15/5/2010		004/4014/0047054/74			LKK:		
INS. CASE OWNER:		CC4/ASM18017054/T1gb3			IDAC:		
		ASSIGN	MENT_				
Surveyor:	DOI:			Date / Time :			
				Registered in Merimen:			
Pre-assign / CCU	/ FTE						
Insured Vehicle No	o. :		Claim No.	:			
Name of Insured							
	:		Policy No.			_	
Insured Tel No.		HP:	Make / Model	:			
Excess Sec II :S\$ D.O.A : 12/09/2018 Place of Acc				ent :			
Is driver the owner	? (YES / NO)	Nature of Accident :					
-			OI GIA REPO	EPORT: YES / NO ; TP GIA REPORT: YES / NO			
Driver Tel I	No.:	(V/L: YES / NO)	NO) Insured Liability: %		Final? Yes / No		
SLR 171C	_				-		
INSRS:	i nsrs		INSRS:		INSRS:		
WSP: MOTO			WSP:		WSP:		
Tel: IMAG	GE Tel : Liabilit		Tel : Liability :	H	Tel:		
RMKS:	RMKS	10-37	RMKS:		Liability : RMKS:		
Date/ Time	Kiriko		KWIKS.		KWIKS.		
Date/ Time	 			STAGE	DATE	/ PIC	
				Non-Reporting ltr (1		7110	
				Non-Reporting ltr (2	nd):		
			Non-Reporting ltr (Final):				
				Notification ltr (if no Call OI:	on-pickup):		
				After call ltr to OI:			
				Documentation Ch	eck List: Handler	Typist	
				Notification ltr (if no			
22/08/2020	AXA INSTRUCT	SUBMIT WP. ADMIN T	After call ltr to OI:				
				Authorisation To Ac	t:		
				Release Voucher:			
				Final Repair Bill:			
				Car Rental Invoice:			
				Towing Invoice			
				LTA / GIA :			
				Medical Bill:			
				PIR:			
				Mandate/Reject Ins	struction:		
				LOD			
PRELIMINARY ADVICE	Data/Eirra	Comt Dan		Payment Breakdow			
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos	S:		
FINALIZATION	Date/Time:	Confirm with:		Others: Confirm by:			
	S\$ 2757.55 (²		% 25	Commin by.	Email Call	_	
Repair Cost: P/P FINAL SETTLEMENT	©	Confirm with	% ZJ	Email Call	Elliali Cali Cali		
Final Liability:		Assessed) BOLA S/N No.: 23	2	If NO or B 28, Ass			
Repair Cost:	S\$	Tissessed) BOLLISITYTO Z)	11 110 01 B 20, 7100	. Eite .		
Loss of Rental (LOR):	S\$ (days)					
Loss of Use (LOU):	S\$ (\$ x	days)					
Loss of Income (LOI):	S\$ (\$ x	days)					
LOR only LOU only	LOR + LOU L	OR + LOI [Tick only on	e]				
GIA/LTA Search	S\$						
Medical:	S\$				ormal/Reject/Private S	ettle	
Disbursement:	S\$	(e.g. Tow/ Independer	nt)	2) Report Format:	WP		
Legal Cost	S\$	a a		3) Survey fee:	\$250.00		
Total:	S\$	Global Sum S\$:					
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call	1		

Payee 1:

Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.) S\$

S\$

S\$

Name 1:

Name 2:

Name 3: