	15/5/2010		( / )	121.10	(11.3	LKK:	
	INS. CASE OWNER:		CC 6/EG   190	12148 1	Uha3	IDAC:	
	Surveyor:	Marcus	DOI: ASSIGN		Date / Time :	9/2/19	
	Registered in Merimen:						
	Pre-assign / CCU /		. 0				100
	Insured Vehicle No.	YN 290	17 -	Claim No.	!		00
	Name of Insured			Policy No.	:		
	Insured Tel No.	:	HP:	Make / Model	:		
	Excess Sec II :S\$		D.O.A: 9/2/19	Place of Accide	nt:	1.06	
	Is driver the owner?	( YES / NO )	Nature of Accident :			1.2	
	If NO, Driver Nam			OLGIA REPOR	RT: YES / NO : TP	GIA REPORT: YES	S/NO
	Driver Tel N		(V/L: YES / NO)	Insured Liabilit		Final? Yes/No	11.10
	PC 72105					<b>→</b>	
	INSRS: WSP: <b>Fastech</b> Tel: Liability: RMKS:	INSRS: WSP: Tel: Liabilit RMKS	y:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:	
	Date/ Time						
		PC72103 1.NA	1/07/19012/23/44;	D.D.A:91919	STAGE		TE / PIC
		YN2902PJ"	(011-1001001-1)		Non-Reporting ltr (1		
		150			Non-Reporting ltr (2 Non-Reporting ltr (1		
		,			Notification ltr (if no		
	According to	r			Call OI:		
					After call ltr to OI:		
					Documentation Ch	eck List: Handler	Typist
					Notification ltr (if no	on-pickup)	
					After call ltr to OI:		
					Authorisation To Ac	t:	
					Release Voucher:		
					Final Repair Bill:		-
-					Car Rental Invoice:		-
					Towing Invoice		
					LTA / GIA : Medical Bill:		
					PIR:		
7					Mandate/Reject In	etruction:	1 -
					LOD	SIL UCLIVII.	
					Payment Breakdov	vn Form:	
PRELIN	MINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photo	-	1 🗂
					Others:		
FINALI	ZATION	Date/Time:	Confirm with:	- 4	Confirm by:		
Repair C	Cost: ,	S\$ (	days) Reduction:	%		Email Call	
	SETTLEMENT	Date/Time:	Confirm with		Email Call		
Final Lia			Assessed) BOLA S/N No. :		If NO or B 28, Ass	s. Lia :	
Repair C	ost:	S\$					
Loss of I	Rental (LOR):	S\$ (	days)				
Loss of t	Use (LOU):	S\$ (\$ x	days)		1 4		
	ncome (LOI):	S\$ (\$ x	days)				
LOR onl			OR + LOI [Tick only or	ne]			
GIA/LT	A Search	S\$					

(e.g. Tow/ Independent )

Global Sum SS:

Confirm with:

Name 1:

Name 2:

Name 3:

Medical:

Legal Cost

Total:

Payee 1:

Disbursement:

FINAL PAYMENT

Payee 2: (Strike if N.A.)
Payee 3: (Strike if N.A.)

S\$

S\$

S\$

S\$ Date/Time:

S\$

S\$

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

Call

3) Survey fee:

Email

	ERI
SS. REC. BY: March	NMENT 8 7)
Λ.	/C/2/07 Yr Regn: \$ 1/0
rom: Date:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
stimated Cost:	Truck / Trailer or
DD FR/WS/TP RES/OD RES/EVA/INV/MV	Truck/Trailer or 70/
o Inspect Vehicle No: $P \subset 72/01$	Make: 101ptq high high hilling
10	Colour A/C: Insured / Std / NI / NA T/Radio: Insured / Std / NI / NA
tt Workshop m/s	Sp.Reading 46578
d .	Eng/No: 17/1)
nsured:	C/No: GDH 223 2000 254
Policy No.	Gen. Cond Good / Fair / Poor / Burnt
Claims No.	Steering: Inorder Jammed / Leaked / Burnt or
Sum Insured: Excess:	All saked   Burnt or
(Client's Record)	A DEP AID OF
Make of Veh:	Modi: Nil /S/Rim / STD A/Rim or
10	Tyre Size: F: 195-115-
7 (1 0 1 11/12)	R:
(Policy Condition)  Remark: The veh had commenced its  N/S  O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MTG / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO/YOKO or
	Front Rear
Bal. or Market Value:	R/Bal. 6 mm R/Bal. mm
IDAC Accident Rport: Consistent? : Yes or No	L/Bal. 6 mm L/Bal. 6 mm
GIV / PR Seen: Consistent? : Yes or No	001 9/7/19
Est. Repairs: days Res.: Yes or No	D.O.A. 7/7/17
Lum Sum: % 3 Val.: Yes or No	Survey held at
	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS Vehicle: IN / OU	T Collision.
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	and the same of th
here GIA 24228	
	The state of the s
	and the second s
a last a market of the second	
	CONTRACTOR OF THE CONTRACTOR O
Duttime File Page In? . Deali Report	Days Of Repair:
Date/Time, File Pass to? : Preli. Report	
1) : Final Report	
1) : Final Report Date/Time, File Return to?	Resurvey No. of Trip: Survey Fee:  Transportation:
1) : Final Report	Resurvey No. of Trip:         Survey Fee:           Transportation:         )S+RS,SI
1) : Final Report Date/Time, File Return to?	Resurvey No. of Trip:  Survey Fee:  Transportation:  S+RS,_SI  Interview (\$ ) Photos
1) : Final Report  Date/Time, File Return to?  Add 1	Resurvey No. of Trip:         Survey Fee:           Transportation:         )S+RS,SI           : Interview (\$) Photos