15/5/2010					LKK:	
INS. CASE OWNER:		CC4/ASM19007240/R1ga3		IDAC:		
		ASSIGNM	ENT_		•	
Surveyor:	DOI:			Date / Time :		
				Registered in Merimen:		
Pre-assign / CCU	/ FTE					
Insured Vehicle No	o. : GBC 72231	М	Claim No			
##). : <u>ODC 72231</u>	<u>VI</u>	Claim No.	•		
Name of Insured	:		Policy No.	:		
Insured Tel No.	:	_HP:	Make / Model	:		
Excess Sec II :S\$		D.O.A: <u>12/04/20</u> 19	Place of Accide	ent :		
Is driver the owner	? (YES / NO)	Nature of Accident :				
If NO, Driver Nan	ne / Age :		OI GIA REPOI	RT: YES / NO ; TI	P GIA REPORT: YES / NO	
Driver Tel I	•	(V/L: YES / NO)	Insured Liability: % Final? Yes/No			
FBF 9753	<u> </u>				→	
INSRS:	INSRS		INSRS:		INSRS:	
WSP: Tel:	WSP: Tel:		WSP: Tel :		WSP: Tel :	
Liability:	Liabilit	ty:	Liability:		Liability:	
RMKS:	RMKS	11.0	RMKS:		RMKS:	
Date/ Time	1					
				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:		
					neck List: Handler Typist	
				Notification ltr (if n After call ltr to OI:	on-pickup)	
				Authorisation To A	et:	
				Release Voucher:		
				Final Repair Bill:		
				Car Rental Invoice:		
				Towing Invoice		
				LTA / GIA :		
				Medical Bill: PIR:		
	-			Mandate/Reject In	estruction:	
				LOD	Istruction.	
				Payment Breakdo	wn Form:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photo	s:	
		- 4		Others:		
FINALIZATION Repair Cost: L/S	Date/Time:	Confirm with: days) Reduction: 3396.00	a F7	Confirm by:	r i ci	
Repair Cost: L/S FINAL SETTLEMENT	-+ 2000.00	days) Reduction: 3396.00 Confirm with KEE KEE	% 57	Email Call	Email Call	
Final Liability:		/ Assessed) BOLA S/N No.: NIL		If NO or B 28, As	s. Lia :	
Repair Cost: 2728.50	S\$ 1364.25	(W/GST)				
Loss of Rental (LOR):	S\$ (days)		* CONFLICTING VERSION *		
Loss of Use (LOU): 80.00		4 days)				
Loss of Income (LOI): LOR only LOU only	S\$ (\$ x LOR + LOU I					
GIA/LTA Search	S\$ 7.45	LOR + LOI [Tick only one]				
Medical:	S\$ 7.10			1) Claim status: N	ormal/Reject/Private Settle	
Disbursement:	S\$	(e.g. Tow/ Independent)		2) Report Format:	_	
Legal Cost	S\$			3) Survey fee:	\$350.00	
Total:	S\$ 1411.70	Global Sum S\$: 1000.00				
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call		
Payee 1.	ICC 1000 00	INIomo 1. I A S DHOON DTE	1 111			

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)

S\$

S\$

Name 2:

Name 3: