15/5/2010	CC3/EQI19002877/Jga3			LKK:			
INS. CASE OWNER	₹:	CC3/EQ119002	2877/Jgas		IDAC:		
		ASSIGN					
Surveyor:		DOI:		Date / Time :			
D CONTEST			F	Registered in Merimen:			
Pre-assign / CCU							
Insured Vehicle No	o. : FBM 1600	<u>ou </u>	Claim No. :				
Name of Insured	:		Policy No. :				
Insured Tel No.	:	HP:	Make / Model :				
Excess Sec II :S\$		D.O.A: 28/06/2018	Place of Accident				
Is driver the owner	? (YES / NO)	Nature of Accident :					
If NO , Driver Name / Age : OI GIA RI				PORT: YES / NO ; TP GIA REPORT: YES / NO			
Driver Tel No.: (V/L: YES / NO) Insured Lia				ility: % Final? Yes/No			
SG 5741A					•		
a constitution of							
INSRS: WSP: SMRT	INSRS WSP:		INSRS: WSP:		INSRS: WSP:		
H H Tel:	Tel:	ЙÄ	Tel:	ÄÄ	Tel:		
Liability : RMKS:	Liabili RMKS	11/1	Liability : RMKS:		Liability : RMKS:		
	T KWIKS	· · · · · · · · · · · · · · · · · · ·	KWIKS.		KWIKS.		
Date/ Time	+		Is	TAGE	DATE / PIC		
			N	Non-Reporting ltr (1st	t):		
				Von-Reporting ltr (2n Von-Reporting ltr (Fi			
			N	Notification ltr (if non			
				Call OI: After call ltr to OI:			
				Oocumentation Che	ck List: Handler Typist		
				Notification ltr (if non			
				After call ltr to OI:		⊒	
				Authorisation To Act: Release Voucher:		┽	
				inal Repair Bill:			
				Car Rental Invoice:		<u> </u>	
				Cowing Invoice		┽	
				TA / GIA : Medical Bill:		╡	
			P	PIR:		=	
				//Aandate/Reject Inst	ruction:		
				OD Payment Breakdowi	a Form:	┽	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:		<u> </u>	
				Others:			
FINALIZATION Description	Date/Time:	Confirm with:		Confirm by:	Email Call		
Repair Cost: P/P FINAL SETTLEMENT	S\$ 589.00 (1 Date/Time: 18/08/2020	days) Reduction: 387.00 Confirm with FOO		Email Call	Email Call L		
Final Liability:				f NO or B 28, Ass.	Lia :		
Repair Cost:	S\$ 589.00						
Loss of Rental (LOR): Loss of Use (LOU):	S\$ (days) S\$ 325.00 (\$325 x 1 days)			OID DRIVE IN BETWEEN 2 LANES AND CAUSE CC			
Loss of Income (LOI):	S\$ (\$ x			0/1002 00			
LOR only LOU only		LOR + LOI [Tick only one	e]				
GIA/LTA Search Medical:	S\$ 7.00 S\$		1) Claim etatus: Vor	mal/Reject/Private Settle		
Disbursement:	S\$	(e.g. Tow/ Independen		Report Format:	TP		
Legal Cost	S\$			Survey fee:	\$400.00		
Total:	S\$ 921.00	Global Sum S\$: 900.00	_	, , , / , , , ,			
FINAL PAYMENT	Date/Time: S\$ 900.00	Confirm with: Name 1: SMRT BUSES LIN		Email Call			
Payee 1: Payee 2: (Strike if N.A.)	S\$ 900.00	Name 1: SMRT BUSES LIV	II 1 E D				
Payee 3: (Strike if N.A.)	S\$	Name 3:					