TRANS EUROKARS

of

27A TANJONG PENJURU

Policy No: DMCVSNA00010182001

Claim No: SNM21D200825C02/IRENE

Sum Insured:

Excess:

D.O.A. 06/02/2021

Make of Veh:

(Client's Record)

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

H.O.D. Endorsement:

Date/Time: 4.18PM@16/02/21 Person Contacted: EVA

Vehicle IN ☒ OUT

Date/Time	Action/Instruction (✓) Estimate	
	SLQ 1R- NA/CTI21001976/r3	DOA: 06/02/2021
	GBG 1433S-NA/CTI21001976/r3	DOA: 06/02/2021