INS. CASE OWNER	ξ:	CC 4/A/G 2000	1 2536 /	QXS3	DAC:	
Surveyor:	Surveyor: OSP DOI: ASSIGNMENT 13 2 2070			Date / Time :	13/8/2020	
				Registered in Merime	en: 13/2/	2020
Pre-assign / CCU						
Insured Vehicle No	o. : SLZ 212	- B	Claim No.	:		_
Name of Insured			Policy No.			_
Insured Tel No.	Insured Tel No. : HP: Make / Mode			:		
Excess Sec II :SS		D.O.A: 7/2/2020	Place of Accid			
Is driver the owner	? (YES / NO)	Nature of Accident :				
If NO, Driver Nar			OI GIA REPO	RT: YES / NO ; TP G	IA REPORT: YES /	NO
Driver Tel No. : (V/L: YES / NO) Insured Liab						
SLR 248	<u>1U</u>		1 1 1 1 1 1 1 1 1 1			
INSRS: WSP: Lion Ci- Tel: Liability: RMKS:	INSRS WSP: Tel: Liabiliti RMKS	y:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:	
Date/ Time						
	SLP 248 4:	X	0 -1 /	STAGE	DATE	/ PIC
	SCZ 2128:CU4/A	16 2000 2480/203°, DO	0A;7/7/2020	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:		
	2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	7 39/34/4 1 5		Final Repair Bill:		
Fry Euro				Car Rental Invoice:		
	TP REDIRECT TO ANOTHER INSURER , SUBMIT WP			Towing Invoice		
22/06/2021				LTA / GIA :		
				Medical Bill:		
				PIR:	nuation.	
				Mandate/Reject Instr LOD	uction:	
				Payment Breakdown	Form:	
PRELIMINARY ADVICE	Date/Time: Sent By:			Post-Repair Photos:		
				Others:		
FINALIZATION Repair Cost: P/P	Date/Time:	Confirm with:	2 0/	Confirm by:		_
Repair Cost: P/P FINAL SETTLEMENT	S\$ 2,241.75 (Date/Time:	3 days) Reduction: 52.36 Confirm with	j %	Email Call	mail Call	
Final Liability:	% (Agreed / Assessed) BOLA S/N No. :			If NO or B 28, Ass. Lia:		
Repair Cost:	S\$			11 110 01 13 20, 1100. 1		
Loss of Rental (LOR):	S\$ (days)					
Loss of Use (LOU):	S\$ (\$ x days)			1 71		
Loss of Income (LOI):	S\$ (\$ x	days)	-2			
LOR only LOU only GIA/LTA Search	S\$	OR + LOI [Tick only one	ej	12 12 14 1		
Medical:	S\$		7777	1) Claim status: No.	In in the C	WP
Disbursement:	S\$ (e.g. Tow/ Independent)			2) Report Format:		
Legal Cost	S\$			3) Survey fee:	\$290.00	
Total:	S\$	Global Sum S\$:				
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call_		
Payee 1:	S\$	Name 1:				
Payee 2: (Strike if N.A.)	S\$	Name 2:				