15/5/2010				LKK:
INS. CASE OWNER	R:			IDAC:
		ASSI	<u>GNMENT</u>	
Surveyor:		·		Date / Time :
Surveyor.				Registered in Merimen:
Pre-assign / CCU	J/FTE			Registered in Mermich.
Tre ussign / eee	,			
Insured Vehicle No	0. :		Claim No.	:
Name of Insured	:		Policy No.	:
L_J	<u>-</u>			<u></u>
Insured Tel No.	:	HP:	Make / Model	:
Excess Sec II :S\$		D.O.A :	Place of Accid	ent :
Is driver the owner	r? (YES / NO)	Nature of Accident :		
If NO , Driver Na	me / Age :		OI GIA REPO	RT: YES / NO ; TP GIA REPORT: YES / NO
Driver Tel No.: (V/L: YES / NO) Insured Liability:				
·				
nyan a	n ran a	,	n ian a	DVGD G
INSRS: WSP:	INSRS WSP:		INSRS: WSP:	INSRS: WSP:
Tel:	Tel:		Tel:	Tel:
Liability :	Liabili	ty:	Liability:	Liability :
RMKS:	RMKS	i: "	RMKS:	RMKS:
Date/ Time	Τ			
Butto Time				STAGE DATE / PIC
	+			Non-Reporting ltr (1st):
				Non-Reporting ltr (2nd):
				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) Typist Notification ltr (if non-pickup)
				After call ltr to OI:
				Authorisation To Act:
				Release Voucher:
	1			Final Repair Bill:
				Car Rental Invoice:
				Towing Invoice
				LTA / GIA :
				Medical Bill:
				PIR:
				Mandate/Reject Instruction:
				LOD
				Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:
				Others:
FINALIZATION	Date/Time:	Confirm with:		Confirm by:
Repair Cost: L/S	· · · · · · · · · · · · · · · · · · ·	- , ,	76.86 % 38	Email Call
FINAL SETTLEMENT	Date/Time: 12/06/2020	Confirm with PAUL		Email Call
Final Liability:		/ Assessed) BOLA S/N No. :	NIL	If NO or B 28, Ass. Lia:
Repair Cost:\$8934.50 Loss of Rental (LOR):	S\$ 4467.25 S\$ (days)		TP COMING OUT FROM FILTER LANE,
Loss of Use (LOU):\$1250	S\$ 625.00 (\$250 x			OI TURNING IN TO MAJOR RD FROM
Loss of Income (LOI):	S\$ 625.00 (\$250 x			MINOR RD
LOR only LOU only		LOR + LOI Tick onl	ly one]	
GIA/LTA Search	S\$ 7.45		•	
Medical:	S\$			1) Claim status: Normal/Reject/Private Settle
Disbursement:	S\$	(e.g. Tow/ Indepe	endent)	2) Report Format: TP
Legal Cost	S\$			3) Survey fee: \$350.00
Total:	s\$ 5099.70	Global Sum S\$: 5000.00)	
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call
Payee 1:	S\$ 5000.00	Name 1: Soon Bee Ve	ehicle & Bodywork Ma	intenance
Payee 2: (Strike if N.A.)	S\$	Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		