15/5/2010		CC 4/ PWD 190	13291,	A gaz	LKK: IDAC:	
INS. CASE OWNER				0	10.1.	
Surveyor:	mb	DOI: ASSIGN	10/19	Date / Time :	29/7/2019	
Pre-assign / CCU	/ FTE			Registered in Meri	men:	
	C11 24	949				
Insured Vehicle No	1 :	111	Claim No.	:		
Name of Insured	:		Policy No.	:		
Insured Tel No.	1	HP:	Make / Model	:		
Excess Sec II :SS		D.O.A: 25 7 7019	Place of Accid	lent:		
ls driver the owner	? (YES / NO)	Nature of Accident :				
If NO, Driver Na						
Driver Tel				Insured Liability: % Final? Yes/No		
PBC 821						
(100 821	\rightarrow $-$		-			
INSRS:	INSRS	S:	INSRS:		INSRS:	
WSP: MAT	WSP:		WSP:		WSP: Tel:	
Liability:	Tel:	ty:	Tel: Liability:	P_0	Liability:	
RMKS:	RMKS	s: (RMKS:		RMKS:	
Date/ Time	T					
	GRE 81124 2	11		STAGE	DATE / PIC	
	SCC TYPHYP YER	12 L MAN 40 137 W WY 7 WA 15/19			Non-Reporting ltr (1st):	
	1300 141 11 7	1		Non-Reporting ltr (2 Non-Reporting ltr (F		
				Notification ltr (if no		
				Call OI:		
		Reject Ca	se	After call itr to OL		
		By (staff) :			Documentation Check List: Handler Typist	
	Approved by :			Notification ltr (if non-pickup) After call ltr to Ol: Authorisation To Act:		
				Release Voucher:		
				Final Repair Bill:		
				Car Rental Invoice: Towing Invoice LTA / GIA:		
					Medical Bill:	
21/10/2020	REJECTION EMAIL TO	REJECTION EMAIL TO TP ON 30/10/2019, TP ENCROACHED TO OI			Mandate/Reject Instruction:	
	LANE. PENDING MR YEW SIGN & CHOP ON ASSG SHEET.			LOD		
				Payment Breakdown Form:		
PRELIMINARY ADVICE	Date/Time: Sent By:			Post-Repair Photos:		
	5 . 5	Confirm with:		Others: Confirm by:		
FINALIZATION	Date/Time:		% 61	Confirm by:	Email Call	
Repair Cost: L/S	S\$ 1650.00 (4	days) Reduction: 2612.67 Confirm with	7 % 61	Email Call	Zinan Can C	
FINAL SETTLEMENT	Part (and)			If NO or B 28, Ass. Lin:		
Final Liability: Repair Cost:	% 0 (Agreed / Assessed) BOLA S/N No. :			110 G. D 20, 765	A BURNO ;	
Loss of Rental (LOR):	55 (days)				
Loss of Use (LOU):	SS (S x					
Loss of Income (LOI):	S\$ (\$ x					
LOR only LOU only		OR + LO1 [Tick only on	ne]			
GIA/LTA Search	SS					
Medical:	53			1) Claim status; Normal/Rej-ct/Private Settle		
Disbursement:	S\$ (e.g. Tow/ Independent)			2) Report Format: REJECT		
Legal Cost	S\$			3) Survey fee:	\$250.00	
Total:	SS	Global Sum SS:				
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call		
Payee 1:	S\$	Name 1:			The same of the sa	
Payce 2: (Strike if N.A.)	S\$	Name 2:				
Payee 3: (Strike if N.A.)	SS	Name 3:	AHIM			