15/5/2010		10 ASM	4605	A MA LKK:		
INS. CASE OWNER	R:	CCY /AXA1801	0 7 /	IDAC:		
	Adrian	ASSIG		0	101.x.	
Surveyor:	Theripin	DOI:	8/18	Date / Time :	10/10	
Pre-assign / CCU	J/FTE			Registered in Merimen:	1	
Insured Vehicle N	STF	67554.	Claim No.	S8MOODHX	62602	
	0.					
Name of Insured			Policy No.	,		
Insured Tel No.			Make / Model	:		
Excess Sec II :S\$		D.O.A: 10 17 18	Place of Accid	lent :		
Is driver the owner	r? ( YES / NO )	Nature of Accident :				
				ORT: YES / NO ; TP GIA REPORT: YES / NO		
Driver Tel	No. :	ty: % Final? Yes/No				
21h 440	5t		-			
INSRS:	L INSR	S:	INSRS:	0 11	RS:	
WSP: OH	WSP:		WSP: Tel:	WS Tel		
Liability:	Liabi	lity:	Liability:	пп	bility:	
RMKS:	RMK	S:	RMKS:	RM	IKS:	
Date/ Time		184 8				
	STY 77656 -4	5/ 5/550	-4	STAGE	DATE / PIC	
	0 0	VIII		Non-Reporting ltr (1st): Non-Reporting ltr (2nd):		
				Non-Reporting ltr (Final):		
	of smartdain.			Notification ltr (if non-pickup):  Call OI:  After call ltr to OI:		
				Documentation Check List: H	Iandler 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		
DDELTMINADY ADVICE	2 D-1-77:	C D		Payment Breakdown Form:		
PRELIMINARY ADVICE	, Date/Time:	Sent By:		Post-Repair Photos: Others:		
FINALIZATION	Date/Time:	Confirm with:		Confirm by:		
Repair Cost:	S\$ (	days) Reduction:	%	Email	Call	
FINAL SETTLEMENT	Date/Time:	Confirm with		Email Cal		
Final Liability:		/ Assessed) BOLA S/N No. :		If NO or B 28, Ass. Lia:		
Repair Cost:	S\$					
Loss of Rental (LOR): Loss of Use (LOU):	S\$ (	days)				
Loss of Income (LOI):		x days) x days)				
LOR only LOU only		LOR + LO [Tick only	onel			
GIA/LTA Search	S\$	[ Free only				
Medical:	S\$			1) Claim status: Normal/Reje	ct/Private Settle	
Disbursement:	SS	(e.g. Tow/ Independe	ent)	2) Report Format:		
Legal Cost	S\$	CL 1 10 04		3) Survey fee:		
Total:	S\$	Global Sum S\$:		Firmail Call		
FINAL PAYMENT	Date/Time:	Confirm with:		Email Cal		
Payee 1:	S\$	Name 1:				
Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)	S\$ S\$	Name 2: Name 3:				
- Jee - Comme d Prickly	1-7					

## ASSIGNMENT

From: Date:	Veh No: SJY 7765E. Yr Regn: 2012/July
Estimated Cost:	Type: M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No:	Make: BMW 5201 1997
at Workshop m/s	Colour Bronze. A/C: Insured / Std / NI / NA
of	Sp.Reading /666 45 T/Radio: Insured / Std / NI / NA
Insured:	Eng/No:
Policy No.	C/No: WBAX612040DX48298
Claims No.	Gen. Cond: 600 / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: In order / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Ippier / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil S/Rim / STD A/Rim or
	Tyre Size: F: 245/35 R20
(Policy Condition)	R: 245/35R20.
	O/S BS / DUN / EXNOVA / GY / FS / LIZA MIC OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO/YOKO or
Bal. or Market Value;	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 06 mm R/Bal. 36 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. 06 mm L/Bal. 06 mm
Est. Repairs: days Res.: Yes or No	D.O.A. D.O.I. (008/18)
Lum Sum: % 3 Val.: Yes or No	Survey held at JHK Auto Services.
	Des. of Damages : Frt / Rear / O/S / De / Rooftop or
CA / REV / REP. / 24 HRS Vehicle: IN /	
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision
Date / Time Action / Instruction	*
TP AXA.	
m/. 70 × .	
mV: 781C. PV: 59.2K Nett: 18.8K.	
Nett: 18.8K.	
7.04	
Date/Time, File Pass to? : Preli. Report	Days Of Repair:
: Final Report	Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to?	Transportation:
Add	Fee: Site Insp (\$ )_s+RS,_SI
	: Interview (\$ ) Photos
Report Format :	: Tech. Invs (\$ ) Others
Lump Sum / I.B.I: (\$	:Weekend (\$
	TOTAL