

12/02/2021

REF: CS/CTI21002285/Aqd3

Special Instruction:

ASS. REC. BY:

SURVBY:

ASSIGNMENT (Office)

Merimen

From (Person): ADELINE CHNG

of CTI

Date/Time: 17/02/2021@ 5.35PM

Estimated Cost:

Bill to:

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

SGW 8845Y

Insured: XD 4251K

To Inspect Vehicle No:

Tel: 6331 0680

at Workshop m/s

TRANS EUROKARS

of 27A TANJONG PENJURU

Policy No: DMCVSNW00014672101

Claim No: SNM21D200897/C02

Sum Insured:

Excess:

D.O.A. 09/02/2021

Make of Veh:

(Client's Record)

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

H.O.D. Endorsement:

Date/Time: 5.45PM@17/02/21

Person Contacted: JESS

Vehicle IN ☒ OUT

Date/Time	Action/Instruction (☒) Estimate	
	SGW 8845Y-NA/CTI21002160/h4	DOA: 09/02/2021
	XD 4251K-NA/CTI21002160/h4	DOA: 09/02/2021