15/5/2010		CC 6/AIG1801	hhii .	LKK: IDAC:
INS. CASE OWNER	₹:			IDAC:
Surveyor:	Adian	DOI: ASSIGN	NMENT 0 7 (8	Date / Time : VO HUY
Sea.				Registered in Merimen: 7h 8 8
Pre-assign / CCU		11021		
Insured Vehicle No	575	11076	Claim No.	1
***			Policy No.	
Name of Insured		5005		· <del></del>
Insured Tel No.	:	HP: D.O.A: UN 7 18	Make / Model	
Excess Sec II :S\$		D.O.A: (1) 18	Place of Accid	dent :
Is driver the owner	? ( YES / NO )	Nature of Accident :		
If <b>NO</b> , Driver Na Driver Tel	No. ;	(V/L: YES / NO )	OI GIA REPO Insured Liabil	ORT: YES / NO: TP GIA REPORT: YES / NO ity: % Final? Yes / No
411 668	₹	<b>─</b>		
INSRS: WSP: Tel: Liability: G0 RMKS:	INSR WSP: Tel: Liabil RMK	ity:	INSRS: WSP: Tel: Liability: RMKS:	INSRS; WSP: Tel: Liability: RMKS:
Date/ Time				
	SU 16877-4	975 (1071	-4	STAGE DATE / PIC
		0		Non-Reporting ltr (1st): Non-Reporting ltr (2nd):
				Non-Reporting ltr (Final):
	9			Notification ltr (if non-pickup): Call OI:
				After call ltr to OI:
				Documentation Check List: Handler Typist
				Notification ltr (if non-pickup)
				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 Instruction:
				LOD Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:
				Others:
FINALIZATION	Date/Time:	Confirm with:		Confirm by:
Repair Cost: FINAL SETTLEMENT	S\$ ( Date/Time:	days) Reduction:	%	Email Call
Final Liability:		Confirm with  / Assessed) BOLA S/N No. :		Email Cal If NO or B 28, Ass. Lia :
Repair Cost:	S\$	respondent both diffile.		A 115 Of D 20, Flor, Late :
Loss of Rental (LOR):	S\$ (	days)		
Loss of Use (LOU):		days)		
Loss of Income (LOI):		days)	1	
LOR only LOU only GIA/LTA Search	LOR + LOU	LOR + LO [Tick only	onej	
Medical:	S\$			Claim status: Normal/Reject/Private Settle
Disbursement:	SS	(e.g. Tow/ Independ	ent)	2) Report Format:
Legal Cost	S\$			3) Survey fee:
Total:	S\$	Global Sum S\$:		
FINAL PAYMENT	Date/Time:	Confirm with:		Email Cal
Payee 1:	S\$	Name 1:		
Payce 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		

ASSI	GN	M	EN	T
THUM				-

From: Date	9:	Veh No: SLLG	687Z.	Yr Regn: 2017 / Ma	rch		
Estimated Cost:		Type: M.Car M.Cycle / E	Bus / Van / Lorry /	Taxi / Prime Mover /			
OD / TP / WS / TP RES / OD RES / EVA /	INV / MV	Truck / Trailer or					
To Inspect Vehicle No:		Make: Hora	a Vezel	c.c 1496			
at Workshop m/s		Colour Red.	- A/	C: Insured / Std / NI / NA	Α		
of		Sp.Reading 1017	68. TA	Radio: Insured / Std / NI / N	IA		
Insured:		Eng/No:					
Policy No.		C/No: RU	111208446.				
Claims No.		Gen. Cond: Good / Fair /	Poor / Burnt				
Sum Insured: Exc	ess:	Steering: Interder / Jamm	ed / Leaked / Bur	nt or			
(Client's Record)		Brake: Inorder / Jamm	ed / Leaked / Bur	nt or			
Make of Veh:		Modi: Nil (S/Rim) S	TD A/Rim or				
		Tyre Size: F:	215/60RL	6			
(Policy Condition)		R:	215/60PL	6.			
Remark: The veh had commenced its	N/S O/S						
repair at the time of inspection	1.	TOYO / YOKO or					
Bal. or Market Value:		Front	E	Rear			
	ent?: Yes or No	R/Bal. 06	mm F	R/Bal. ob m	nm		
	ent? : Yes or No	L/Bal. 96	mm L	/Bal. 06 , m	nm		
	es.: Yes or No	D.O.A.	0	O.O.I. 20/07/18			
	Val.: Yes or No	Survey held at	MG Sol	lestin.			
CA / REV / REP. / 24 HRS	Vehicle: IN / OUT		rel				
Date: Person Contacted:		The U/C / Chassis f	rame / Body Stru	ucture affected due to collisi	ion.		
Date / Time Action / Instruction							
TPAKG.							
				A/C: Insured / Std / NI / NA T/Radio: Insured / Std / NI / NA T/Radio: Insured / Std / NI / NA  T/Radio: Ins			
		Truck / Trailer or  Make: Honda Vezel					
Date/Time, File Pass to? : Preli. R	enort	Days Of Repair					
. Fiell. K			c	Survey Fee:	-		
Date/Time, File Return to?	eport	nosurvey no. or riip.					
2)	Add Fee	: Site Insp (\$	)				
-1.		posteriory.	)	Photos			
Report Format :			)	Others			
Lump Sum / LB.I: (\$	)		- )				
				TOTAL			