5/5/		

INS. CASE OWNER:

CC F/AIG1800 (828 /Ahl)

LKK: IDAC:

	Delnan		ASSIGNMENT		(4/2)cx				
Surveyor:	- Hours	DOI:	id who	Date / Time :	14/21	. 0			
				Registered in Merimen:		-0			
Pre-assign / CCU /	FTE	r I							
Insured Vehicle No.	EX 11	М	Claim No.	4					
**			Delless No						
Name of Insured	:		Policy No.			_			
Insured Tel No.		HP:	Make / Model	4.		_			
Excess Sec II :S\$		D.O.A: 17 7 18	Place of Accide	nt:					
Is driver the owner?	YES / NO)	Nature of Accident :							
			OLGIA REPOR	T: YES / NO ; TP GIA R	EPORT: YES	NO			
If NO, Driver Nam Driver Tel N		(V/L: YES / NO)	Insured Liability		? Yes/No				
	6-9-20110	(VIL. TEST NO)	msured Entonic	,			_		
SIB 9823	tu								
INGRG MS					TN IOD C				
INSRS: WSP:	INSRS: WSP:		INSRS: WSP:	(1)1	INSRS: WSP:				
		1-7	Tel:	41 /9	Tel:				
Tel: pm	Liability		Liability:	B	Liability:				
RMKS:	RMKS:		RMKS:		RMKS:				
Date/ Time									
	GUB98 Vtu 7 , 21 m	rate and Alberta par	~ 12/21 W	STAGE	DATE	E / PIC			
	CIMPINI	MINNESHING DO	14-14/18	Non-Reporting ltr (1st):					
	FRITH ?			Non-Reporting ltr (2nd):					
				Non-Reporting ltr (Final):					
				Notification ltr (if non-picku Call OI:	p);				
				After call ltr to OI:					
				Documentation Check List	t: Handler	Гуріst			
				Notification ltr (if non-picku					
				After call ltr to OI:			j		
				Authorisation To Act:					
				Release Voucher:					
				Final Repair Bill:					
				Car Rental Invoice:					
				Towing Invoice					
				LTA / GIA :			1		
				Medical Bill:					
				PIR:]		
				Mandate/Reject Instruction	on:		i		
				LOD]		
				Payment Breakdown Forr	n:				
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\$ (\$ x	days)							
Loss of Income (LOI):	S\$ (\$ x	days)							
LOR only LOU only	LOR + LOU LC	R + LOI [Tick only	one]						
GIA/LTA Search	S\$								
Medical:	S\$			1) Claim status: Normal/F	(eject/Private S	ettle			
Disbursement:	S\$	(e.g. Tow/ Independent	ndent)	2) Report Format:					
Legal Cost	S\$			3) Survey fee:					
Total:	S\$	Global Sum S\$:							
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call					
Payee 1:	SS	Name 1:							
Payee 2: (Strike if N.A.)	S\$	Name 2:							
Payee 3: (Strike if N.A.)	S\$	Name 3:							

(08/11/13)		REF:							,
airreyor:			ACCTA	CNIMENT					
			ASSR	GNMENT				2011	Anil
From:		Date:		Veh No:			Yr Regr		
Estimated Cost:				Type: M.Car/	M.Cycle / Bu	s / Van / L	orry / Taxi / F	rime Mover	1
DD/TP/WS/	TP RES / OD RES / EV	A/INV/MV		Truck /	Trailer or			10	398
To Inspect Vehic	cle No:			Make:	Suban		ster-	c.c	11.6
at Workshop m/	S			Colour	while		A/C: I	nsured / Std	/ NI / NA
of				Sp.Reading	2417	7.	T/Radio:	Insured / Sto	I/NI/NA
nsured:				Eng/No:		100		100	
Policy No.				C/No:	JF1	SJAKS	56607	0433	
Claims No.				Gen. Cond:	ood/Fair/P	oor / Burn	t		
Sum Insured:		Excess:		Steering: Inor	der / Jamme	d / Leaked	/ Burnt or		
(Client's Reco	ord)			Brake: Ing	der / Jamme	d / Leaked	/ Burnt or		
Make of Veh:				Modi: Nil &	S/Rim/ ST		/		
		1		Tyre Size:	F:	22	5/55 RIE	3	
(Policy Condit	tion)				R:	225/	55 R18.		
Remark: The ve	eh had commenced it	s	N/S O/S	BS DUN / EX	(NOVA / GY	FS / LIZA	/ MIC / OHTS	SU / PIR / SU	MI/
repair	r at the time of inspec	tion.		TOYO / YOK	(O or				
Bal. or Market \	/alue:			Front			Rear		
IDAC Accident	Rport: Con	nsistent? : Yes or I	No	R/Bal.		mm	R/Bal.	06,	mm
GIA / PR See		nsistent? : Yes or I	No	L/Bal.		mm	L/Bal.	06	mn
Est. Repairs:	days	Res.: Yes or	No	D.O.A.			D.O.I.	14/03	1/8.
Lum Sum:	%	3 Val.: Yes or	No	Survey held a	t	MS.		ĺ	1
CA / REV /	REP. / 24 HRS			Des. of Dama	ges : Frt R	ear-/ O/S	/ N/S / U/C	/ Rooftop	or
Date:	Person Contac		hicle: IN / OUT	The IVC	Chassis fra	me / Rod	ly Structure	affected due	to collision
Date / Time	Action / Instruction	_		The ore r	Olidoolo II d	ine / boo	y otractare	anotto do	to comotor.
	TP AIG.								
Date/Time, File Pas	ss to? : Prel	i. Report	1	Days Of Rep	air:				
1)		al Report		Resurvey No			Survey	Fee:	
Date/Time, File Re							Transport		
2)			Add Fee:	: Site I	nsp (\$)S+R	SSI	
				: Interv	riew (\$) Photos		

Weekend (\$

TOTAL

Lump Sum / I.B.I: (\$