INS. CASE OWNER	B	CC 6, U1 180	19494 Awa	LKK:	
Surveyor:	Ump	ASSIGNI	MENT (	23/1	o wif
			Date /	ered in Merimen:	-
Pre-assign / CCU	(700	29 T.			
Insured Vehicle No	). :	11'	Claim No. : _		
Name of Insured	, : <u> </u>		Policy No. :		
Insured Tel No.	:	HP:	Make / Model :		
Excess Sec II :S\$	-	D.O.A: M10/18	Place of Accident :		
Is driver the owner	? ( YES / NO )	Nature of Accident :			
If NO, Driver Nan Driver Tel		(V/L: YES / NO)	OI GIA REPORT: YE	S / NO ; TP GIA REPORT: % Final ? Yes /	
ME874	2 G	1000000	monot Diability .	70 Fillal: les/	
-					
INSRS: WSP: Tel: Liability: RMKS:	INSRS WSP: Tel: Liabilit RMKS	y:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability RMKS:	
Date/ Time				idviko.	
	[WEST-26 6 2 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	STAG	F	DATE (DYC
547	000197 600	13my 80 (9542) ens	( 00): V 10 Non-R	eporting ltr (1st):	DATE / PIC
	2000-11			eporting ltr (2nd):	
	& claiming cach others.			Non-Reporting ltr (Final): Notification ltr (if non-pickup):	
*				Call OI:	
V	- Coorda	0.411643 .	THE RESERVE TO SERVE THE PARTY OF THE PARTY	all ltr to OI: nentation Check List: Handl	
		4	- CHICAGO CONTRACTOR OF THE CO	ation ltr (if non-pickup)	er Typist
				all ltr to OI:	
				isation To Act:	
				Voucher:	
				epair Bill:	
•				Invoice	
			LTA/0		
			Medica	l Bill:	
2			PIR:		- Estate
				te/Reject Instruction:	
		31	LOD	nt Breakdown Form:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		epair Photos:	
FINALIZATION	7		Others		
Repair Cost:	Date/Time:	Confirm with:	Confi	m by:	
FINAL SETTLEMENT	Date/Time:	days) Reduction:	%	Email Ca	11
Final Liability:		Confirm with Assessed) BOLA S/N No.:	Email	Call	3
Repair Cost:	S\$	Assessed) BULA S/N No.;	If NO	or B 28, Ass. Lia:	
Loss of Rental (LOR):	S\$ (	days)			
Loss of Use (LOU):	S\$ (\$ x	days)			
Loss of Income (LOI):  LOR only LOU only	S\$ (\$ x	days)			
GIA/LTA Search	LOR + LOU LO	OR + LOI [Tick only one]			
Medical:	SS		47 24.	no obstance ST. 170 1	
Disbursement:	S\$	(e.g. Tow/ Independent		m status: Normal/Reject/Priv	ate Settle
Legal Cost	S\$		3) Surv		3
Total: FINAL PAYMENT	SS Data/Times	Global Sum SS:			
Payee 1:	Date/Time:	Confirm with:	Email	Call	
Payee 2: (Strike if N.A.)	SS SS	Name 1:		1	
Payee 3: (Strike if N.A.)	S\$	Name 2: Name 3:	1	<u> </u>	
		Taxable And Taxabl	THE TRACK PRODUCTION TO A PERSON OF THE PERS		