

12/03/2021

REF: CS/MSG21003293/d3

Special Instruction:

ASS. REC. BY:

SURV BY:

## ASSIGNMENT (Office)

Merimen

From (Person): DOUGLAS ONG

of MSIG.

Date/Time: 12/03/2021@2.10pm

Estimated Cost:

Bill to:

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

FBN 5299A

Insured: SJA 68G

To Inspect Vehicle No:

Tel: 6452 4898

at Workshop m/s

SG 98 MOTOR TRADING

of BLK 4001 AMK IND. PARK 1# 01-21

Policy No: 29144152AT2

Claim No: 633344

Sum Insured:

Excess:

D.O.A. 25/01/2021

Make of Veh:

(Client's Record)

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

H.O.D. Endorsement:

Date/Time: 2.43PM@12/03/21

Person Contacted: LINDA

Vehicle ☒ IN ☐ OUT

| Date/Time | Action/Instruction ( <input checked="" type="checkbox"/> ) Estimate |
|-----------|---------------------------------------------------------------------|
|           | Repairer agreed to survey on 15/03/21                               |
|           | FBN 5299A-X                                                         |
|           | SJA 68G-NBA/MSG21001226/Y DOA : 25/01/2021                          |
|           |                                                                     |
|           |                                                                     |
|           |                                                                     |
|           |                                                                     |