15/5/2010		CC 6 /CTI1901	6646,1	1660	LKK: IDAC:		
INS. CASE OWNER	*			,	IDAC.		
Surveyor:	marcus.	DOI: ASSIGN	MENT Of Ch.	Date / Time :	20/01	u	
				Registered in Meri	men:		
Pre-assign / CCU	/FTE 4 85	170.					
Insured Vehicle No	D. :	(1) (Claim No.	:			
Name of Insured	:		Policy No.	:			
Insured Tel No.	:	HP:	Make / Model	:			
Excess Sec II :S\$		D.O.A: 16/0/19	Place of Accid				
Is driver the owner	? (YES / NO)	Nature of Accident :					
If NO, Driver Nan			OI GIA REPO	RT: YES / NO : TF	GIA REPORT:	YES / NO	
Driver Tel No.: (V/L: YES / NO) Insured Liability: % Final ? Yes / No							
SIX 7594							
			-				
WSP: FAFER	M INSRS		INSRS: WSP:		INSRS: WSP:		
П П тст.	H H	A A	Tel:	A A	Tel:		
Liability : RMKS:	Liabili	1/1/1/1	Liability: RMKS:		Liability : RMKS:		
	RMA);	RMKS:		KWIKS.		
Date/ Time	51 V 2594-16/1	1119014 174 Wydin	en. 9/1 9	STAGE	Г	DATE/PIC	
	02			Non-Reporting ltr (1		ALL/IIC	
	yesurp-white	iderpeda ed son:	to (Ala)	Non-Reporting ltr (2			
	1			Non-Reporting ltr (F Notification ltr (if no			
				Call OI:			
				After call ltr to OI:			
				Documentation Che		Typist	
				Notification ltr (if no After call ltr to OI:			
				Authorisation To Ac	t:		
				Release Voucher:	\		
				Final Repair Bill:			
				Car Rental Invoice:			
				Towing Invoice LTA / GIA :			
				Medical Bill:			
				PIR:			
				Mandate/Reject-In	sudction.		
				LOD Payment Breakdon			
PRELIMINARY ADVICE	Date/Time:	Sent By:		Payment Breakdov Post-Repair Photos			
				Others:			
FINALIZATION	Date/Time:	Confirm with:		Confirm by:			
		10 days) Reduction:13,286.6	0/69%	n "	Email Call		
FINAL SETTLEMENT Final Liability:	Date/Time: 17/7/2020 Confirm with SHIYING Email Cal						
Repair Cost: (w/ GST)	% 100 (Agreed / Assessed) BOLA S/N No. : 28 S\$ 6,473.50			II NO 01 D 20, ASS. LRI : 100%			
Loss of Rental (LOR):	S\$ (days)			3 vehicle chain collision, Insured is the last vehicle			
Loss of Use (LOU):	\$\$ 720.00 (\$ 60 x 12 days)						
LOSS of Income (LOI): LOR only LOU only	S\$ (S x	days) LOR + LO [Tick only o	nel				
GIA/LTA Search	S\$ 2.00	TICK ONLY O	nej				
Medical:				1) Claim status: Normal/Reject/Private Settle			
Disbursement:	S\$ (e.g. Tow/ Independent)			2) Report Format: TP			
Legal Cost	S\$ 7 105 50	Clabal Sum St.		3) Survey fee:	\$ 400		
Total: FINAL PAYMENT	S\$ 7,195.50 Date/Time:	Global Sum S\$: Confirm with:		Email Call			
Payee 1:	s\$ 7,195.50	Name 1: FASTECH AUT	O PTF I TD	Zinan Cair			
Payee 2: (Strike if N.A.)	S\$	Name 2:					
Payee 3: (Strike if N.A.)	S\$	Name 3:					

	191/
(08/11/13) wef ASS. REC. BY: MCraus	Crif
ASS. REG. 5117 (ASS.)	IGNMENT
	Veh No: 55 255 Yr Regn: 275-1/0
From: Date:	Type: Mear / M.Cycle / Bus / Van / Korry / Taxi / Prime Mover /
Estimated Cost:	Truck/Trailer or (A)
OD TP/WS/TP RES/OD RES/EVA/INV/MV	Make: K14 Cerato c.c 159/
To Inspect Vehicle No:	A/C: Insured / Std / NI / NA
at Workshop m/s	- O// I/O T/Dodie: Incured / Std / NI / NA
of	Spireduity 1/05/
Insured: 428517p	Eng/No: KNAFW 41MA5-200652
Policy No.	Gen. Cond: Good Fair / Poor / Burnt
Claims No.	
Sum Insured: Excess:	Steering: Inorder Jammed / Leaked / Burnt or
(Client's Record)	Brake: horder Lammed / Leaked / Burnt or
Make of Veh:	Modi: Nil (S/Rip) / STD A/Rim or Tyre Size: F: 245/45 R / 7
	Tyre Size: F: 25/45/7
(Policy Condition)	R:
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO / YOKO OF COntinental
Bal. or Market Value:	<u>Front</u> <u>Rear</u>
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 0 mm R/Bal. 0 mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. L/Bal. 0, mm
Est. Repairs: days Res.: Yes or No	D.O.A. 1079/18 D.O.I. 20/5/19
Lum Sum: % 3 Val.: Yes or No	Survey held at
17 PE	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
CA / REV / REP. / 24 HRS Vehicle: IN / OU	IT Rec
Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction / Nout (1)	
Inle. 474 8939 root	6064
N. Wallet and M.	
A 1 page 25 0 5 E	
	Days Of Repair:
Date/Time, File Pass to? : Preli. Report	Resurvey No. of Trip: Survey Fee:
1) : Final Report	Transportation:
Date/Time, File Return to? Add I	
2)	: Interview (\$) Photos
Burkst Format	: Tech. Invs (\$); Others
Report Format :	: Weekend (\$):
, Lump Sum / I.B.I: (\$	TOTAL