15/5/2010					LKK:		
INS. CASE OWNER	\ ! :	CD/FCI2412	0404/Upa3q	2(N)	IDAC:		
	MARCUS	ASSIGNI DOI: 24/12/2024					
Surveyor:	IVIAINOUS	DOI		Date / Time :			
Pre-assign / CCU	/ FTE			Registered in Meri	men:		
Insured Vehicle No	sHA 1185T		Claim No.	:		_	
Name of Insured	:		Policy No.	:		_	
Insured Tel No.	: HP: Make						
Excess Sec II :S\$		D.O.A: 19/12/2024	Place of Accide			_	
Is driver the owner		Nature of Accident :	7 1400 01 7 10014				
If NO , Driver Nan	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO			JO	
	Driver Tel No. :		Insured Liabilit				
FBS 4964T					-	<u>—</u>	
INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability RMKS:	y:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:		
Date/ Time				I			
				STAGE Non-Reporting ltr (1	DATE / F	PIC	
				Non-Reporting ltr (2	2nd):		
					Non-Reporting ltr (Final): Notification ltr (if non-pickup):		
				Call OI:			
				After call ltr to OI: Documentation Check List: Handler Typist			
-				Notification ltr (if no		pist	
				After call ltr to OI:	лі-ріскир)		
				Authorisation To Ac	rt:		
				Release Voucher:			
				Final Repair Bill: Car Rental Invoice:			
				Towing Invoice			
				LTA / GIA :			
				Medical Bill:			
				PIR:			
				Mandate/Reject Ins LOD	struction:		
				Payment Breakdov	wn Form:		
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos	s:		
		~ ~ ~		Others:			
FINALIZATION	Date/Time: S\$ 1,969.00 (Confirm with:	%	Confirm by:	Email Call	1	
Repair Cost: TOTAL LOSS FINAL SETTLEMENT		days) Reduction: Confirm with Mignon	%	Email Call	Elliali Cali Cali		
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 5			If NO or B 28, Ass. Lia:			
Repair vost: TOTAL LOSS	s\$ 1,969.00	,					
Loss of Rental (LOR):	S\$ (days)					
Loss of Use (LOU): Loss of Income (LOI):	S\$ 40.00 (\$ 20 x S\$ (\$ x	days)					
LOR only LOU only		OR + LOI Tick only on	el				
GIA/LTA Search	s\$ 2.18		- 1				
Medical:	S\$			1) Claim status: Normal/rejecut rivate Settle			
Disbursement: Legal Cost	S\$ 80.00 (e.g Tow Independent) S\$			2) Report Format: TP 3) Survey fee: \$500.00			
Total:	s\$ 2,091.18	Global Sum S\$:		J July Cy 166.	ιψουυ.υυ		
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call			
Payee 1:	s\$2,091.18	Name 1: BAN HOCK HI	N CO. PTE L	TD			
Payee 2: (Strike if N.A.)	S\$	Name 2:					
Payee 3: (Strike if N.A.)	S\$	Name 3:					