. 15/5/2010	CO	c 6/AIG1802 h	M8, F	TIDA LK		
INS. CASE OWNER	.   00			1107	- 1 1 /	-
Surveyor:	Minn	DOI: ASSIGNME	ent V	Date / Time :	VALIVIN	_
				Registered in Merimen	18/18/10	_
Pre-assign / CCU	SET 9030	oT.			,	
Insured Vehicle No	). :	1	Claim No.	:		
Name of Insured	:		Policy No.	:		
Insured Tel No.	: HP:		Make / Model			
Excess Sec II :SS	D.O.A	00 1 1 1 0	Place of Accide			
Is driver the owner		of Accident :	The of There			
If NO, Driver Nar		-	OI GIA REPOR	RT: YES / NO : TP GIA	REPORT: YES / NO	
Driver Tel	No. :	(V/L: YES / NO )	Insured Liability: % Final ? Yes / No			
SV1 558	<u>⊬₹</u> — —					
INSRS:	INSRS:		INSRS:		INSRS:	
WSP:	WSP: Tel:		WSP: Tel:	15 7	WSP: Tel:	
Liability:	Liability:	R-S	Liability:	8-9	Liability:	
RMKS:	RMKS:		RMKS:		RMKS:	
Date/ Time	1414/ tf 85/25	Cha h. Mar	A 11			
	91 75 817 -x	SEMONT	74	STAGE Non-Reporting ltr (1st):	DATE / PIC	
				Non-Reporting ltr (2nd):		
				Non-Reporting ltr (Final):		
				Notification ltr (if non-pic Call OI:	kup):	
				After call ltr to OI:		
				Documentation Check L	ist: Handler Typist	
				Notification ltr (if non-pic	кир)	
				After call ltr to OI: Authorisation To Act:		=
				Release Voucher:		$\dashv$
				Final Repair Bill:		
				Car Rental Invoice:		
				Towing Invoice		
				LTA / GIA :		
				Medical Bill: PIR:		$\dashv$
				Mandate/Reject Instruct	tion:	=
				LOD		
				Payment Breakdown Fo	orm:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:		
FINALIZATION	Date/Time:	Confirm with:		Others: Confirm by:		
Repair Cost:		ays) Reduction:	%	Ema	il Call	
FINAL SETTLEMENT	Date/Time: Confirm with Email Cal					
Final Liability:	% (Agreed / Assessed) BOLA S/N No. :			If NO or B 28, Ass. Lia:		
Repair Cost:	S\$					
Loss of Rental (LOR): Loss of Use (LOU):	S\$ ( days) S\$ (\$ x days)					
Loss of Income (LOI):		ays)				
LOR only LOU only	LOR + LOU LOR + L					
GIA/LTA Search	S\$					
Medical:	SS			1) Claim status: Normal	/Reject/Private Settle	
Disbursement: Legal Cost	SS SS	(e.g. Tow/ Independent )		2) Report Format:		
Total:		I Sum S\$:		3) Survey fee:		-
FINAL PAYMENT		m with:		Email Cal		$\neg$
Payee 1:	S\$ Name 1					
Payee 2: (Strike if N.A.)	SS Name 2					
Payee 3: (Strike if N.A.)	S\$ Name 3	3:				

Smeyor					
	ASS	SIGNMENT			
From:	Date:	Veh No: SLLSS82Z , Yr Regn: 2017 , Feb .			
Estimated Cost:	Date.	Type: M.Can/ M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /			
OD / TP / WS / TP RES / OD RES / EV	/A / INV / MV	Truck / Trailer or			
To Inspect Vehicle No:		Make: Valleshere a Golf Varint c.c 1395			
at Workshop m/s		Make: Volleshager Golf Venint c.c 1395 Colour Bronze. A/C: Insured/Std/NI/NA			
of		Sp.Reading 49793. T/Radio: Insured / Std / NI / NA			
nsured:		Eng/No:			
Policy No.		C/No: WVWZZZAUZH P547729.			
Claims No.		Gen. Cond. Good Fair / Poor / Burnt			
Sum Insured:	Excess:	Steering: Norder Jammed / Leaked / Burnt or			
	EXCESS.	Brake: Jammed / Leaked / Burnt or			
(Client's Record)  Make of Veh:		Modi: Nil /S/Rim y STD A/Rim or			
VIGINO UT VCII.		22/1/2012			
(5.110		Tyre Size: F: 223/402/8			
(Policy Condition)  Remark: The veh had commenced it	ts N/S O/S	7.			
repair at the time of inspec		TOYO / YOKO or			
Bal. or Market Value:	1.1.10. VN-	R/Bal. 86 mm R/Bal. 96 mm			
DAO Addidon Aport	nsistent? : Yes or No	1/21 0			
	nsistent?: Yes or No	- 110			
Est. Repairs: days	Res.: Yes or No	+ 10			
Lum Sum: %	3 Val.: Yes or No				
CA / REV / REP. / 24 HRS		Des. of Damages : Frt   Rear  . O/S / N/S / U/C / Rooftop or			
Date: Person Contac	Vehicle: IN / OU cted:	The U/C / Chassis frame / Body Structure affected due to collision.			
Date / Time   Action / Instruction		The Gro r Grassis frame r body officials discuss as a semi-			
TPALG.					
Date/Time, File Pass to? : Pre	li. Report	Days Of Repair:			
: Fina	al Report	Resurvey No. of Trip: Survey Fee:			
Date/Time, File Return to?		Transportation:			
2)	Add Fe	ee:: Site Insp (\$)s+Rs,si			
		: Interview (\$ ) Photos			
Report Format :		: Tech. Invs (\$ ) Others			
Lump Sum / I.B.I: (\$	)	:Weekend (\$			
		TOTAL			

(08/11-13)

REF: