INS. CASE OWNER	cc 4/ W 1900	MUT, UPA3 DAC:
Surveyor:	Myrus. DOI: ASSIGNME	Date / Time : 31419
Pre-assign / CCU	SHA 7864C	Registered in Merimen:
Name of Insured Insured Tel No. Excess Sec II :SS Is driver the owner	HP: D.O.A: 414/8	Policy No. : Make / Model : Place of Accident :
If NO, Driver Nan Driver Tel 1		OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO Insured Liability: % Final? Yes / No
INSRS: WSP: (IN bo Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS: INSRS: WSP: Tel: Liability: RMKS:
Date/ Time	(HA264C- 101/11/11/20 (49 48/13 - 100)	STAGE DATE / PIC Non-Reporting ltr (1st): Non-Reporting ltr (2nd):
-	2007) (1. c.) -0 de 0 :018) (dh) 46.	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: Authorisation To Act: Release Voucher:
		Final Repair Bill: Car Rental Invoice: Towing Invoice
		LTA / GIA : Medical Bill: PIR:
		Mandate/Reject Instruction:
PRELIMINARY ADVICE		Payment Breakdown Form: Post-Repair Photos: Others:
FINALIZATION Repair Cost: FINAL SETTLEMENT	Date/Time: Confirm with: S\$ (- days) Reduction: Date/Time: Confirm with	Confirm by: %' Email Call
Final Liability: Repair Cost:	% (Agreed / Assessed) BOLA S/N No.:	Email Call If NO or B 28, Ass. Lia:
Loss of Rental (LOR): Loss of Use (LOU): Loss of Income (LOI): LOR only LOU only	S\$ (days)	
GIA/LTA Search Medical: Disbursement:	S\$ S\$ (e.g. Tow/ Independent)	Claim status: Normal/Reject/Private Settle Report Format:
Legal Cost Total: FINAL PAYMENT	S\$ Global Sum S\$: Date/Time: Confirm with:	3) Survey fee: Email Call
Payee 1: Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.)	S\$ Name 1: S\$ Name 2: S\$ Name 3:	146

(08/11/13) Wef	REF:	All
ASS. REC. BY: Ma	1645	TOY COLUMN TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL THE TOTAL TO THE TOTAL TOT
	A	SSIGNMENT VALLUE VI Regn: 16
From:	Date:	Type: M.Car / M.Cycle / Bus / Van/ Lorry / Taxi / Prime Mover /
Estimated Cost:		Truck / Trailer or (M)
OD I TP WS I TP RE	ES / OD RES / EVA / INV / MV	11 4 7 6 7 6 4 8
To Inspect Vehicle No		Make. A/C: Insured / Std / NI / NA
at Workshop m/s	ling BN	Colour T/Radia: Insured / Std / NI / NA
of		Sp.Reading / VCJ 36
Insured:		Eng/No: FM65FM A30019
Policy No.		Gen. Cond. Good / Fair / Poor / Burnt
Claims No.		7
Sum Insured:	Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)		Brake: Inorder / Jammed / Leaked / Burnt or
Make of Veh:		Modi: Nii / S/Rim / STD A/Rim or
		Tyre Size: F:
(Policy Condition)		R: 1/222
Remark: The veh ha	ad commenced its	DIS DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at t	he time of inspection.	TOYO / YOKO or
Bal. or Market Value		Front 6 Rear
IDAC Accident Rpor	rt: Consistent? : Yes or No	R/Bal. mm R/Bal. mm
GIA / PR Seen:	Consistent?: Yes or No	L/Bal. 6 mm L/Bal. 6 mm
Est. Repairs:	days Res.: Yes or No	D.O.A. 4/4/8 D.O.I. 29/4/()
Lum Sum:	% 3 Val.: Yes or No	Survey held at
CA / REV / R	EP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
	Vehicle: IN /	OUT The U/C / Chassis frame / Body Structure affected due to collision.
Date:	Person Contacted:	The U/C / Chassis frame / Body Structure allected due to comment
Date / Time	Action / Instruction	
	-1076	
	CONTRACTOR OF THE CONTRACTOR O	
		*
Date/Time, File Pass to	: Preli. Report	Days Of Repair:
1)	: Final Report	Resurvey No. of Trip: Survey Fee:
Date/Time, File Return		Transportation:
2)	Add	: Site Insp (\$)S+RS,SI
		: Interview (\$) Photos
Report Forma	t:	: Tech. Invs (\$) Others
	BI: (\$:Weekend (\$
Lump Sum / I.	ν (Ψ	TOTAL