5				

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Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)

Name 1:

Name 2:

Name 3:

A	2
A	Dal
	200

INS. CASE OWNER:		CC 6/LCR 1800	5108	Apas	IDAC:	
	MOPLAN		MENT 19-3-18	Libert.	19-3-18	
Surveyor:			013.0	Date / Time :	1/1-2 1	8
Pre-assign / CCU /	SLO	4960X	Claim No.	Registered in Merin		
Name of Insured	COR		Policy No.	:		
Insured Tel No.	1 2	HP:	Make / Model			
Excess Sec II :S\$		D.O.A: 153/18	Place of Accid			
Is driver the owner?	(YES / NO)	Nature of Accident :	1 1400 01 710010	ioni .		
		Nature of Accident .			annon de anno esta	
If NO, Driver Nam Driver Tel N		(V/L: YES / NO)	OI GIA REPO		GIA REPORT: YES / T Final? Yes / No	NO
PA MIY	<u></u> →				→	
INSRS: WSP: Tel: Liability: RMKS:	INSRS WSP: Tel: Liabilit RMKS	y:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:	
Date/ Time						
	PANNY-(13/1AXA1) 512 4960 X - X	573776 / Yd; DTA	08/02/2013	Non-Reporting ltr (1: Non-Reporting ltr (2: Non-Reporting ltr (Find the control of the control o	nd): inal):	/ PIC
				Documentation Che	eck List: Handler T	ypist
				Notification ltr (if no		J plac
				After call ltr to OI:		
				Authorisation To Ac	t:	
				Release Voucher:		
				Final Repair Bill:		
				Car Rental Invoice:		
				Towing Invoice LTA / GIA :		
				Medical Bill:		
				PIR:		
				Mandate/Reject Ins	struction:	
				LOD		
DDEV TAVALL DALL DAVISON				Payment Breakdov	vn Form:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos	3:	
FINALIZATION	Date/Time:	0 0 11		Others:		
Repair Cost:	S\$ (Confirm with:		Confirm by:		
FINAL SETTLEMENT	Date/Time:	days) Reduction: Confirm with	%		Email Call	
Final Liability:	L.	Assessed) BOLA S/N No. :		Email Call		
Repair Cost:	S\$	ASSESSED BOLA S/N No. :		If NO or B 28, Ass	. Lia :	
Loss of Rental (LOR):	S\$ (days)				
Loss of Use (LOU):	S\$ (\$ x	days)				
Loss of Income (LOI):	S\$ (\$ x	days)				
LOR only LOU only		OR + LOI [Tick only or	1e]			
GIA/LTA Search	S\$					
Medical:	S\$				ormal/Reject/Private Se	ettle
Disbursement:	S\$	(e.g. Tow/ Independe	ent)	2) Report Format:		*
Legal Cost Total:	S\$ S\$	Clobal Su- Co.		3) Survey fee:		
FINAL PAVMENT	Date/Time:	Global Sum S\$:		2 1 2 1		

ASS. REC. BY: Adrian Liny	
	ASSIGNMENT
From: Date:	Veh No: PA 22127. Yr Regn: 2000 / DCC
Estimated Cost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or Mini Bus
To Inspect Vehicle No:	Make: MH Rosa . c.c 4214.
at Workshop m/s	Colour Silves A/C: Insured / Std / NI / NA
of	Sp.Reading S99465 T/Radio: Insured / Std / NI / NA
Insured:	Eng/No:
Policy No.	C/No: BE 6376BOUS77 .
Claims No.	Gen. Cond: Sood / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil S/Rim / STD A/Rim or
	Tyre Size: F: 215/75 R/7.5 R: 215/75 R17.5
(Policy Condition)	R: 218/75R17.5
Remark: The veh had commenced its N/S	O/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO/YOKO or Darble Coin,
Bal. or Market Value:	<u>Front</u> <u>Rear</u>
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 06 . mm
GIA / PR Seen: Consistent?: Yes or No	L/Bal. 06 mm L/Bal. 06 mm
Est. Repairs: days Res.: Yes or No	D.O.A. D.O.I. 19/03/18.
Lum Sum: % 3 Val.: Yes or No	Survey held at J-Mart.
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehicle: IN Date: Person Contacted:	
Date / Time Action / Instruction	The U/C / Chassis frame / Body Structure affected due to collision.
TPAIG. COE.	Expiry: 31 08 20.
MV :	
9V: 7.61C	
MeH:	
Date/Time, File Pass to? : Preli. Report	Days Of Repair:
1) : Final Report	Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to?	Transportation:
2) Ad	: Interview (\$) Photos
Report Format :	: Tech. Invs (\$) Others
Lump Sum / I.B.I: (\$: Weekend (\$
manile can i i mari (o	. Avecyclic (A.

TOTAL