15/5/2010				LKK:		
INS. CASE OWNE	R:			IDAC:		
		ASSIC	<u>GNMENT</u>			
Surveyor:		DOI:		Date / Time ·		
Surveyor.			_			
Pre-assign / CCU / FTE				Registered in Merimen:		
Tre ussign / eee	, , , , , ,					
Insured Vehicle No. :			Claim No.	:		
Name of Insured	:		Policy No.	:		
<u> </u>						
Insured Tel No.	:		Make / Model	:		
Excess Sec II :S\$		_ D.O.A :	Place of Accid	ent:		
Is driver the owne	er? (YES / NO)	Nature of Accident :				
If NO, Driver Na	ime / Age :		OI GIA REPO	RT: YES / NO ; TP GIA RE	PORT: YES / NO	
Driver Tel	•	(V/L: YES / NO)	Insured Liabili		Yes / No	
				-,		
e nyana	night.		nyana		an a	
INSRS: WSP:	INSRS WSP:	e a	INSRS: WSP:	83 SE	SRS: SP:	
Tel:	Tel:	*	Tel:	Te		
Liability:	Liabili	ıty:	Liability :	n n	ability:	
RMKS:	RMKS	3:	RMKS:	RM	MKS:	
Date/ Time	T					
Date/ Time				STAGE	DATE / PIC	
	+			Non-Reporting ltr (1st):	DATE / PIC	
				Non-Reporting ltr (2nd):		
				Non-Reporting ltr (Final):		
				Notification ltr (if non-pickup)	d.	
				Call OI:		
				After call ltr to OI:		
				Documentation Check List:		
				Notification ltr (if non-pickup)		
				After call ltr to OI:		
				Authorisation To Act:		
				Release Voucher:		
				Final Repair Bill:		
				Car Rental Invoice:		
				Towing Invoice		
				LTA / GIA :		
				Medical Bill:		
	+			PIR:		
	+			Mandate/Reject Instruction: LOD		
	+			Payment Breakdown Form:		
PRELIMINARY ADVICE	 E_Date/Time:	Sent By:		Post-Repair Photos:		
TREEDIMINARY REPORTED	7 Bate/Time.	Sont By.		Others:		
FINALIZATION	Date/Time:	Confirm with:		Confirm by:		
Repair Cost: L/S	s\$ 11,800.00 (6		1.00 % 20	Email	Call	
FINAL SETTLEMENT	Date/Time21/05/2020		1.00 ~ 20	Email V Call		
Final Liability:		/ Assessed) BOLA S/N No. :	27	If NO or B 28, Ass. Lia:		
Repair Cost: (W/GST)	s\$ 12,626.00			11 1 1 0 01 B 20, 1 1001 E.W.		
Loss of Rental (LOR):	s\$ 1284.00 (10 days) x \$128.40	(W/GST))		
Loss of Use (LOU):	S\$ (\$ x					
Loss of Income (LOI):	S\$ (\$ x	days)				
LOR only LOU only	y LOR + LOU I	LOR + LOI [Tick only	one]		-	
GIA/LTA Search	s\$ 7.45					
Medical:	S\$			1) Claim status: Normal/Rej		
Disbursement: (W/GST)		(e.g. Tov/ Indepen	ndent)	2) Report Format:	TP	
Legal Cost	S\$	115	00.00	3) Survey fee: \$500).00	
Total:	s\$ 14,024.45		00.00			
FINAL PAYMENT Date/Time: Confirm with: Email \(\sum_{\text{Call}} \)						
Payee 1:	S\$ 14,000.00	Name 1: MBM Wh	HEELPOWER P	TE LTD		
Payee 2: (Strike if N.A.)	S\$	Name 2:				
Payee 3: (Strike if N.A.)	S\$	Name 3:				