15/5/2010	ypothia	CC 4 /AXA1800	5183,	F m63	LKK: IDAC:	
INS. CASE OWNER	proeth	ASSIGN	MENT /		20/2/18	
Surveyor:	- Flore	DOI:	N. (* 18	Date / Time : Registered in Merim	nen:	
Pre-assign / CCU	FTE	IN (G-			1	
Insured Vehicle No	FB -	10697	Claim No.	: SEMOUR	47 1 5 9519	
Name of Insured			Policy No.	: -		
Insured Tel No.		HP:	Make / Model	:		
Excess Sec II :S\$		D.O.A: 14 7 18	Place of Accid			
Is driver the owner		Nature of Accident :		-		
If NO. Driver Nan			OI GIA REPO	RT: YES / NO ; TP (GIA REPORT: YES / NO	
Driver Tel N	(V/L: YES / NO)					
SJL4537	<u> </u>				—	
INSRS: WSP: Tel: Liability:	INSRS: WSP: Tel: Liability		INSRS: WSP: Tel: Liability:	FA	INSRS: WSP: Tel: Liability:	
RMKS:	RMKS:		RMKS:		RMKS:	
Date/ Time						
	971 453712-4	PBV (0697	-4	STAGE	DATE / PIC	
	N			Non-Reporting ltr (1st Non-Reporting ltr (2nd		
	A smootdain			Non-Reporting ltr (Final):		
				Notification ltr (if non Call OI:	-pickup):	
				After call ltr to OI;		
22/05/2020	Pls refer to Vie	ews for details.		Documentation Check List: Handler Typist		
				Notification ltr (if non-pickup)		
	*Repudiation Case *Submit WP report			After call ltr to OI: Authorisation To Act: Release Voucher:		
	- Custille VVI 10	Port		Final Repair Bill:		
				Car Rental Invoice:		
				Towing Invoice		
				LTA / GIA :		
				Medical Bill: PIR:		
				Mandate/Reject Inst	ruction:	
				LOD		
DDELDANARY ARVIOR	D. C. PT	0		Payment Breakdown	n Form:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos: Others:		
FINALIZATION	Date/Time:	Confirm with:		Confirm by:		
Repair Cost: L/sum	ss 3,100.00 (4	days) Reduction: 43	%		Email Call	
FINAL SETTLEMENT	Date/Time:	Confirm with		Email Call		
Final Liability:		Assessed) BOLA S/N No.:		If NO or B 28, Ass.	Lia:	
Repair Cost:	SS					
Loss of Rental (LOR): Loss of Use (LOU):	SS (SS (S x	days)				
Loss of Income (LOI):	S\$ (\$ x S\$ (\$ x	days)				
LOR only LOU only		R + LOI Tick only one	1			
GIA/LTA Search	S\$					
Medical:	SS			1) Claim status: Nor	TP WP	
Disbursement:	S\$	(e.g. Tow/ Independer	nt)	a) report a commer		
Legal Cost	S\$			3) Survey fee:	\$250.00	
Total:		Global Sum S\$:		n		
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call_		
Payee I:	SS SS	Name 1:				
Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)	SS SS	Name 2: Name 3:				
and the second second		margar ATT ATT				

Kenneth	ACCICATACTANT
Emmi	ASSIGNMENT
Estimated Cost:	Veh No: 576 4537/k Yr Regn: 11,00
	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxl / Prime Mover /
OD TP IWS I TP RES I OD RES / EVA / INV / MV	Truck/Traller or A Pry
To Inspect Vehicle No:	A, APV.
at Workshop m/s / fixi Yan,	0.1
of	2 2 0 C. MISUREDISTAININA
Insured:	Sp.Reading 238982 T/Radio: Insured / Std / NI / NA Eng/No:
Policy No.	
Claims No.	C/No: RN6 . 105350
Sum Insured: Excess:	Gen. Cond: Good / Fair / Poor / Burnt
(Client's Record)	Steering: Inorder / Jammed / Leaked / Burnt or
Make of Veh:	Brake: Inerder / Jammed / Leaked / Burnt or
	Modi: Nil / SIRIm / STD A/Rim or
(Deller Control	Tyre Size: F:7 205/85R17
(Policy Condition)	(R: 1/2)
Remark: The veh had commenced its	O/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	
Bal. or Market Value: 21/c	Front O Westlake
IDAC Accident Rport: Consistent?: Yes or No	R/Bal. Rear
GIA / PR Seen: Consistent?: Yes or No	UBal. P mm R/Bal. 6 mm
Est. Repairs: Of days Res.: Yes or No	0 mm UBal.
Lum Sum: 20 % 3 Val.: Yes or No	D.O.I. 26/3/1X
	Survey held at
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Date:Person Contacted: Vehicle: IN / O	101 /57 bed
Date / Time Action / Instruction	The U/C / Chassis frame / Body Structure affected due to collision.
27/3 File pass to Catherine	
11 Ly 831001 enoil	
3-51-011	
	,
ata/Time, File Pass to?	
: Prell. Report	Days Of Repair:
ata/Time, File Return to?	Resurvey No. of Trip: Survey Fee:
	Transportation
Add Fee	9: Site Insp (\$)\$ +RSsi
	Interview (\$
	Photos
eport Format :	Tech love (\$
eport Format : ump Sum / I.B.I: (\$	Tech Invs (\$) Others Weekend (\$)