cs/CTI18001519/Rlube2

te.	1			LKK	<u>:</u>
15/5/2010		C S / CTI18001	5A 1 UK	53-1 IDA	C:
INS, CASE OWNER:	Boon Ser				
1110. 07100	5 8 8	ASSIGN	MENT		02/02/18
		DOI:OZ	702/13 Dat	e / Time :	0218218
Surveyor:	Marac	_	Reg	istered in Merimen:	
			V 2000 A CO	- Contraction (
Pre-assign / CCU / F	TE				
		ou t	Claim No.		
Insured Vehicle No.	sko 924	146	= 1/ 3/		
Name of Insured			Policy No.		
II.	•	m.	Make / Model :		
Insured Tel No.	1	IP:	Place of Accident :		
Excess Sec II :S\$		0.0.A: 21/01/18	Place of Accident		
Is driver the owner?	(YES / NO)	Nature of Accident :		83 - 000 100	
	A Arrena		OI GIA REPORT:	YES / NO ; TP GL	A REPORT: YES / NO
If NO, Driver Name		(V/L: YES / NO)	Insured Liability:	% Fi	nal? Yes/No
Driver Tel No	o.:	(1/12/1			
01/1 0200					
SKG 9775	Δ				INSRS:
INSRS:	INSRS:		INSRS:		WSP:
WSP: Fastech A	WSP:		WSP: Tel :	0-0	Tel:
Tel:	Tel:	8 8	Liability:	<u> </u>	Liability:
Liability :	Liability	1.00	RMKS:		RMKS:
RMKS:	RMKS:	**************************************			
Date/ Time					DATE/PIC
Date Title	PLA GIRX Y - CC	107718001515/KIW	12 L 10 10110	TAGE	
	SKO 428462- CSA	1771 X00 2298 1600	July Salphie	ion-Reporting ltr (1st): ion-Reporting ltr (2nd	.
	- CS/C	CTI 18001519 /UKS	-1 10 10 10 10 10	ion-Reporting it (Zilo ion-Reporting itr (Fina	
				lotification ltr (if non-	pickup):
				Call OI:	
				After call ltr to OI:	
	100 10 10 10			Ocumentation Check	List: Handler Typist
				Notification ltr (if non-	
				After call ltr to OI:	pickap)
		<u> </u>			
			01 10 10 10 10 10	Authorisation To Act:	
				Release Voucher:	
				Final Repair Bill:	
				Car Rental Invoice:	
				Towing Invoice	
10 No. 10 No. 10	(A) (B) (A) (B)			LTA / GIA :	
				Medical Bill:	
				PIR:	
				Mandate/Reject Ins	truction:
200				LOD	
				Payment Breakdow	n Form:
	<u> </u>	Sent By:		Post-Repair Photos	
RELIMINARY ADVICE	Date/Time:			Others:	
20 0 - 1 200 Std td		Confirm with:		Confirm by:	
INALIZATION	Date/Time:		805.40/54 %		Email Call
Repair Cost: L/	/S _S \$ 11,000 (/ days/recase	,003.40/34 70	Email Cal	
INAL SETTLEMENT	Date/Time: 6/10/2020	Confirm with JASON	NIII	If NO or B 28, Ass	Lia: 100
Final Liability:	% 100 (Agreed	1 / Assessed) BOLA S/N No. :	INIL		<u> </u>
Repair Cost: (w/ GST)	s\$ 11,770.00			Insured proce	eded when traffic light wa
Loss of Rental (LOR):	s\$ 960.00 (8 days) X \$120		amber and tra	affic light is in
Loss of Use (LOU):	S\$ (\$	x days)	200 mg 20 200 mg 200	favour of third	party
Loss of Income (LOI):	S\$ (S	x days)	-lu anal		10 - 10 ST - 200 - N1 - N1
LOR only LOU on		LOR + LO [Tick o	nly one]		
GIA/LTA Search	s\$ 2.00			1) Claim etatus: N	ormal/Reject/Private Settle
Medical:	S\$			2) Report Format:	TP
Disbursement:	S\$	(e.g. Tow/ Indep	endent)	Survey fee:	\$180 (\$ 400 - \$220 (wp- t/los
Legal Cost	S\$		20.00	(3) Survey lee.	
Total:	s\$ 12,732.00	Global Sum S\$: 12,70	00.00	Email Cal	
FINAL PAYMENT	Date/Time:	Confirm with:		Email Cal	
	ss 12,700.00	Name 1: FASTECH	AUTO PTE LTD		
Payee 1:		Name 2:			<u> </u>
Payee 2: (Strike if N.A.)	S\$	Name 3:			
Payee 3: (Strike if N.A.)	34				

FOTAL

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