15/5/2010	Lac historia In XVI	(1) LKK: IDAC:
INS. CASE OWNER	CC //CTI1802	DAC:
	Thursday DOI: 5 MIX	5/12/18
Surveyor:	DOI: 2 WITH	_ Date / Time :
		Registered in Merimen:
Pre-assign / CCU	STT 8467K Claim No.	00104405050444000441
Insured Vehicle No	Claim No.	SNM18D05644/C02/tkl
Name of Insured	: Policy No.	DMPCSN3038911800
Insured Tel No.	: HP: / Make / Mod	el :
Excess Sec II :S\$	D.O.A: WIS Place of Acc	rident :
Is driver the owner		
		PORT: YES / NO ; TP GIA REPORT: YES / NO
If NO, Driver Nar Driver Tel		
5HB 1671		
2612 1011	$\stackrel{\sim}{-}$ \rightarrow $\stackrel{\sim}{-}$ $\stackrel{\sim}{-}$	
INSRS:	INSRS: INSRS:	INSRS:
WSP: SV	WSP: WSP: Tel:	WSP: Tel:
Liability:	Liability: Liability:	Liability:
RMKS:	RMKS:	RMKS:
Date/ Time		
	Sublon + wo (NC12) / They om = Nex	STAGE DATE/PIC
	101846XE -4	Non-Reporting ltr (1st): Non-Reporting ltr (2nd):
	3	Non-Reporting ltr (Final):
		Notification ltr (if non-pickup): Call OI:
		After call ltr to OI:
		Documentation Check List: Handler Typist
		Notification ltr (if non-pickup)
		After call ltr to OI:
		Authorisation To Act:
4		Final Repair Bill:
1 4		Car Rental Invoice:
		Towing Invoice
		LTA / GIA ·
	CETTLED ALL DOCUMENTO IN ODDED	Medical Bill:
	SETTLED. ALL DOCUMENTS IN ORDER.	Mandate/Reject Instruction:
	TO CLOSE.	LOD
		Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:
FINALIZATION	Date/Time: Confirm with:	Others: Confirm by:
Repair Cost: L/S	S\$ 4,350.00 (4 days)Reduction: 51 %	Email Call
FINAL SETTLEMENT	Date/Time: 22/04/2020 Confirm with LEE GEK	Email Cal
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 5	If NO or B 28, Ass. Lia:
Repair Cost:	\$\$ 4,350.00	(OI MAKING RIGHT TURN)
Loss of Rental (LOR): Loss of Use (LOU):	ss 741.51 (7 days) x \$105.93	
Loss of Income (LOI):	ss 60.00(s 60 x 1 days)	
LOR only LOU only	LOR + LOU LOR + LO [Tick only one]	
GIA/LTA Search	\$\$ 7.00	
Medical:	S\$	Claim status Normal/ teject/Private Settle Report Formati
Disbursement: Legal Cost	S\$ (e.g. Tow/ Independent) S\$	2) Report Format: TP 3) Survey fee: 400.00
Total:	S\$ 5,158.51 Global Sum S\$: 5,150.00	100.00
FINAL PAYMENT Date/Time: Confirm with: Email Cal		
Payee 1:	S\$ 5,150.00 Name 1: SMRT TAXIS PTE LTD	
Payee 2: (Strike if N.A.)	S\$ Name 2:	
Payee 3: (Strike if N.A.)	S\$ Name 3:	