15/5/2010		CD/III24100405/Kpa3		LKK:			
INS. CASE OWNER	INS. CASE OWNER:		<u> </u>		IDAC:		
		ASSIGNM	ENT				
Surveyor:	KENNETH	DOI: 23/10/2024		Date / Time :			
				Registered in Merimen:			
Pre-assign / CCU	/FTE						
Insured Vehicle No	SLK6922A		Claim No.	:			
Name of Insured			Policy No.				
<u>N0</u>	· <u></u>		•	·			
Insured Tel No.		HP:	Make / Model				
Excess Sec II :S\$		D.O.A : 15/10/2024	Place of Accide	ent :			
Is driver the owner	? (YES / NO)	Nature of Accident :					
If NO , Driver Nan	=			RT: YES / NO ; TP		S / NO	
Driver Tel 1	No. :	(V/L: YES / NO)	V/L: YES / NO) Insured Liability:		Final? Yes/No		
SMZ1054Y					→		
Pichc	Diana Brana		DIGDG		Pichc		
INSRS: WSP:	INSRS: WSP:		INSRS: WSP:		INSRS: WSP:		
Tel:	Tel:	H-A	Tel:	A-A	Tel:		
Liability:	Liability	': _	Liability:		Liability:		
RMKS:	RMKS:		RMKS:		RMKS:		
Date/ Time				am, an	D.1.	E (Pro	
				STAGE Non-Reporting ltr (1s		E / PIC	
	*OID SETTLED PRIVATELY. *SUBMIT WP TO III.			Non-Reporting ltr (2nd):			
				Non-Reporting ltr (Final): Notification ltr (if non-pickup):			
	SUBMIT WE TO II	l.		Call OI:	-ріскир).		
				After call ltr to OI:			
				Documentation Check List: Handler Typist			
				Notification ltr (if no	1-pickup)		
				After call ltr to OI: Authorisation To Act			
				Release Voucher:			
				Final Repair Bill:			
				Car Rental Invoice:			
				Towing Invoice			
				LTA / GIA : Medical Bill:			
				PIR:			
				Mandate/Reject Ins	truction:		
				LOD			
PRELIMINARY ADVICE	Data/Times	Comt Dou		Payment Breakdow			
FRELIMINARY ADVICE	Date/Time.	Sent By:		Post-Repair Photos: Others:			
EXINALIZATION SUBMIT	Date/Time:	Confirm with:		Confirm by:			
Repair Cost: P/P	s\$ 6,091.50 (4	days) Reduction: 20	%		Email Call _		
		Confirm with		Email Call			
Final Liability:		Assessed) BOLA S/N No. :		If NO or B 28, Ass.	Lia :		
Repair Cost: Loss of Rental (LOR):	S\$ S\$ (days)					
Loss of Use (LOU):	S\$ (\$ x	days)					
Loss of Income (LOI):	S\$ (\$ x	days)					
LOR only LOU only		OR + LOI [Tick only one]					
GIA/LTA Search Medical:	S\$ S\$			1) Claim status: M		Cttle/\\/D	
Disbursement:	S\$	(e.g. Tow/ Independent)	2) Report Format:	TP	Settley VVP	
Legal Cost	S\$			3) Survey fee:	\$300.00		
Total:		Global Sum S\$:					
FINAL PAYMENT		Confirm with:		Email Call			
Payee 1:		Name 1:					
Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)		Name 2: Name 3:					
- aj ee 2. (Suine ii 14./1.)	I~~						