

## JOB ASSIGNMENT

**INFORMASI PELANGGAN / CUSTOMER INFORMATION**

Nama Pelanggan / Customer Name	: BANK KALSEL
Penanggung Jawab / Contact Person	: By. FIRM
Alamat / Address	
KOTA BARU	
Nomor Telepon / Telephone Number	: 082154156669
Model and Serial Number	: C44/EEL2792
SMU (Hours)	:

**INFORMASI DETAIL PEKERJAAN / JOB DETAIL INFORMATION**

Work Order Number	: 8500135054
<input type="checkbox"/> Warranty <input type="checkbox"/> Rework <input checked="" type="checkbox"/> Revenue <input type="checkbox"/> Inter Department	
Nama Serviceman dan SN / Serviceman Name and SN	
- MULYADI	
- MIZKY	
Penyelesaian Pekerjaan / Target Completion	:
Kendaraan / Vehicle	:

**DETAIL PEKERJAAN / JOB OUTLINE**

Perpompaan Pom 130 SUC HRS

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**CATATAN PENTING / NOTES :**

1. Serviceman harus melengkapi dokumen Field Operation Report (FOR) yang telah ditandatangani Pelanggan dan Service Report saat kembali ke cabang  
*Serviceman must complete Field Operation Report (FOR) acknowledged by Customer and Service Report when return back to branch*

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2. Komunikasi dan melaporkan perkembangan pekerjaan (lisan dan tertulis) selama melakukan pekerjaan kepada Field Supervisor atau Fereman  
*Communicate and report progress (verbal and written) to Filed Supervisor or Foreman during repair job performed*

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3. Serviceman harus mengembalikan seluruh literature dan tool yang digunakan dalam keadaan bersih dan baik.  
*Serviceman must return all literatures and tools in clean and good condition*

Assigned By,

Acknowledge By,

Name : DEPY.S  
 Date : \_\_\_\_\_  
 Field Supervisor / Foreman

Name : \_\_\_\_\_  
 Date : \_\_\_\_\_  
 Customer

Name : \_\_\_\_\_  
 Date : \_\_\_\_\_  
 Field Serviceman