15/5/2010		l		LKK:
INS. CASE OWN	ER:			IDAC:
		ASSIGN	NMENT_	
Surveyor:		· · · · · · · · · · · · · · · · · · ·		Date / Time :
Surveyor.				Registered in Merimen:
Pre-assign / CC	II / FTF			Registered in Merinicii.
Tre-assign / ee	U/IIE			
Insured Vehicle 1	No. :		Claim No.	:
Name of Insured	:		Policy No.	:
				<u></u>
Insured Tel No.		HP:	Make / Model	:
Excess Sec II :S	<u> </u>	D.O.A :	Place of Accid	lent :
Is driver the own	er? (YES / NO)	Nature of Accident :		
If NO, Driver N	ame / Age :		OI GIA REPO	RT: YES / NO ; TP GIA REPORT: YES / NO
Driver Tel No.: (V/L: YES / NO.) Insured Liabili				
-				<u>*</u>
INSRS:	INSRS:		INSRS:	INSRS:
WSP:	WSP:		WSP:	WSP:
Tel:	Tel:	h-A	Tel:	Tel:
Liability:	Liability	y:	Liability:	Liability :
RMKS:	RMKS:		RMKS:	RMKS:
Date/ Time	Т			
				STAGE DATE / PIC
				Non-Reporting ltr (1st):
				Non-Reporting ltr (2nd):
	_			Non-Reporting ltr (Final):
				Notification ltr (if non-pickup): Call OI:
	_			After call ltr to OI:
				Documentation Check List: Handler Typist
	+			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 ADVIC	E Date/Time:	Sent By:		Post-Repair Photos:
				Others:
FINALIZATION	Date/Time:	Confirm with:		Confirm by:
Repair Cost: L/S	S\$ 6500.00 (5	days) Reduction: 23,208.	.00 % 78	Email Call
FINAL SETTLEMENT	Date/Time: 13/07/2020	Confirm with SHI YING		Email Call
Final Liability:		Assessed) BOLA S/N No.:	27	If NO or B 28, Ass. Lia:
Repair Cost: (W/GST)	S\$ 6955.00			
Loss of Rental (LOR):	S\$ (days)		
Loss of Use (LOU):	S\$ 400.00 (\$80.00 x			
Loss of Income (LOI):	S\$ (\$ x	days)		
LOR only LOU on	· — — — — — — — — — — — — — — — — — — —	OR + LOI [Tick only o	one]	
GIA/LTA Search	S\$ 2.00			1) Claim atatum New 1/10 distribution (C. 11)
Medical:	S\$ S\$ 80.00	(a. a. Fan (1. 1. 1 1	ant)	Claim status: Normal/Reject/Private Settle Peport Format: TP
Disbursement: Legal Cost	S\$ 80.00 S\$	(e.g. Tow/ Independent	ent)	2) Report Format: TP 3) Survey fee: \$400.00
Total:		Global Sum S\$: 7400.00		σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ σ
FINAL PAYMENT		Confirm with:		Email Call
			TO DTE LTD	Lilian V Can
Payee 1:		Name 1: FASTECH AUT	IOPIELID	
Payee 2: (Strike if N.A.)		Name 2:		
Payee 3: (Strike if N.A.)	S\$	Name 3:		