		Saith Frei		۱\ b	
15/5/2010		6	7649	HX67-	LKK:
INS. CASE OWNER	1 e	CC /AIG1901			IDAC:
Surveyor:	Adrian	DOI:	NMENT 10 UV UA	Date / Time : Registered in Merir	MWW.
Pre-assign / CCU	/FTE /			Registered in Merii	nen.
Pre-assign/CCU/FTE Insured Vehicle No. : GRC 0077A Claim No.				1530515027SG	
Name of Insured	:		Policy No.	:	
Insured Tel No.	:	HP:	Make / Model	:	
Excess Sec II :S\$		D.O.A: 1009.	Place of Accid	lent:	
Is driver the owner	? (YES / NO)	Nature of Accident :			
If NO, Driver Nar Driver Tel		(V/L: YES / NO)	OI GIA REPO		GIA REPORT: YES / NO Final ? Yes / No
	140. :	(VIL TESTINO)	msured Liabil	ity.	111111111111111111111111111111111111111
SES 7829 3	<u> </u>		· ·		-
INSRS: WSP: Tel: Liability: RMKS:	INSRS WSP: Tel: Liabili RMKS	ity:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
Date/Time	00				
	SPG 28098-X	GB1 6147	A-X	STAGE	DATE/PIC
				Non-Reporting ltr (1s Non-Reporting ltr (2n	
				Non-Reporting ltr (Fi	nal):
				Notification ltr (if nor	n-pickup):
				Call OI:	
				After call ltr to OI:	
				Documentation Check List: Handler Typist Notification ltr (if non-pickup)	
				After call ltr to OI:	i-pickup)
				Authorisation To Act	
				Release Voucher:	
				Final Repair Bill:	
				Car Rental Invoice:	
				Towing Invoice	
				LTA / GIA :	
02/11/2020 SETTLED AND CLOSED / FILE IN DRAWER				Medical Bill:	
02/11/2020	SETTLED AND CLOSED / FILE IN DRAWER			PIR:	
				Mandate/Reject Ins	struction:
				LOD	
DDDY DANIA DOLLAR	D			Payment Breakdow	
PRELIMINARY ADVICE Date/Time: Sent By:				Post-Repair Photos	
PINAT IZATION	D-+-/T:	C 6		Others:	
FINALIZATION Repair Cost: L/S	Date/Time: S\$ 9.800.00 (Confirm with: 6 days) Reduction: 47	7.47 %	Confirm by:	Email Call
FINAL SETTLEMENT		Confirm with KIM SEN	.47%	Email Cal	Email Can Can
Final Liability:		/ Assessed) BOLA S/N No. :	27	If NO or B 28, Ass.	Lia:
Repair Cost:	ss 9,800.00	Assessed) BOLA SIN No	21	II NO 01 B 26, ASS	, Lia .
Loss of Rental (LOR):	S\$ (days)			
Loss of Use (LOU):	\$\$1,260.00 (\$180 x 7 days)			OID rear-ended TP	
Loss of Income (LOI):	S\$ / (\$ x days)				
LOR only LOU only	LOR + LOU 1	LOR + LO [Tick only	one]		
GIA/LTA Search	ss 7.45				
Medical:	S\$				ormal/Reject/Private Settle
Disbursement:	S\$	(e.g. Tow/ Independ	dent)	2) Report Format:	\$33h 00
Legal Cost	ss 11.067.45	-10 60	\cap	3) Survey fee:	\$320.00
Total:			0.00		
FINAL PAYMENT	Date/Time:	Confirm with:	AENIC NA	Email Call	
Payee 1:	ss10,600.00		MENG M	OTORS	
Payee 2: (Strike if N.A.)	S\$	Name 2:			
Payee 3: (Strike if N.A.)	S\$	Name 3:			