15/5/2010		CD/AIG24110480/Ama3		- 0	LKK:		
INS. CASE OWNER	₹:	CD/AIG24	110480/Am	1a3	IDAC:		
		ASSIGN	MENT				
Surveyor:		DOI:		Date / Time :			
			Registered in Merimen:				
Pre-assign / CCU	/ FTE						
Insured Vehicle No	o. : GBL1113P		Claim No.	:			
Name of Insured			Policy No.				
Q_Q	•		·				
Insured Tel No.	:	_HP:	Make / Model	:			
Excess Sec II :S\$		D.O.A :	Place of Accid	lent:			
Is driver the owner	? (YES / NO)	Nature of Accident :					
If NO, Driver Nan	ne / Age : OI C			DI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO			
Driver Tel 1	No.: (V/L: YES / NO) Insured L			ability: % Final? Yes/No			
							
INSRS:	INSRS	S:	INSRS:		INSRS:		
WSP: Tel:	WSP: Tel:		WSP: Tel :		WSP: Tel :		
Liability:	Liabili	ity:	Liability:		Liability :		
RMKS:	RMKS	S:	RMKS:		RMKS:		
Date/ Time							
				STAGE	D.F	ATE / PIC	
				Non-Reporting ltr (1st):		
				Non-Reporting ltr (
				Non-Reporting ltr (Notification ltr (if r			
				Call OI:	оп-ріскир):		-
-	-			After call ltr to OI:			
-					heck List: Handler	Typist	
				Notification ltr (if r		7	1
				After call ltr to OI:			İ
				Authorisation To A	ct:		j
				Release Voucher:			
				Final Repair Bill:]
				Car Rental Invoice:			
				Towing Invoice			
				LTA / GIA :			
				Medical Bill:]
				PIR:			
				Mandate/Reject In	nstruction:]
				LOD			
				Payment Breakdo	wn Form:		
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photo	os:]
				Others:			
FINALIZATION	Date/Time:	Confirm with:		Confirm by:			
Repair Cost: L/SUM	s\$ 14,400.00 (7 days) Reduction:	66 %		Email Call		
FINAL SETTLEMENT	Date/Time: 25/03/2025		•	Email V Cal			
Final Liability:	% 100 (Agreed)	/ Assessed) BOLA S/N No.: 27		If NO or B 28, As	s. Lia :		
Repair Cost: WITH GST 9%	s\$ 15,696.00	8 days) X \$120.00					
Loss of Rental (LOR):	s\$ 960.00 (
Loss of Use (LOU):	S\$ (\$ x	• •					
Loss of Income (LOI): LOR only LOU only	S\$ (\$ x LOR + LOU I		20]				
GIA/LTA Search	s\$ 27.25	LOR + LOI [Tick only or	щ				
				1) Claim at-t N	Jormal/D		
Medical:	S\$ S\$	(a a Taw/Ind 1	nt)	Claim status: N Report Format:	Normal/Reject/Fiiva	ic settic	
Disbursement: Legal Cost	S\$ S\$	(e.g. Tow/ Independent	III <i>)</i>	2) Report Format: 3) Survey fee:	\$370.00		
Total:	s\$ 16,683.25	Global Sum S\$: 16,680.00		3) Survey ICC.	ψοι σ.σσ		
FINAL PAYMENT	Date/Time:	Confirm with:		Email Cal			
Payee 1:	s\$ 16,680.00	Name 1: HD PERFECT AL	ITOWORK PTF				
1 uyoo 1.	οψ 10,000.00	Traine I. TID I EIN LOT AC	2.01.01W17E				

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)

S\$

S\$

Name 2:

Name 3: