15/5/2010		CC /QBE1802	V581,	fin IDAG					
INS. CASE OWNER		ASSIGNM	1 . //	0,	IMM 10				
Surveyor:	Mwa ne	DOI:	n[1/1/18	Date / Time :	1.7000 (18				
				Registered in Merimen:					
Pre-assign / CCU	/FTE	COST							
Insured Vehicle No		9817.	Claim No.	:					

Name of Insured	;		Policy No.	•					
Insured Tel No.		HP:	Make / Model	:					
Excess Sec II :S\$		D.O.A: 11 [V 18	Place of Accide	ent :					
Is driver the owner	? (YES / NO)	Nature of Accident :							
If NO, Driver Nar	ne / Age :		OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO						
	Driver Tel No. : (V/L;)			Insured Liability: % Final? Yes / No					
Shornh	<u>-u</u> .								
711.07 9 11.61	21								
INSRS:	INSRS		INSRS:		INSRS:				
WSP: Ghave	WSP:		WSP:	H #	WSP:				
Tel: 7 W	Tel : Liabili	у. Н Н	Tel : Liability :	H H	Tel: Liability:				
RMKS:	RMKS	1/4 -1/1	RMKS:		RMKS:				
	T								
Date/ Time	Charn 54 -x	CAN GOTT -	-\z	STAGE	DATE / PIC				
	Charled -x	10/11 /21/		Non-Reporting ltr (1st):	DATE/TIC				
				Non-Reporting ltr (2nd):					
					Non-Reporting ltr (Final): Notification ltr (if non-pickup):				
				Call OI:	цр).				
				After call ltr to OI:					
				Documentation Check Lis	t: Handler Typist				
				Notification ltr (if non-pickt	up)				
				After call ltr to OI:					
				Authorisation To Act:					
				Release Voucher:					
				Final Repair Bill:					
				Car Rental Invoice:					
				Towing Invoice LTA / GIA :					
				Medical Bill:					
				PIR:					
				Mandate/Reject Instruction	on:				
				LOD					
				Payment Breakdown For	m:				
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:					
				Others:					
FINALIZATION	Date/Time:	Confirm with:		Confirm by:					
Repair Cost: FINAL SETTLEMENT	S\$ (days) Reduction:	%	Email	Call				
Final Liability:	Date/Time: Confirm with % (Agreed / Assessed) BOLA S/N No. :			Email Cal If NO or B 28, Ass. Lia :					
Repair Cost:	S\$	manually DOLA S/N NO. :		11 140 01 D 20, ASS. LIA					
Loss of Rental (LOR):	S\$ (days)								
Loss of Use (LOU):	S\$ (S x days)								
Loss of Income (LOI):	SS (S x								
LOR only LOU only		OR + LO Tick only one	e]						
GIA/LTA Search	S\$			D. Clinian	D. 1 - 1/D 1 - 1 - C - 1				
Medical:	S\$	(a a T(1-1)	Claim status: Normal/Reject/Private Settle						
Disbursement: Legal Cost	S\$ S\$	(e.g. Tow/ Independent)	Report Format: Survey fee:					
Total:	S\$	Global Sum S\$:		J) Survey ree.					
FINAL PAYMENT	Date/Time:	Confirm with:		Email Cal					
Payce 1:	S\$	Name 1:							
Payee 2: (Strike if N.A.)	SS	Name 2:							
Payee 3: (Strike if N.A.)	S\$	Name 3:							

REF:

QBE

		- ASS1	GNMEN	Ι						
From: Estimated Cost:	Date: [3]	Veh No: Type: M.Car	SHB 53°			e Mover/	2017			
OD (TP) WS / TP RES	OD RES / EVA / INV / MV		Truck	k / Trailer or						
To Inspect Vehicle No:	0.1- 0			Toyota	Prins		c.c 17A	T		
at Workshop m/s SMRT			Colour Marcon A/C Insured / Std / NI / NA							
of	(woodlands I	De po)	Sp.Reading	152917		T/Radio: Insu	red / Std / NI	/ NA		
Insured: ¿	(1.00-101102)		Eng/No:	_						
Policy No.			JTDKB3FULO3S75527.							
Claims No.		Gen. Cond: 200d / Fair / Poor / Burnt								
Sum Insured:	Excess:		Steering: Ip	order / Jammed	I / Leaked / Bi	urnt or				
(Client's Record)			Brake: In	order / Jammed	I / Leaked / Bi	urnt or				
Make of Veh:			Modi: Nil / STR A/Rim or							
	Tyre Size: F: 195/65R17									
(Policy Condition)				R: -						
Remark: The veh had commenced its N/S O/S			BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /							
repair at the time of inspection.			TOYO/YOKO or Falken							
Bal. or Market Value:	the state of the state of		Front			Rear				
IDAC Accident Rport:	Consistent? : Yes	or No	R/Bal.	2	mm	R/Bal.	6	mm		
GIA / PR Seen:	Consistent? : Yes	or No	L/Bal.	6	mm	L/Bal.	6	mm		
Est. Repairs:	days Res.: Yes	or No	D.O.A. (1	112(18		D.O.I. 13	112/18			
Lum Sum:	Survey held at Smrt									
CA / REV / REP.	1 24 HRS	Vehicle: IN / OUT	Des. of Dan	nages : Frt / Re	or I OIS I N	I/S / U/C / F	Rooftop or			
Date: Person Contacted:			The U/C / Chassis frame / Body Structure affected due to collision.							
Date / Time Actio	n / Instruction					121	18/2057	0		
						SG	1981T			
Date/Time, File Pass to?	: Preli. Report		Days Of Re	pair:						
1)	: Final Report		Resurvey N	lo. of Trip:		Survey Fee:				
Date/Time, File Return to?		A alad Pa		(st.		Transportation:				
2)		Add Fee	Account	Insp (\$		S+RS	51			
Danaut Format			-	rview (\$ h. Invs (\$		Photos				
Report Format : Lump Sum / I.B.I: (2		San	n invs (\$	المنظر وسنده	Others				
Lump Jum / LD.I.	Ψ	1	. vvee	arend /a	-	- 77				