INS	S. CASE OWNER	Ŀ	CC	4/ Mb 180	16050	d a	DAC:	
Sur	rveyor:	XWQ		DOI: ASSIGNM	TENT V	Date / Time :	319/18	
2 9						Registered in Merimer		18
Pro	e-assign / CCU	/FTE CTX 1	8641	(				
Ins	sured Vehicle No		- 1		Claim No.	:		
A Na	me of Insured	1.			Policy No.	:		
Ins	sured Tel No.	:	HP:		Make / Model			
Ex	cess Sec II :S\$		D.O.A:	30/8/2019	Place of Accid			
Is	driver the owner	? (YES / NO)		Accident:				
Ifl	NO, Driver Nan	ne / Age :		, 1 D	OI GIA PEDC	DRT: YES / NO ; TP GL	A DEDODE MEG /	NIO
	Driver Tel 1			//L: YES / NO.)	Insured Liabili		nal? Yes/No	NO
	1BA 5870	1		<b>→</b>			123710	7
WS Tel Lia	SRS: SP: 1: bility UNIMO MKS: COMF	OTOR Liabil	ity:		INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:	
Date	e/ Time		- F					
	100	48488401-X	- 7	SIX 18649 - 3	X	STAGE	DATE /	PIC
ā l					4 9 9	Non-Reporting ltr (1st): Non-Reporting ltr (2nd):		
*				H	6	Non-Reporting ltr (Final	):	
	-		-			Notification ltr (if non-pi Call OI:	ickup):	
					v in the second	After call ltr to OI:		- 1
				3		Documentation Check		ypist
						Notification ltr (if non-pi	-	
						After call ltr to OI: Authorisation To Act:	✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓ ✓	
100						Release Voucher:		
		¥			4 rm	Final Repair Bill:		
					11111	Car Rental Invoice:	<b>/</b>	
						Towing Invoice		
						LTA / GIA : Medical Bill:	1	
	2	P		7 7	18 18 1	PIR:		11.5
		the second			2	Mandate/Reject Instruc	ction:	
			1			LOD	<b>V</b>	
PRELIMINA	ARY ADVICE	Date/Time		Cant D		Payment Breakdown F	orm:	
	· · · · · · · · · · · · · · · · · · ·	Zato I IIIO,		Sent By:		Post-Repair Photos: Others:		
FINALIZAT	TION	Date/Time:		Confirm with:		Confirm by:		
Repair Cost:	100	\$\$ 2,800.00 (	7. days)	Reduction: 77	%'	Em	ail Call	1
FINAL SET	TLEMENT	Date/Time: 17/07/2020	THE RESIDENCE AND ADDRESS OF THE PARTY OF TH	vith Alvin		Email Call	] John [	
Final Liability Repair Cost:	y: '	% 100 (Agreed	/ Assessed)	BOLA S/N No.: 27		If NO or B 28, Ass. Lia	a:	
Loss of Renta	I (I OD).	\$\$ 2,800.00	0	V #400		1.0		
Loss of Use (1		S\$ 800.00 ( S\$ - (\$ x		X \$100		4:	A 1 1 2 2	-
Loss of Incom		S\$ - (\$ x						
LOR only	LOU only		LOR + LOI	[Tick only one]				
GIA/LTA Sea	arch	S\$ -			13735.6			
Medical:		S\$ -				1) Claim status: Norma		te
Disbursement Legal Cost	I.	S\$ -		(e.g. Tow/ Independent	)	2) Report Format: TF		
Total:		ss 3,600.00	Global St	ım SS:		3) Survey fee: \$3	320	** ***
FINAL PAY	MENT	Date/Time:	Confirm v	THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NAME		Email Call		
Payee 1:		ss 3,600.00	Name 1:	Unimotor Compa	ny	- Can		
Payee 2: (Stri	ke if N.A.)	\$\$	Name 2:		-	**		1
Payee 3: (Stri								