	15/5/2010	cc 4/111180 (b)	tas , U	Wa3 LKK:	
	INS. CASE OWNER:				C-1
		MARW ASSIGNI	1/1/10	Date / Time :	(0)9113.
	Surveyor:	201.	(11	Registered in Merimen:	15010
	Pre-assign / CCU /	FTE		Registered in Wermen.	1.6.10
A	Tre-assign / CCO/	SHA 233 42			
	Insured Vehicle No.	sured Vehicle No. : STIT 777 170		:	
	Name of Insured		Policy No.	:	
	Insured Tel No.	: HP: , A	Make / Model		
	Excess Sec II :SS D.O.A : (9) W		Place of Accide		
			Theo of Accident.		
	Is driver the owner?	(YES / NO) Nature of Accident :			
	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		
	STT 6218 B	→			
				7 1 4 1 5 1 5	
	INSRS:	INSRS:	INSRS: WSP:	1) 11	INSRS: WSP:
1-1	WSP: Vice &	WSP: Tel:	Tel:	70 /2	Tel:
K-V	Liability:	Liability:	Liability:	R-S	Liability:
	RMKS: 800	RMKS:	RMKS:		RMKS:
	Date/ Time				
		V MALLY		STAGE	DATE / PIC
		20 (P. 18.18. V		Non-Reporting ltr (1st):	
	849663 miles - 5 253 Ato		nz: 1787: Wholib	Non-Reporting ltr (2nd): Non-Reporting ltr (Final):	
	0.11			Notification ltr (if non-picku	ip):
Maria Transition		-cs/7m1/3000 9561/Hyln;0011:11/13		Call OI:	
				After call ltr to OI:	to Handley Tools
,	20/04/2020	Pls refer to Views for details.		Documentation Check List: Handler Typist Notification ltr (if non-pickup)	
- 4	20/04/2020	ris relei to views for details.		After call ltr to OI:	Ψ)
				Authorisation To Act:	
	*SUBMIT WP REPORT TO III			Release Voucher:	
				Final Repair Bill:	
				Car Rental Invoice:	
				Towing Invoice LTA / GIA :	
				Medical Bill:	
				PIR:	
			1 1 1 1 1 1 1 1	Mandate/Reject Instruction	on:
				LOD	
				Payment Breakdown Form:	
PRELIN	MINARY ADVICE	Date/Time: Sent By:		Post-Repair Photos:	
*****	a most	Date/Time: Confirm with:		Others: Confirm by:	
	zation lost: L/sum	Date/Time: Confirm with: 84% Reduction: 84%	0 %	Confirm by.	Call
ASSESSMENT OF THE OWNER, THE OWNE	SETTLEMENT	Date/Time: Confirm with	70	Email Call	
Final Lia	DD 1 DD 1 DD 1 DD 1			If NO or B 28, Ass. Lia:	
Repair C		S\$			
Loss of l	Rental (LOR):	S\$ (days)			
	of Use (LOU): S\$ (\$ x days)				
	ncome (LOI):	S\$ (\$ x days)	el		
LOR onl		LOR + LOU LOR + LOI Tick only on			
Medical:	A Search	S\$		1) Claim status: Normali	
Disburse	/= T/Independen		nt)	2) Report Format: TP	90-00- \$350.00
Legal Co		S\$		3) Survey fee:	\$350.00
Total:		S\$ Global Sum S\$:		Email Call	
FINAL	PAYMENT	Date/Time: Confirm with:		Email Call	

Date/Time: S\$

S\$ S\$

Payee 1:

Payee 2: (Strike if N.A.)
Payee 3: (Strike if N.A.)

Name 1:

Name 2: Name 3: