15/5/2010		1 ()	122	SC 13 LKK:	
INS. CASE OWNER:		CC 6 /AIG1900 7	Vny /	IDAC:	- 2
ING. CASE OWNER.		ASSIGNN		Zillia.	
Company	marins	DOI: no	119	Date / Time :	
Surveyor:				Registered in Merimen:	
Pre-assign / CCU /	FTE , ,				
	YN 3+	18 t	Claim No.		
Insured Vehicle No.					
Name of Insured			Policy No.		
Insured Tel No.		HP:	Make / Model		
Excess Sec II :S\$		D.O.A: 26 1 16	Place of Accid	lent :	_
Is driver the owner?	(YES / NO)	Nature of Accident			_
If NO, Driver Nam			OI GIA REPO	RT: YES / NO ; TP GIA REPORT: YES / NO	
Driver Tel N		(V/L: YES / NO)	Insured Liabil	ity: % Final? Yes/No	
	*		17.4		
514 3459	<u>_</u>		-		
INSRS:	INSR:	S:	INSRS:	INSRS:	
WSP: - Tow	WSP:		WSP: Tel:	WSP: Tel:	
Tel: Liability:	Tel: Liabil	ity:	Liability:	Liability:	
RMKS:	RMK RMK	1/4 -1/1	RMKS:	RMKS:	
Date/ Time					
Date/ Time	5US 25591-4	8/KE MY	7-10	STAGE DATE/PIC	
	107 112			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) After call ltr to OI:	1
				Authorisation To Act:	j
				Release Voucher:	
				Final Repair Bill:	
				Car Rental Invoice:	-
				Towing Invoice	-
				LTA/GIA:	+
				Medical Bill:	1
				Mandate/Reject Instruction:	1
				LOD	
				Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
				Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost:	S\$ (days) Reduction:	%	Email Call Email	_
FINAL SETTLEMENT	Date/Time: (Agreed	Confirm with / Assessed) BOLA S/N No. :		If NO or B 28, Ass. Lia:	
Final Liability: Repair Cost:	S\$ (Agreed	7 Assessed) BOLA 5/N No		1110 01 15 20, 1100, 1500	
Loss of Rental (LOR):	S\$ (days)			
Loss of Use (LOU):		x days)			
Loss of Income (LOI):		x days)			
LOR only LOU only		LOR + LO [Tick only o	ne]		
GIA/LTA Search	S\$			Claim status: Normal/Reject/Private Settle	
Medical: Disbursement:	S\$ S\$	(e.g. Tow/ Independen	nt)	2) Report Format:	
Legal Cost	SS	(c.g. row macpenae	Line Union I	3) Survey fee:	
Total:	S\$	Global Sum S\$:			
FINAL PAYMENT	Date/Time:	Confirm with:	مطاحيت وركونا	Email Cal	
Payee 1:	S\$	Name 1:			
Payee 2: (Strike if N.A.)	S\$	Name 2:			1
Payee 3: (Strike if N.A.)	S\$	Name 3:			

1/13) wef	REF:	Ala/
REC. BY. Mercus	171	
		ASSIGNMENT SLICE SLICE SILVER PRODUCTION SILVER
	Date:	Web No:
m:	Date.	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
mated Cost:	LIMITA LINITI BANT	Truck (Trailer of A)
MS I TP RES I OD RES	C/CZCE	1496 Make: Honde veze/Hyber 1496
Inspect Vehicle No:	777 274	Colour A/C: Insured / Std / NI / NA
Vorkshop m/s	122 L.m	Sp.Reading 27566 T/Radio: Insured / Std / NI / NA
	11100160	
ured: -	4N3718Z	Eng/No:
licy No.		C/No: Ru 3 / 22 9898
aims No.		Gen. Cond. Good / Fair / Poor / Burnt
m Insured:	Excess:	Steering: Iporder / Jammed / Leaked / Burnt or
(Client's Record)		Brake: Jammed / Leaked / Burnt or .
ake of Veh:		Modi: Nil SIRim / STD A/Rim or
and of You		Tyre Size: F: 215-/60116
(B. II O 1111 1		R:
(Policy Condition)	nood its N/S	BS O/S BS DUN EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
emark: The veh had commen repair at the time of	Idea its	TOYO / YOKO or
		Rear
al. or Market Value:		R/Bal. 7 mm R/Bal. 9 mm
DAC Accident Rport:	Consistent? : Yes or No	1/Pol 7 mm
GIA / PR Seen:	Consistent? : Yes or No	LIDAII. 20/1/9
Repairs:	days Res.: Yes or No	0.0.1. 27/4/1
Lum Sum:	% 3 Val.: Yes- or No	
	27	Des. of Damages: Frt / Rear / O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24	Vehic	ele: IN/OUT Recret for
Date: Persor	Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Ins		
LIA	46093	
	1	
	and the second s	
Date/Time, File Pass to?	: Preli. Report	Days Of Repair:
-	: Final Report	Resurvey No. of Trip: Survey Fee:
1) Date/Time, File Return to?	1. I mar report	Transportation:
		Add Fee: Site Insp (\$)s+RS,SI
2)		: Interview (\$); Photos
		Tech. Invs (\$) Others
Report Format :		: Weekend (\$
Lump Sum / I.B.I: (\$)	TOTAL