15/5/2010	D.	CC 3/CTI1800	2371,5	Who IDAC:	
INS. CASE OWNE		ASSIC	NMENT	1.1	* 4
Commonor	YV	DOI:	117/18	Date / Time :	18
Surveyor:			- (-	Registered in Merimen:	
Pre-assign / CCU	/FTE			Registered in Merinicii.	
GBB		8844 U			
Insured Vehicle N	0. : 400	004400	Claim No.	:	
Name of Insured	;		Policy No.	:	
Insured Tel No. :		HP:	Make / Model	:	
Excess Sec II :S\$		D.O.A: 31118	Place of Accid		
Is driver the owne		2.0.11	Trace of Accid	ciit.	
		Nature of Accident :			
If NO, Driver Name / Age:		AVE AVECANO.		RT: YES / NO ; TP GIA REPOI	
Driver Tel No. :		(V/L: YES / NO)	Insured Liabili	ty: % Final? Ye	es / No
SHB 537	<u>₹₩</u>				
INSRS:	-	INSRS:	INSRS:	INSR	·S·
WSP: CMV	T b	WSP:	WSP:	WSP:	
Tel: 7	-/	Tel: Liability:	Tel : Liability :	H Tel:	lie
RMKS:		RMKS:	RMKS:	Liabil RMK	
		TATALO.	MILITARIO,	KIMK	
Date/ Time	SUBGITT	+ 4 GEB 88441	0	STAGE	DATE / PIC
	3419 957 71	446 38 (40	- T	Non-Reporting ltr (1st):	DATE / PIC
				Non-Reporting ltr (2nd):	
				Non-Reporting ltr (Final): Notification ltr (if non-pickup):	
				Call OI;	
				After call ltr to OI:	
				Documentation Check List: Ha	andler Typist
				Notification ltr (if non-pickup)	
				After call ltr to OI:	
				Authorisation To Act:	
				Release Voucher:	
				Final Repair Bill: Car Rental Invoice:	
				Towing Invoice	
				LTA / GIA :	
				Medical Bill:	
				PIR:	
				Mandate/Reject Instruction:	
				LOD	
DDELIMINADA ADARON	Data/Time	Sent By:		Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time:	Sent by:		Post-Repair Photos: Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	S\$	(days) Reduction:	%	Email	Call
FINAL SETTLEMENT	Date/Time:	Confirm with		Email Call	
Final Liability:	%	(Agreed / Assessed) BOLA S/N No. :		If NO or B 28, Ass. Lia:	
Repair Cost:	S\$				
Loss of Rental (LOR):	S\$	(days)			
Loss of Use (LOU):	S\$ (
Loss of Income (LOI): LOR only LOU only	S\$ (nel		
LOR only LOU only GIA/LTA Search	S\$	LOK TEOI [TICK ONLY O	ne j		
Medical:	S\$			1) Claim status: Normal/Reject	/Private Settle
Disbursement:	S\$	(e.g. Tow/ Independent	dent)	2) Report Format:	
Legal Cost	S\$			3) Survey fee:	
Total:	S\$	Global Sum S\$:			
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call	
Payee 1:	S\$	Name 1:			
Payee 2: (Strike if N.A.)	S\$	Name 2:			
Payee 3: (Strike if N.A.)	S\$	Name 3:			

(08/11/13) REF:	
Surregue	STONMENT
AS	SSIGNMENT
From: Date:	Veh No: 5415 5371A Yr Regn: 3/11/17
Estimated Cost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxj / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No:	Make: Toyoth Prins 4 c.c 1798
at Workshop m/s	Colour Maroon A/C: Insured / Std / NI / NA
of	Sp.Reading 26702 T/Radio: Insured / Std / NI / NA
Insured:	Eng/No:
Policy No.	C/No: JTOKIS 3 Fu 405573979
Claims No.	Gen. Cond: Good / Rair / Poor / Burnt
Sum Insured: Excess:	Steering: Ingraer / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Mil) S/Rim / STD A/Rim or
1 L 2	Tyre Size: F: 195/65R15
(Policy Condition)	R: '1 '.
Remark: The veh had commenced its N/S 0/8	S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YORO or
Bal. or Market Value;	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 6 mm R/Bal. 6 mr
GIA / PR Seen: Consistent?: Yes or No	L/Bal. 6 mm L/Bal. 6 mm
Est. Repairs: days Res.: Yes or No	D.O.A. 31/01/18 D.O.I. 1/2/18
Lum Sum: % 3 Val.: Yes or No	Survey held at
Lum oun.	Des. of Damages : Frt Rear O/S N/S U/C Rooftop or
CA / REV / REP. / 24 HRS Vehicle: IN / O	
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision
Date / Time Action / Instruction	
	01/18/21
	071
	CTI
	6B388440
	O(IN/GO) (
	D 0/ D
Date/Time, File Pass to? : Preli. Report	Days Of Repair:
: Final Report	Resurvey No. of Trip: Survey Fee:
	Transportation.
Data/Time, File Return to?	Foo: Site Insn (\$) sage si
Date/Time, File Return to? 2) Add I	: Interview (\$) Photos
Data/Time, File Return to?	