		CC3/CTI190	)18376/K	1ba3q2	
15/5/2010		1	22 36 E	1/4/	LKK: IDAC:
INS. CASE OWNER	₹:	CC / /C111901 V	1	3 / ( )	IDAC;
Surveyor:	Calun.	DOI: ASSIGN	0/9	Date / Time :	16/10/9
Pre-assign / CCU	SLS ba	50 B ·	Claim No.	Registered in Merin	D204934
Name of Insured Insured Tel No. Excess Sec II :S\$ Is driver the owner	***	HP:	Policy No.  Make / Model  Place of Accidet		
If NO, Driver Nat Driver Tel	No. :	(V/L: YES / NO )	OI GIA REPOR Insured Liability		GIA REPORT: YES / NO Final ? Yes / No
940 102	<u>0 UI ·                                     </u>				<b>-</b>
INSRS: WSP: Tel: Liability: RMKS:	INSRS WSP: Tel: Liabilii RMKS	ıy:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
Date/ Time	SUDIONU				DATE / PIC
	SISB TOTE X	in (mobile there) the	WHI NING	STAGE Non-Reporting ltr (1s) Non-Reporting ltr (2n) Non-Reporting ltr (Fin) Notification ltr (if non) Call OI: After call ltr to OI:	()): d): nal): -pickup):
				Documentation Chec	
				Notification ltr (if non After call ltr to OI:	-pickup)
				Authorisation To Act:	
				Release Voucher:	$\nabla$
				Final Repair Bill:	
07/08/2020	SETTLED	AND CLOSEI		Car Rental Invoice:	<u> </u>
01/00/2020	SETTLED	AND GLOSEI		Towing Invoice	
				LTA / GIA : Medical Bill:	
				PIR:	
				Mandate/Reject Ins	mustion:
				LOD	duction.
				Payment Breakdow	n Form:
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
				Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost: P/P	s\$ 560.00 (	2 days) Reduction: 62	%		Email Call
FINAL SETTLEMENT	Date/Time: 29/06/2020		WATI	Email Cal	
Final Liability:	% 100 (Agreed /	Assessed) BOLA S/N No. :		If NO or B 28, Ass.	Lia:
Repair Cost: (W/GST)	ss 599.20			<u> </u>	DIVED TO
Loss of Rental (LOR):	s\$ 300.51 (	3 days) X \$100.17	7	OI HIT PA	
Loss of Use (LOU):	S\$ (\$ x			WHILE PA	AKKING
Loss of Income (LOI):		3 days)			
LOR only LOU only	0.00	OR + LO Tick only o	one]		
GIA/LTA Search				1) Claim at the N	mal/Daioat/Drivata Cattle
Medical: Disbursement:	S\$ S\$	(a a Touritte description			rmal/Reject/Private Settle
Legal Cost	S\$	(e.g. Tow/ Independe		Report Format:     Survey fee:	\$400.00
Total:	ss 1,051.71	Global Sum S\$:		J) Survey Ice.	ψ-00.00
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call	
Payee 1:	s\$ 1,051.71	Name 1: PREMIER			CES PTE LTD
Payee 2: (Strike if N.A.)	S\$	Name 2:			
Payee 3: (Strike if N.A.)	S\$	Name 3:			

(08/11/13)				
Qureyo: Kalvin REF:				
	ASSIGNMENT			
From: Date: .	Veh Nó: SHD (020 4 Yr Regn: 15 Jan , 216			
EstimatedCost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Tabl Prime Mover /			
OD/TP/WS/TP RES/OD RES/EVA/INV/MV				
To Insped Vehicle No:	Truck / Trailer or			
at Workshop m/s	Colour Silva NC: Insufed Std / NI / NA			
Insured:				
	Eng/No:			
Policy No Claims No.	C/No: KNAhMHXMF56F877X			
	Gen. Cond: Good / Fab / Poor / Burnt			
Sum In sured: Excess: (Client's Record)	Steering: Inorded / Jammed / Leaked / Burnt or			
Make of Veh;	Brake: Inorder / Jammed / Leaked / Burnt or			
	Modi: Nil / S/Rim / STDØ/Rim or			
(Dellay Co., dut., )	Tyre Size; F: 205/67/18			
(Policy Condition)  Remark: The veh had commenced its  N/S  O	R:			
repair at the time of inspection.	D/S BS / DUN / EXNOVA / CY / FS / LIZA / MIC / OHTSU / PIR / SUMI /			
	TOYO/YOKO or Achelles			
Bal. or Market Value;	<u>Front</u> Rear			
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. 7 mm R/Bal. 7 mm . **			
GIA / PR Seen: Consistent?: Yes or No	L/Bal mm L/Bal mm			
Est. Repairs: days Res.: Yes or No	D.O.A. 15/10/19 D.O.I. 16/10/19			
Lum Sum: % 3 Val.: Yes or No	Survey held at Pranic			
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / OJS / N/S / U/C / Rooftop or			
Vehicle: IN / C	OUT fen			
Date:Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.			
Dale / Time Action / Instruction	240			
• •	C72			
	4,			
	· ·			
13:				
Date/Time, File Pass to?				
. Freii. Report	Days Of Repair:			
: Final Report	Resurvey No. of Trip: Survey Fee:			
Date/Time, File Return to?	Transportation:			
) Add F	ee:: Site Insp (\$)s+Rssi			
	: Interview (\$) Photos			
Report Format :	: Tech. Invs (\$) Others			
.ump Sum / I.B.I: (\$	:Weekend (\$			
	TOTAL			