

12/02/2021

ASS. REC. BY:

REF: CS/EQI21002804/T1vd3

Special Instruction:

SURV BY
Merimen

TAUFIKH

ASSIGNMENT (Office)

From (Person): JOEL GOH

of EQI

Date/Time: 02/03/2021@10.12AM

Estimated Cost:

Bill to:

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

To Inspect Vehicle No: SHA 4679R

Insured: SLV 9218Y

at Workshop m/s COMFORTDELGRO

Tel: 6214 8300

of 59 LOYANG DRIVE

Policy No: DMPPHQ21-000903

Claim No: DM21HO00330

Sum Insured:

Excess:

D.O.A. 27/02/2021

Make of Veh:
(Client's Record)

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

H.O.D. Endorsement:

Date/Time: 10.37AM@02/03/21

Person Contacted: JUMANI

Vehicle ☒ IN ☐ OUT

Date/Time	Action/Instruction (☒) Estimate
	SHA 4679R-NA/TMI16002650/r3 DOA: 12/02/2016
	SLV 9218Y-X
4/3/21	Send IA via merimen
17/3/21	LS \$3100 confirmed by email (Red 1754.80,36%)