15/5/2010				1	LKK:	
INS. CASE OWNER	R:			1	IDAC:	
		ASSIG	NMENT			
Surveyor:		·		Date / Time :		
				Registered in Merimo		
Pre-assign / CCU / FTE						
				•		
Insured Vehicle No	o. :	Claim No.	:			
Name of Insured	:	Policy No.	:			
Insured Tel No.	Insured Tel No. :HP:			del :		
Excess Sec II :S\$		Place of Accide	Place of Accident :			
Is driver the owner	r? (YES / NO)	D.O.A :Nature of Accident :				
If NO , Driver Na	,	· · · · · · · · · · · · · · · · · · ·	OLGIA DEDOI	T. VES / NO · TD C	TA DEDODT: VES / NC	
Driver Tel	-		OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO Insured Liability: % Final ? Yes / No			
		(TE. TEST NO)	msurea Examin		1637110	
					-	_
INSRS:	INS	R.C.	INSRS:		INSRS:	
WSP:	WS:		WSP:		WSP:	
Tel:	Tel		Tel:		Tel:	
Liability:		pility:	Liability:		Liability:	
RMKS:	RM	KS:	RMKS:		RMKS:	
Date/ Time				2		
				STAGE	DATE / PI	<u>C</u>
				Non-Reporting ltr (1st): Non-Reporting ltr (2nd):		
	+			Non-Reporting ltr (Final):		
				Notification ltr (if non-pickup):		
				Call OI:		
				After call ltr to OI:		
						st
				Notification ltr (if non-	-pickup)	
				After call ltr to OI:		
	 			Authorisation To Act:		
				Release Voucher:		
	+			Final Repair Bill:		\blacksquare
				Car Rental Invoice:		
				Towing Invoice		
	-			LTA / GIA : Medical Bill:		
				PIR:		
	+			Mandate/Reject Instr	ruction:	=
				LOD	uction.	\equiv
				Payment Breakdown	Form:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:		
				Others:		
FINALIZATION	Date/Time:	Confirm with:		Confirm by:		
Repair Cost: L/S	S\$ 1450.00 (3 days) Reduction: 19,17	2.27 % 92		Email Call	
FINAL SETTLEMENT	Date/Time: 18/06/202		45	Email Call		
Final Liability:	, ,	ed / Assessed) BOLA S/N No. :	15	If NO or B 28, Ass. l	Lia:	
Repair Cost: Loss of Rental (LOR):	S\$ 1450.00 S\$ (dave				
Loss of Use (LOU):	S\$ 668.75 (\$133.7	days) 5x 5 days)				
Loss of Income (LOI):	S\$ (\$	x days)				
LOR only LOU only		LOR + LOI [Tick only	one]			
GIA/LTA Search	S\$					
Medical:	S\$			1) Claim status: Nor	hal/Reject/Private Settle	:
Disbursement:	S\$	(e.g. Tow/ Independ	dent)	2) Report Format:	TP	
Legal Cost	S\$			3) Survey fee:	\$600.00	
Total:	S\$ 2118.75	Global Sum S\$:		 -		
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call		
Payee 1:	S\$ 2118.75	Name 1: SMRT TAXIS P	TE LTD			
Payee 2: (Strike if N.A.)	S\$	Name 2:				
Payee 3: (Strike if N.A.)	S\$	Name 3:				