15/5/2010					LKK:	
INS. CASE OWNER	R:	CD/AIG24070230/Ap	a3		IDAC:	
Surveyor:	ADRIAN	ASSIGNM DOI: 11/07/2024	<u>ENT</u>	Date / Time :		
Surveyor.				Registered in Merimen:		
Pre-assign / CCU				Registered in Wern		
Insured Vehicle No	SFT8833J		Claim No.	:		
Name of Insured	:		Policy No.	:		
Insured Tel No.	:	HP:	Make / Model	:		
Excess Sec II :S\$		D.O.A: 09/07/2024	Place of Accid	ent:		
Is driver the owner	r? ( YES / NO )	Nature of Accident :				
If <b>NO</b> , Driver Na					GIA REPORT: YES / NO	
Driver Tel	No.:	(V/L: YES / NO )	Insured Liabili	ty: %	Final? Yes/No	
SJW8422Z					<b></b>	
INSRS: WSP: Tel: Liability: RMKS:	INSRS WSP: Tel: Liabili RMKS	ty:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:	
Date/ Time						
				STAGE  Non-Reporting ltr (1  Non-Reporting ltr (2  Non-Reporting ltr (F  Notification ltr (if no  Call OI:  After call ltr to OI:	nd): inal):	
				Documentation Ch	· · ·	
				Notification ltr (if no	on-pickup)	
				After call ltr to OI: Authorisation To Ac		
				Release Voucher:		
				Final Repair Bill:		
				Car Rental Invoice:		
				Towing Invoice		
				LTA / GIA :		
				Medical Bill: PIR:		
				Mandate/Reject Ins	etruction:	
				LOD		
				Payment Breakdow	vn Form:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos	<u>:</u>	
FINALIZATION	Date/Time:	Confirm with:		Others: Confirm by:		
Repair Cost: L/SUM	s\$ 3,400.00 ( 6		%	Commin by.	Email Call	
FINAL SETTLEMENT	Date/Time: 10/01/2025	Confirm with JOANNE		Email Call		
Final Liability:	% 100 (Agreed A	/ Assessed) BOLA S/N No. : 27		If NO or B 28, Ass	. Lia :	
Repair Cost: 9%GST	s\$ 3,706.00					
Loss of Rental (LOR): Loss of Use (LOU):	S\$ ( S\$ 420.00 (\$60 x	days)  7 days)				
Loss of Income (LOI):	S\$ 420.00 (\$00 x					
LOR only LOU only	LOR + LOU I	LOR + LOI [Tick only one]				
GIA/LTA Search	s\$ 27.25				1000000	
Medical:	S\$	· · · · · · · · · · · · · · · · · · ·			ormal/Reject/Private Settle	
Disbursement: Legal Cost	S\$ S\$	(e.g. Tow/ Independent )		2) Report Format: 3) Survey fee:	TP \$370.00	
Total:	s\$ 4,153.25	Global Sum S\$:		Joj Survey ICC.	+0.0.00	
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call		
Payee 1:	s\$4,153.25	Name 1: HD PERFECT	<b>FAUTOW</b>	ORK PTE L	.TD	
Payee 2: (Strike if N.A.)	S\$	Name 2:				
Payee 3: (Strike if N.A.)	S\$	Name 3:				