urvejer : _			ASSIGNMEN	VT (Office)		0.0
From (Person)	C. YOGARA	JAH LI	_C of		Date/Time:	07/05/2021
Estimated Cos	st:			Bill to:		31
OD/TP/WS	5/TP RES / OD F	ES/EVA	A / INV / MV / CS			
To Inspect Vehicle No:				I	Insured:	
at Workshop m/s				Tel:		
of						
Policy No:				Claim No:	MC/MC 18	210/2019
Sum Insured:				Excess:		
11-11-11-11-11-11-11-11-11-11-11-11-11-				Director.		
Make of Veh (Client's Recor				0	D.O.A	25/09/2018
(Client's Recor				0		25/09/2018
(Client's Recor	d) / REP. / REV 24	HRS	8			orsement:
(Client's Recor	d) / REP. / REV 24	HRS Pe	8		H.O.D. End	orsement:
(Client's Recor	Action/Instruction	HRS Pe	rson Contacted:	case. Chequ	H.O.D. End Vehicle IN /	OUT
(Client's Recor	Action/Instruction	HRS Pe	Estimate See close this	case. Chequ	H.O.D. End Vehicle IN /	OUT
(Client's Recor	Action/Instruction	HRS Pe	Estimate See close this	case. Chequ	H.O.D. End Vehicle IN /	OUT