		and the second s
15/5/2010	00/15/1400	LKK:
INS. CASE OWNER		
	ASSIGN	010118
Surveyor:		19 Date/Time: 917117 .
	414	Registered in Merimen:
Pre-assign / CCU		
Insured Vehicle No	YN 8401D	Claim No. :
Name of Insured	<u> </u>	Policy No. :
Insured Tel No.	: HP:	Make / Model :
Excess Sec II :S\$	D.O.A: 9/7/19	Place of Accident:
Is driver the owner	7	race of Accident.
	, , , , , , , , , , , , , , , , , , , ,	
If NO, Driver Nan		OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Driver Tel	No.: (V/L: YES / NO )	Insured Liability: % Final? Yes / No
SLP 5371	<u> </u>	<b>→</b> ;
INSRS:	piene.	Diene
WSP: Pasted	INSRS: WSP:	INSRS: INSRS: WSP:
H H Tel:	Tel:	Tel: Tel:
Liability:	Liability:	Liability: Liability:
RMKS:	RMKS:	RMKS: RMKS:
Date/ Time		
	SLP 5376B 4 X	STAGE DATE / PIC
	THOTUDY	Non-Reporting ltr (1st): Non-Reporting ltr (2nd):
	150	Non-Reporting ltr (Final):
47/07/0004	DI ( (5)/IE)//O ( 1 ( )	Notification ltr (if non-pickup):
17/07/2021	Pls refer to VIEWS for details.	Call OI:
	9	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:
3		Car Rental Invoice:
		Towing Invoice
# v		LTA / GIA :
		Medical Bill:
		PIR:
		Mandate/Reject Instruction:
		LOD
PRELIMINARY ADVICE	Deta/Ping	Payment Breakdown Form:
RELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:
FINALIZATION '	DetaTi	Others:
Repair Cost: L/sum	Date/Time: Confirm with:  \$\$ 11,200.00 ( 8 days) Reduction: 66	Confirm by:
FINAL SETTLEMENT		% Email Call
Final Liability:	The state of the s	Email Call
Repair Cost:	% (Agreed / Assessed) BOLA S/N No.3	If NO or B 28, Ass. Lia:
Loss of Rental (LOR):		
Loss of Use (LOU):	S\$ ( days) S\$ (\$ x days)	2
Loss of Income (LOI):	S\$ (\$ x days)	
LOR only LOU only		e] ·
GIA/LTA Search	S\$	-1
Medical:	S\$	1) Claim status: Newsalth circle Private Settle /WP
Disbursement:	S\$ (e.g. Tow/ Independen	
Legal Cost	S\$	3) Survey fee: \$300.00
Total:	S\$ Global Sum S\$:	
FINAL PAYMENT	Date/Time: Confirm with:	Email Call

Payee 1:

Payee 2: (Strike if N.A.) Payee 3: (Strike if N.A.) S\$

S\$

S\$

Name 1:

Name 2:

Name 3:

(08/11/13) wef REF:	50/
ASS. REC. BY: March	ACCICNMENT
From: Date:  Estimated Cost:  OD / TP //WS / TP RES / OD RES / EVA / INV / MV  To Inspect Vehicle No: SACT STORM  at Workshop m/s  of Insured: YN PCO(I)  Policy No.  Claims No.  Sum Insured: Excess:  (Client's Record)  Make of Veh:  (Policy Condition)  Remark: The veh had commenced its repair at the time of inspection.  Bal. or Market Value: Onsistent?: Yes or No  GIA / PR Seen: Consistent?: Yes or No  Est. Repairs: days Res.: Yes or No  Lum Sum: % 3 Val.: Yes or No	Veh No: SLP S 2 GB Yr Regn: 6 / 2 Type: M.Carl M.Cycle   Bus   Van   Lorry   Taxi   Prime Mover   Truck   Trailler or   A    Make: SM W 640 c.c 29 79 Colour A/C: Insured   Std   NI   NA Sp.Reading   O  3 30 T/Radio: Insured   Std   NI   NA Eng/No: C/No: W GA L W 320 Yo D W 9 ((93) Gen. Cond: Good   Fair   Poor   Burnt Steering: Inorder   Jammed   Leaked   Burnt or Brake: norder   Jammed   Leaked   Burnt or Modi: Nil   VSR/m   STD A/Rim or Tyre Size: F: 2 S 2 2 0  BS   DUN   EXNOVA   GY   FS   LIZA   MRC   OHTSU   PIR   SUMI   TOYO   YOKO or Front R/Bal. 6 mm R/Bal. 6 mm L/Bal. 6 mm L/Bal. 6 mm  D.O.A. 9 7 8 D.O.I. 9 7 8 Survey held at Des. of Damages: Frt   Rear   O/S   N/S   U/C   Rooftop or
Vehicle	: INTOUT Ree
Date: Person Contacted: NSF 227	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction  L7A72257 240	1 Noh Deg 20
Date/Time, File Pass to? : Preli. Report	Days Of Repair:
1) : Final Report Date/Time, File Return to?	Resurvey No. of Trip: Survey Fee:
	Add Fee: : Site Insp (\$ )S+RS,SI
Report Format :	: Tech. Invs (\$). Others
, Lump Sum / I.B.I: (\$	:Weekend (\$
	TOTAL