15/5/2010 INS. CASE OWNER:	a	CC 4 / KSM 1800	9322,	G uas	LKK: DAC: 46759
Surveyor:	Lha		THENT 18	Date / Time :	Ulos/2018
			_	Registered in Merin	nen:
Pre-assign / CCU /	FTE Or O	rale			^
Insured Vehicle No.	: S6 P 8'	2106	Claim No.	:	<i>emontru</i>
Name of Insured			Policy No.	:	(
Insured Tel No.		HP:	Make / Model		
Excess Sec II :SS		D.O.A: 15/08/2018	Place of Accid		
Is driver the owner?	(YES / NO)	Nature of Accident :	Those of Proces		
If NO, Driver Nam	, ,		OI OIA PEDO	DT. 1/20 / 1/0 . TD	CIA DEPORT ATTA AND
Driver Tel N	lo. :	(V/L: YES / NO)	Insured Liabili		GIA REPORT: YES / NO Final? Yes / No
EKC 1765 5	<u></u>				→
INSRS: WSP: WS Solv Tel: Liability: RMKS:	INSRS WSP: Tel: Liabilit RMKS	y:	INSRS: WSP: Tel: Liability: RMKS:	\$ may not yet	INSRS: WSP: Tel: Liability: RMKS:
Date/ Time					
20	SKC 1765 Z-X;	SGF 8596 E -)	(Non-Reporting ltr (1 Non-Reporting ltr (2 Non-Reporting ltr (F Notification ltr (if no Call OI;	nd): 'inal):
¥				After call ltr to OI:	A SALE ALARS CHIEF THAT IS NOT THE THE CONTROL OF T
	(4°			Documentation Ch	Charles and the control of the contr
				Notification ltr (if no After call ltr to OI:	on-pickup)
				Authorisation To Ac	t:
				Release Voucher:	
657				Final Repair Bill: Car Rental Invoice:	
				Towing Invoice	
				LTA/GIA:	
				Medical Bill:	
				PIR: Mandate/Reject In	-tti
				LOD	struction.
				Payment Breakdov	wn Form:
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photo	s:
EDIA I IZATION	Deta/Time:	Confirm with:		Others:	
FINALIZATION Repair Cost:	Date/Time: S\$ (days) Reduction:	%	Confirm by:	Email Call
FINAL SETTLEMENT	Date/Time:	Confirm with	//	Email Call	
Final Liability:		/ Assessed) BOLA S/N No. :		If NO or B 28, As	
Repair Cost:	S\$				
Loss of Rental (LOR):	S\$ (days)			
Loss of Use (LOU):	S\$ (\$ x				
Loss of Income (LOI):	S\$ (\$ x	days) LOR + LOI Tick only	onel		
LOR only LOU only GIA/LTA Search	S\$	COR : DOIL [HER ONLY	onel		
Medical:	S\$			1) Claim status: N	formal/Reject/Private Settle
Disbursement:	S\$	(e.g. Tow/ Indeper	ident)	2) Report Format:	
Legal Cost	S\$			3) Survey fee:	
Total:	SS	Global Sum S\$:			
FINAL PAYMENT	Date/Time:	Confirm with:		Email Cal	
Payee 1:	S\$	Name 1:			
Payes 2: (Strike if N.A.)	S\$	Name 2:	x 3		
Payte 3: (Strike if N.A.)	S\$	ACTION STREET, STREET, SEST OF STREET,	CHEST SERVICES IN COLUMN CONTRACT	THE PERSON AND THE SECOND PARTY TO PRODUCE TO PRODUCE TO PRODUCE THE SECOND PARTY TO P	MIND NOT A CHROMOSOPILL BELL 2 THE CONTRACTOR FOR THE STREET

Encounce Xarl	REF: ASM (AXA)		
100		SIGNMENT	77 171
Frem:	Date: 2052018	Veh No. SKC1765	RB Regni - 1
Estimated Cost:	WE0102016	Type: M.Ca. / M.Cycle / Bus / Van /	
OD / PALWS / TP RES / OD RE	S/FVA/INV/MV	Truck / Trailer or	
To Inspect Vehicle No:	SKC 1765Z	Make Tojota k	1/4°C 00 159
	no Solution	Colour Black	A/C Insured / Std / NI / I
of	Kaki Bukit	Sp.Reading 72868	T/Radio Insured / Std / NI /
Insured:	Han Mall	Eng/No:	
			REE 104/213
Policy No. Claims No.		Gen. Cond: God / Fair / Poor / Bu	
	Excess	Steering: Inolder / Jammed / Leak	
Sum Insured:	LXC655	Brake: Ino der / Jammed / Leak	
(Client's Record) Make of Veh:		Modi: Nil / S/Rim / STD(A/Jaim	
Ividade of vert.		_	165R15
(Delies Condition)		R: (73)	11
(Policy Condition) Remark: The veh had commen	iced its N/S 0/S	7	ZA / MICH OHTSU / PIR / SUMI /
repair at the time of i		TOYO / YOKO or	
Bal. or Market Value:	8/4	Front	Rear
IDAC Accident Rport:	Consistent? : Yes or No	R/Bal. 5 mm	R/Bal.
GIA / PR Seen:	Consistent? : Yes or No	L/Bal. C mm	L/Bal.
	lays Res.: Yes or No	D.O.A.	0.01 22-05
0 -	% 3 Val.: Yes or No	Survey held at W	5
	IDC	Des. of Damages : Frt / Rear / O	/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 h	HRS Vehicle: IN / O	ala	hA
Date: Person (Contacted	1/	ody Structure affected due to colli
Date / Time Action / Instru	JOHN		
Date Time Side Description	Dell Bereit	Dave Of Panair	
Date/Time, File Pass to?	: Preli. Report	Days Of Repair:	Survey Fee
1)	: Preli. Report : Final Report	Days Of Repair: Resurvey No. of Trip:	Survey Fee:
		Resurvey No. of Trip:	
1)	: Final Report	Resurvey No. of Trip:	Transportation
1)	: Final Report	Resurvey No. of Trip: Fee: Site Insp (\$	Transportation)S.+RSSI