urveyor:			ASSIGNM	ENT (Office)			7
	ST Powere	ed		*	D	ate/Time:	02/07/20
Estimated Cos				Bill to:		Manager College	
OD/TP/WS	TP RES / OD R						
To Inspect Ve	hicle No:	WMW	YS920703E	E58583	Insured:		
at Workshop r	n/s				Tel:		
of							
Policy No:					WM	WYS92	20703E585
2 0110							
Sum Insured:				Excess:			
Sum Insured: Make of Veh:				Excess:	D	.O.A	*
Sum Insured: Make of Veh: (Client's Record)			38 SS			
Sum Insured: Make of Veh: (Client's Record CA / REV) REP. REV 24	HRS		Excess:		H.O.D. End	orsement:
Sum Insured: Make of Veh: (Client's Record) REP. REV 24	HRS		Excess:		H.O.D. End	orsement:
Sum Insured: Make of Veh: (Client's Record CA / REV) REP. / REV 24	HRS Per	rson Contacted:	Excess: _		H.O.D. End	orsement:
Sum Insured: Make of Veh: (Client's Record CA / REV Date/Time:	REP. / REV 24	HRS Per	rson Contacted:	Excess: _	Ve	H.O.D. End	OUT
Sum Insured: Make of Veh: (Client's Record CA / REV Date/Time:	REP. / REV 24	HRS Per	rson Contacted:	Excess: _	Ve	H.O.D. End	OUT
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