15/5/2010	Stacy'	CC AXA1801	w, k	2 Wh LKI			
INS. CASE OWNE	:R:	ASSIGNMEN	NTI /		06/1		
Surveyor:	Surveyor: ASSIGNM DOI: DOI:			Date / Time :			
Pre-assign / CC	U/FTE		1	Registered in Merimen:			
Insured Vehicle	SED ho	Claim No. : S&MUULBY 57574 Policy No. :					
Name of Insured							
R U							
Insured Tel No.	:	Make / Model :					
Excess Sec II :S	1		Place of Acciden	it:			
Is driver the own	er? (YES / NO)	Nature of Accident :					
If NO , Driver No Driver Te			OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO Insured Liability : % Final ? Yes / No				
SHC 600	UR						
INSRS: WSP: Tel: Liability:	INSR WSP: Tel: Liabil		INSRS: WSP: Tel: Liability:		INSRS: WSP: Tel: Liability:		
RMKS:	RMK	s:	RMKS:		RMKS:		
Date/ Time		1-1-1-A					
	SHLGOGAR-4	9400/E-4		STAGE	DATE / PIC		
	of smortdoin.			Non-Reporting ltr (1st): Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup):			
	V ,			Call OI: After call ltr to OI:			
					Documentation Check List: Handler Typist		
				Notification ltr (if non-pic			
				After call ltr to OI:			
				Authorisation To Act:			
				Release Voucher:			
				Final Repair Bill:			
				Car Rental Invoice:			
				Fowing Invoice			
				LTA / GIA :			
				Medical Bill: PIR:			
				Mandate/Reject Instruct	tion:		
				LOD	don.		
				Payment Breakdown Fo	orm:		
PRELIMINARY ADVIC	E Date/Time:	Sent By:		Post-Repair Photos:			
				Others:			
FINALIZATION	Date/Time:	Confirm with:		Confirm by:			
Repair Cost:	S\$ (days) Reduction:	%	Ema	il Call		
FINAL SETTLEMENT		Date/Time: Confirm with			Email Cal		
Final Liability:		/ Assessed) BOLA S/N No. :	J	If NO or B 28, Ass. Lia:			
Repair Cost:	S\$						
Loss of Rental (LOR):	S\$ (days)						
Loss of Use (LOU):		S\$ (\$ x days)					
Loss of Income (LOI): LOR only LOU onl		LOR + LO [Tick only one]					
GIA/LTA Search	S\$	LOR + LO [Tick only one]					
Medical:	SS			l) Claim status: Norma	l/Reject/Private Settle		
Disbursement:	SS	(e.g. Tow/ Independent)		2) Report Format:	arrejooni iiraa beme		
Legal Cost	S\$	(-g. tom macpendent)		3) Survey fee:			
Total:	S\$	Global Sum S\$:					
FINAL PAYMENT	Date/Time:	Confirm with:	1	Email Cal			
Payee 1:	S\$	Name 1:					
Payee 2: (Strike if N.A.)	S\$	Name 2:					
Payee 3: (Strike if N.A.)	S\$	Name 3:					

Date/Time, File Pass to?	: Preli. Report	: Preli. Report Days Of Repair:				
1)	: Final Report	Res	urvey No. of Trip:	Survey Fee:		
Date/Time, File Return to?				Transportation:		
2)		Add Fee:	; Site Insp (\$)S + RSSI		
7.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2.2			: Interview (\$ -) Photos	,	
Report Format :			: Tech. Invs (\$) Others		