15/5/2010			004/4/040040040///			LKK:	
	INS. CASE OWNER:		CC4/AIG19012019/Kba3		pa3	IDAC:	
			ASSIGNN	<u>MENT</u>			
	Surveyor:		DOI:		Date / Time :		
					Registered in Merimen:		
	Pre-assign / CCU / FTE				C		
	Insured Vehicle No. : SMD 2207H			Claim No.	32525	44925SG	
	Name of Insured			Policy No.			
		• -		•	•		_
	Insured Tel No.		HP:	Make / Model			
	Excess Sec II :S\$		D.O.A: 20/06/2019	Place of Accide	ent :		
	Is driver the owner	? (YES / NO)	Nature of Accident :				
	If NO , Driver Name / Age:				ORT: YES / NO ; TP GIA REPORT: YES / NO		
	Driver Tel No. :		(V/L: YES / NO) Insured Liabili		ity: % Final? Yes/No		
	SJR 432Z					→	
	Diche	D)(D)C		Diche		DICDC	
INSRS: WSP:		INSRS: WSP:		INSRS: WSP:		INSRS: WSP:	
HH	Tel: CHENG		H-A	Tel:	A A	Tel:	
	Liability : RMKS:	Liabilit RMKS		Liability : RMKS:		Liability : RMKS:	
		KIVIKS.		KWIK3.		KWK3.	
	Date/ Time				STAGE	DATE	/ DIC
					Non-Reporting ltr (1s		/ FIC
					Non-Reporting ltr (2)	,	
					Non-Reporting ltr (Fi Notification ltr (if no		
					Call OI:		
					After call ltr to OI:	1 7 1 7 N	T
					Documentation Che Notification ltr (if no		Typist
					After call ltr to OI:	п-ріскир)	
					Authorisation To Act	::	
					Release Voucher:	∇	
					Final Repair Bill:	<u> </u>	
					Car Rental Invoice: Towing Invoice	V	
					LTA / GIA :		
					Medical Bill:		
01	/10/2020	SETTLED AND C	LOSED / FILE IN DR	RAWER	PIR:		
					Mandate/Reject Ins	truction:	
					LOD Payment Breakdow	ın Formi	
PRELIV	IINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos		
					Others:		
FINALIZ	ZATION	Date/Time:	Confirm with:		Confirm by:		
Repair Co		s\$ 2,050.00 (3	• •	%		Email Call	
	SETTLEMENT	Date/Time: 29/09/2020 % 100 (Agreed /	Confirm with JUNE		Email V Call		
Final Lial Repair Co	ost: (W/GST)	s\$ 2,193.50	Assessed) BOLA S/N No. : NI	L	If NO or B 28, Ass.	. L1a :	
Loss of Rental (LOR)(W/GST) S\$ 272.85 (3 days) X \$ 85.00		OI reversed and hit TP.		
	Jse (LOU):	S\$ (\$ x	days)				
	ncome (LOI):	S\$ (\$ x	days)	_			
LOR only	•	LOR + LOU L S\$ 2.00	OR + LOI [Tick only one	e <u>J</u>			
Medical:		S\$ 2.00			1) Claim status: No	ormal/Reject/Private So	ettle
Disburse	ment:	S\$	(e.g. Tow/ Independent	:)	2) Report Format:	TP	
Legal Co	st	S\$			3) Survey fee:	\$320.0	0
Total:	PAYMENT	s\$ 2,468.35 Date/Time:	Global Sum S\$: Confirm with:		E:1		
FINAL F Payee 1:	FAIWENI	T.	Name 1: CHENG HO	E MOTOR	Email Call_		
	(Strike if N.A.)	s\$ 2,468.35 s\$	Name 2:				
	. ,		i l				

Payee 3: (Strike if N.A.)

S\$

Name 3: