	15/5/2010		OD (FOI0400000 (Day = 0 (N))			LKK:		
	INS. CASE OWNER:		CD/FCI22	CD/FCI24080006/Rma		(N) IDAC:		
			ASSIG	<b>ASSIGNMENT</b>				
	Surveyor:		DOI:		Date / Time :			
					Registered in Merimen:			
	Pre-assign / CCU	/ FTE			riegistered in meri			
	Insured Vehicle No	s : SH 7744Z		Claim No.				
	Name of Insured	· · <u></u>						
		·		Policy No.	:			
	Insured Tel No.	:		Make / Model	:			
	Excess Sec II :S\$		D.O.A :	Place of Accide	ent :			
	Is driver the owner	? ( YES / NO )	Nature of Accident :					
	If <b>NO</b> , Driver Nan	O, Driver Name / Age:		OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO			S / NO	
	Driver Tel 1	No. :	(V/L: YES / NO)	Insured Liability	ty: %	Final? Yes/No		
							<del></del>	
	INSRS:	INSRS	:	INSRS:		INSRS:		
	. WSP: Tel :	WSP: Tel:		WSP: Tel :		WSP: Tel :		
	Liability:	Liabili	ty:	Liability :		Liability:		
	RMKS:	RMKS	1/4/	RMKS:		RMKS:		
	Date/ Time							
	Butter Time				STAGE	DAT	TE / PIC	
-					Non-Reporting ltr (1		ETTIC	
					Non-Reporting ltr (2			-
					Non-Reporting ltr (F			
					Notification ltr (if no	on-pickup):		
					Call OI:			
					After call ltr to OI:			
						eck List: Handler	Typist	
					Notification ltr (if no	on-pickup)		ļ
					After call ltr to OI:		<u> </u>	<u> </u>
					Authorisation To Ac	t:		
					Release Voucher:			<u></u>
					Final Repair Bill:			_
					Car Rental Invoice:			
					Towing Invoice			]
					LTA / GIA :			
					Medical Bill:			
					PIR:			<u> </u>
					Mandate/Reject Ins	struction:		]
					LOD			<u> </u>
_					Payment Breakdov			<u> </u>
PRELIN	IINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos	3:		<u> </u>
					Others:			
FINALI		Date/Time:	Confirm with:		Confirm by:			
	ost: Part by Part		3 days) Reduction:	34 %		Email Call _		
FINAL S	SETTLEMENT				Email Call			
Final Lia			Assessed) BOLA S/N No. : 2	8(j)	If NO or B 28, Ass	s. Lia :		
	ost: WITH GST 9%	s\$ 4,905.00						
	Rental (LOR):	S\$ (	days)					
	Jse (LOU):	S\$ 600.00 (\$100 x						
	ncome (LOI):	S\$ (\$ x						
LOR onl			OR + LOI Tick only	one]				
GIA/LTA		S\$						
Medical:		S\$				ormal/ <del>Reject/Private</del>	Settle	
Disburse		S\$	(e.g. Tow/ Independ	dent )	2) Report Format:	TP		
Legal Co	st	S\$			3) Survey fee:	\$350.00		
Total:		s\$5,505.00	Global Sum S\$:		<del></del>			
FINAL I	PAYMENT	Date/Time:	Confirm with:		Email Call			
Payee 1:		s\$ 5,505.00	Name 1: CYCLE & CAR	RIAGE INDUSTRIE	S PTE LTD			

S\$

S\$

Name 2:

Name 3:

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)