	15/5/2010		004/5010000	0045/11		LKK:	
	INS. CASE OWNER:		CC4/EQI20002615/Upa		3	IDAC:	
	Surveyor:	MARCUS	ASSIGNMENT 13/02/2020		Date / Time : 18/02/2020		
					Registered in Merin	nen:	
	Pre-assign / CCU /	FTE					
	Insured Vehicle No.	: GBJ 8780C		Claim No.	:		
	Name of Insured	:		Policy No.	:	_	
	Insured Tel No.		HP:	Make / Model			
	Excess Sec II :S\$		D.O.A: 12/02/2020	Place of Accide	-		
	Is driver the owner?		Nature of Accident :	Thee of Theelae			
	If <b>NO</b> , Driver Nam	· ·	<u> </u>	OLGIA REPOR	PT· VES / NO · TP /	GIA REPORT: YES / NO	
	Driver Tel N	=	(V/L: YES / NO )	Insured Liability		Final? Yes/No	
	GBH 2537P		· · · · · · · · · · · · · · · · · · ·	<u> </u>	,		
	GDI123371	_				<b></b>	
	INSRS:	INSRS:		INSRS:		INSRS:	
	. WSP: Tel :	WSP: Tel:		WSP: Tel :		WSP: Tel :	
K-N	Liability:	Liability	y:	Liability:		Liability:	
	RMKS:	RMKS:		RMKS:		RMKS:	
	Date/ Time						
					STAGE	DATE / PIC	
					Non-Reporting ltr (1st): Non-Reporting ltr (2nd):		
23/04/2020		Pls refer to Views for details.			Non-Reporting Itr (Final):		
					Notification ltr (if non-pickup):		
					Call OI:		
					After call ltr to OI:		
					Documentation Che		
					Notification ltr (if nor After call ltr to OI:	1-ріскир)	
					Authorisation To Act:		
					Release Voucher:		
					Final Repair Bill:		
					Car Rental Invoice:		
					Towing Invoice		
					LTA / GIA :		
					Medical Bill:		
					PIR:		
					Mandate/Reject Inst LOD	ruction:	
					Payment Breakdow	n Form	
PRELIMINARY ADVICE Date/Time:			Sent By:		Post-Repair Photos:		
					Others:		
'INALI		Date/Time:	Confirm with:		Confirm by:		
		s\$ 5,700.00 (	5 days) Reduction: 51	%	<u>_</u>	Email Call	
		Date/Time: 23/04/2020			Email Call		
inal Lia	-		Assessed) BOLA S/N No. : NI	L	If NO or B 28, Ass.	Lia :	
		S\$ 6,099.00	dava				
		S\$ ( S\$ 425.00 (\$85.00x	days) 5 days)				
		S\$ 425.00 (\$05.00x	days)				
OR only			OR + LOI Tick only one	e]			
	Search	28					

(e.g. Tow/ Independent )

Global Sum S\$: 6,500.00

Confirm with:

Name 2:

Name 3:

1) Claim status: Normal/RejectTri

\$400.00

2) Report Format: TP

3) Survey fee:

Name 1: Automobile Integrated Management Pte Ltd

Email Call

Medical:

Legal Cost

Total:

Payee 1:

Disbursement:

FINAL PAYMENT

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)

S\$

S\$

S\$

S\$

S\$

S\$

Date/Time:

6,524.00

s\$6,500.00