		Sec. 1997	THE RESERVE THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.			LKK:				
		Ī				1			_	
15/5/	2010		CC 3/AIG	150 1392	-8 / Kh	as libro.				
TAIS	S. CASE OWNE	CR:	00 07	ASSIGNMEN	T					
INS	S. CASE C		_	17-08-1	Date	e / Time : 17-08-15 gistered in Merimen: 18-0-8		_		
	3/	01010 0+1-	DO:	: 17 08 1	Date Date	intered in Merimen: 18-08	-15	_		
Su	rveyor:	eviveria			Ke	gistered in 1725				
Pi	re-assign / CC	CU / FTE		GI-	im No. :		_			
	d Vehicle	No.: SJP 9847								
1				Po	licy No. :					
THI	Name of Insure			M	ake / Model :					
	nsured Tel No	. :	_HP:			::				
	Excess Sec II		D.O.A: 30-03		acc of fire					
		wner? (YES / NO)	TR GIA REPORT	: YES	/NO					
						T: YES / NO; TP GIA REPORT % Final? Yes / No)			
		Name / Age:	(\	(V/L: YES / NO Insured Liability: % Final: 1657100						
	Driver	Tel No.:						_		
	INSRS: WSP: Tel: Liability: RMKS:	and Cab IN Wing	SRS: SP: 1: ability:		INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:				_
						l on	DATE	PIC		
Date/ Time FOR CSO ONLY:						STAGE Finalisation:				\Box
0.07			S/NO)			Email AIG for OI GIA:				\dashv
If NO, Driver Name / Age				Insurance Com	nanv:	Apt letter to OI:				\dashv
Driver's Own Vehicle Num			/ AIG 11 01 9998 / Kn 1 9292			Call OI: After call ltr to OI:				\dashv
										\dashv
		SJP 9847L -	X			Type Report:				\neg
						Prepare Invoice:				
						Others:	ndler	Тур	oist	
_						Documentation Check List: Ha				
						OI Apt Ltr: Authorisation To Act:				
						Release Voucher:				
						Final Repair Bill:				
						Car Rental Invoice:				
						LTA / GIA :				
-						Medical Bill:				
S-						Approval Email:				
						Payment Breakdown Form:				_
		T.					1	1 1		1

CECTI EMENT	Date:	Confirm with		
SETTERMENT		Final Liability:	% (Agreed / Assessed)	BOLA S/N No.:
	S\$			If NO or B 28, Ass. Lia
••••	S\$	(days)	1) Claim status: Normal/Re	***************************************

Others:

	REF: AIG							
ASS. REC. BY:	P.LaT.							
nneth		ASSIGNMENT						
From:	Date:	Veh No:	SHD 5201	γr Regn: 0 € 1 €				
Estimated Cost:		Type: M.Car /		rry / Taxi / Prime Mover /				
OD/TP WS TP RES OD RES	EVA / INV / MV	Truck /	Trailer or					
To Inspect Vehicle No:		Make:	Toy Wist	c.c 17				
at Workshop m/s	Trans Co.	6 Colour	Red	A/C: Insured / Std / NI / NA				
of		Sp.Reading	702065	T/Radio: Insured / Std / NI / N.				
Insured:		Eng/No:						
Policy No.		C/No:	JTDER12	W9030018				
Claims No.		Gen. Cond: @	ood / Fair / Poor / Burnt					
Sum Insured:	Excess:	Steering: Inor	der / Jammed / Leaked /	Burnt or				
(Client's Record)	Brake: Inor	Brake: Inorder / Jammed / Leaked / Burnt or Modi: Nil / S/Rim / STD A/Rim or						
Make of Veh:	Modi: Mil/							
		Tyre Size:	F:	5/65R5				
(Policy Condition)			R:					
Remark: The veh had commenced	O/S BS / DUN / EX	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /						
repair at the time of insp	ection.	TOYO / YOK	O or					
Bal. or Market Value:		Front	0	Rear				
IDAC Accident Rport: C	onsistent? : Yes or No	R/Bal.	or mm	R/Bal m				
GIA / PR Seen: C	onsistent? : Yes or No	L/Bal.	e mm	L/Bal. 3 m				
Est. Repairs: / 1/2 days	Res.: Yes or No	D.O.A.	30/7/15	D.O.I. 17/8/1:				
Lum Sum: 1-B1 %	3 Val.: Yes or No	Survey held a	t					
CA / REV / REP. / 24 HRS		Des. of Dama	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or					
	: IN/OUT	015 187						
Date: Person Cont		The U/C /	The U/C / Chassis frame / Body Structure affected due to collision					
Date / Time Action / Instruction			1					
- 4	- W	<i>'</i> a						
- 17th pay to Catherine								
		*						
Date/Time, File Pass to?	eli. Report	Days Of Rep	air:					
Samuel and a state of the state	nal Report	Resurvey No		Survey Fee:				
Date/Time, File Return to?	ist itopoli	//		Transportation:				
9)	P	Add Fee: : Site Ir	nsp (\$)S ÷ RS,SI				
<u>~)</u>								
2)		1: Intervi	iew (\$) Photos				