5/5/2/			
15/5/20	110		

CC4/LPC19005042/ea3

LKK:		
IDAC:		

INS.	CASE	OWNER:

S\$

Payee 3: (Strike if N.A.)

Name 3:

ASSI	CINTRA	E EC NICES
A 3.3		

Surveyor:		DOI:		Date / Time :		
				Registered in Merimen:		
Pre-assign / CCU /	FTE					
Insured Vehicle No	GBC 8685C		Claim No.	1		
Name of Insured	1		Policy No.	:		

Insured Tel No.	;HP:		Make / Model			
Excess Sec II :S\$	D.O.A :	06/03/2019	Place of Accide	nt:		
Is driver the owner?	YES / NO) Nature of	Accident :				
If NO, Driver Nam	e / Age :		OI GIA REPOR	T: YES / NO ; TP GIA REPO	ORT: YES / NO	
Driver Tel N	lo. :	V/L: YES / NO)	Insured Liability	y: % Final? Y	es / No	
SJF 7594G	→					
INSRS: WSP: PROGRE Tel : Liability : RMKS:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:	INSE WSP Tel: Liabi RMF	ility:	
Date/Time						
				STAGE	DATE / PIC	1
22.22.22		DOUE		Non-Reporting ltr (1st): Non-Reporting ltr (2nd):		_
22.09.20	CANCEL CASE DUE TO NO SURVEY I	DONE.		Non-Reporting ltr (Final):		
J				Notification ltr (if non-pickup):		
4				Call OI:		
				After call ltr to OI:	Total	
				Documentation Check List: 1	Iandler Typis	
				Notification ltr (if non-pickup) 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:		_
				LOD		
				Payment Breakdown Form:		
RELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:		
				Others:		
INALIZATION	Date/Time:	Confirm with:		Confirm by:		
epair Cost:		Reduction:	%	Email	Call	
INAL SETTLEMENT	Date/Time: Confirm	with		Email Call		
nal Liability:	% (Agreed / Assessed)	BOLA S/N No. :		If NO or B 28, Ass. Lia:		
A	S\$					
oss of Rental (LOR):	S\$ (days)					
and managed three washington	S\$ (\$ x days)					
oss of Income (LOI): OR only LOU only	S\$ (\$ x days) LOR + LOU LOR + LOI					
IA/LTA Search	S\$	[Iren omy one]				
ledical:	S\$			1) Claim status: Normal/Rejec	t/Private Settle	
isbursement:	SS	(e.g. Tow/ Independent)		2) Report Format:		
gal Cost	SS			3) Survey fee:		
	S\$ Global S	um S\$:				
INAL PAYMENT	Date/Time: Confirm	with:		Email Call		
iyee 1:	S\$ Name 1:					
ivee 2: (Strike if N A)	SS Name 2:					