TINAL SETTLEMENT   Date/Time: 24/06/2020   Confirm with WILLIAM   Email   Call	15/5/2010						LKK:	
Name of Insured   Date   Dat	INS. CASE OWNER	<b>:</b>					IDAC:	
Pre-session / CCU   FT				ASSIGN	MENT_			
Pre-sasign / CCU / FTE	Surveyor:	DOI: Date / Time :						
Insured Vehicle No.		· · · · · · · · · · · · · · · · · · ·				· · · · · · · · · · · · · · · · · · ·		
Name of Insured	Pre-assign / CCU	/ FTE						
Name of Insured	Insurad Vahiola No				Claim No	•		
Reserved Ted No.   HP	**	). <u> </u>				•		
Exees See II as	Name of Insured	:			Policy No.	:		
Is driver the cowner?	Insured Tel No.	:	HP:		Make / Model	:		
Is driver the cowner?	Excess Sec II :S\$		D.O.A :		Place of Accid	ent:		
If NO, Driver Name / Age :	Is driver the owner	? (YES / NO )						
Deliver Tel No. :	If NO Driver Nan	me / A ge ·			OLGIA REPO	RT· VES / NO · TP	GIA REPORT: VE	S / NO
INSRS:   WSP:   Tel:   Tel:		•	(V	/L·YES/NO)				37 NO
WSP: Tel: Liability:					msurea Exam			
WSP: Tel: Liability:				<b></b>			<b>→</b>	
WSP: Tel: Liability:	INCRC.	INCR	2.		INSRS:		INSRS:	
Liability :	11 1)	11 11	,.					
Date   Time	1 1 1 1 1	n n		HH		HH		
Date/Time	W W	(\( ( \)	•	(b)	•	( <del>)</del>	•	
STAGE	RMKS:	RMKS	S:		RMKS:		RMKS:	
Non-Reporting Itr (1st):   Non-Reporting Itr (2st):   Non-Reporting Itr (1st):   Non-Reporting Itr (	Date/ Time					_		
Non-Reporting Itr (Tand):								E / PIC
Non-Exercise   Frame   Non-Exercise   Non-Exercis								
Notification tr (if non-pickup):							· · · · · · · · · · · · · · · · · · ·	
After call lir to OE   Typist   Typis								
Notification Itr (if non-pickup)								
After call lit to OI:								Typist
Authorisation To Act:							n-pickup)	
Release Voucher:							f·	
Final Repair Bill:						<b>+</b>		
Car Rental Invoice:						<del> </del>		
LTA / GIA :						<u> </u>		
Medical Bill:								
PIR:						LTA / GIA :		
Mandate/Reject Instruction:   LOD						Medical Bill:		
LOD						PIR:		
Payment Breakdown Form:   Post-Repair Photos:   Others:   Others						*	struction:	<u> </u>
Post-Repair Photos:								
Others:   Confirm with:   Confirm by:	DDELIMINADY ADVICE	Deta/Timer		Cant Day		<u> </u>		
Confirm with:   Confirm by:   Confirm by:	PRELIMINARY ADVICE	Date/Time.	<u> </u>	веш Бу.				
Repair Cost: L/S   S\$ 27,000.00   ( 12 days) Reduction: 51,061.32 % 65   Email   Call	FINALIZATION	Date/Time:		Confirm with:				
TINAL SETTLEMENT   Date/Time: 24/06/2020   Confirm with WILLIAM   Email					.32 % 65		Email Call	$\overline{}$
Final Liability:   %   100   (Agreed / Assessed) BOLA S/N No.: 4   If NO or B 28, Ass. Lia :	FINAL SETTLEMENT	, , , , , , , , , , , , , , , , , , , ,				Email Call		
Coss of Rental (LOR):   S\$ 2625.00   (   21   days)   x \$125	Final Liability:		/ Assessed) I	BOLA S/N No.: 4			. Lia :	
Coss of Use (LOU):   S\$   (\$   x   days )	Repair Cost: (W/GST)	S\$ 25,252.00	(AXA'	S INSTRUCTION)				
Lour	Loss of Rental (LOR):		21 days)	x \$125				
LOU only	Loss of Use (LOU):							
Signature   Sign	Loss of Income (LOI):			<del>\</del>				
			LOR + LOIL	<b>▼</b>	ej			
S   (e.g. Tow/ Independent )   2) Report Format:   TP						1) Claim etatue: No	ormal/Reject/Privata	Settle
Legal Cost         S\$ 500.00         INDEPENDENT SURVEY FEE         3) Survey fee:         350.00           Fotal:         S\$ 29,429.00         Global Sum S\$: 29,400.00         29,400.00         Email         Call           FINAL PAYMENT         Date/Time:         Confirm with:         Email         Call           Payee 1:         S\$ 29,400.00         Name 1:         Chunni Motor Work Pte Ltd           Payee 2: (Strike if N.A.)         S\$         Name 2:				e o Tow/ Indopenden	nt )			SCILIC
Fotal:         S\$ 29,429.00         Global Sum S\$: 29,400.00           FINAL PAYMENT         Date/Time:         Confirm with:         Email         Call           Payee 1:         S\$ 29,400.00         Name 1:         Chunni Motor Work Pte Ltd           Payee 2: (Strike if N.A.)         S\$         Name 2:						- 1		
FINAL PAYMENT Date/Time: Confirm with: Email Call Payee 1: S\$ 29,400.00 Name 1: Chunni Motor Work Pte Ltd Payee 2: (Strike if N.A.) S\$ Name 2:	Total:	1 - 1				2) 50.705 100.	000.00	
Payee 1:         S\$ 29,400.00         Name 1:         Chunni Motor Work Pte Ltd           Payee 2: (Strike if N.A.)         S\$         Name 2:	FINAL PAYMENT	εψ ,		· · · · · · · · · · · · · · · · · · ·		Email Call		
Payee 2: (Strike if N.A.) S\$ Name 2:	Payee 1:		Name 1:	Chunni Motor Wo	rk Pte Ltd			
	•							
	Payee 3: (Strike if N.A.)							