15/5/2010				LF	KK:	
INS. CASE OWNER	:			ID	AC:	
ASSIGNMENT						
Surveyor:	DOI:			Date / Time :		
				Registered in Merimen:		
Pre-assign / CCU	Pre-assign / CCU / FTE					
Insured Vehicle No. : Claim N			Claim No.	:		
				· -		
U U			Policy No.	·		
Insured Tel No.				:		
Excess Sec II :S\$	D	O.O.A :	Place of Accid	ent :		
Is driver the owner	? (YES / NO) N	Vature of Accident:				
If NO, Driver Nan	If NO , Driver Name / Age: OI GIA REPORT: YES / NO; TP GIA REPORT: YES / NO					
Driver Tel No.: (V/L: YES / NO.) Insured Liability: % Final? Yes / No.						
			-		·	
INSRS:	INSRS:		INSRS:		INSRS:	
WSP: Tel:	WSP: Tel:	##	WSP: Tel :		WSP: Tel:	
Liability:	Liability :		Liability :		Liability :	
RMKS:	RMKS:		RMKS:		RMKS:	
Date/ Time						
				STAGE	DATE / PIC	
				Non-Reporting ltr (1st): Non-Reporting ltr (2nd):		
				Non-Reporting ltr (Final		
				Notification ltr (if non-p	ickup):	
				Call OI: After call ltr to OI:		
				Documentation Check List: Handler Typist		
				Notification ltr (if non-p		
				After call ltr to OI:		
				Authorisation To Act:		
				Release Voucher: Final Repair Bill:		
				Car Rental Invoice:		
				Towing Invoice		
				LTA / GIA :		
				Medical Bill:		
				PIR:	. 📙	
				Mandate/Reject Instru LOD	ction:	
				Payment Breakdown F	Form:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:		
				Others:		
FINALIZATION D/D	Date/Time: S\$ 1833.73 (4	Confirm with: days) Reduction: 8037.	50 % 81	Confirm by:		
Repair Cost: P/P FINAL SETTLEMENT	S\$ 1833.73 (4 Date/Time)8/05/2020		.30 % O I	Email Call	nail Call	
Final Liability:			15	If NO or B 28, Ass. Li	<u> </u>	
Repair Cost:	s\$ 1962.08	(W/GST)			"·	
Loss of Rental (LOR):	ss 240.00 (2	days) x \$120				
Loss of Use (LOU):	S\$ 140.00 (\$ 70 x 2 S\$ (\$, x					
Loss of Income (LOI): LOR only LOU only		days) R + LOI Tick only or	nel			
GIA/LTA Search	ss 2.00	Loi Treating of	1			
Medical:	\$\$			1) Claim status: Norm	al/Reject/Private Settle	
Disbursement:	S\$	(e.g. Tow/ Independe	nt)	2) Report Format:	TP	
Legal Cost Total:	s\$ 2344.08 G	Johal Sum Co.		3) Survey fee: \$	350.00	
Total: FINAL PAYMENT		Global Sum S\$: Confirm with:		Email Call		
Payee 1:	004400		L MOTOR 7		_	
Payee 2: (Strike if N.A.)		Vame 2:				
Payee 3: (Strike if N.A.)		Jame 3:				