-1	LK	K
	m	

15/5/2010		CC4/FWD2000	2811/Apa3		.KK: DAC:
INS. CASE OWNER	ξ:	CC4/I VVD2000	2011// 1000		
Surveyor: ADRIAN		DOI: 17/02/2020		Date / Time : 17/02/2020 18/02/2020	
Sarreyon				Registered in Merimo	en: 10/02/2020
Pre-assign / CCU	/ FTE				
Insured Vehicle N	。. SJX 6946L	<u>6. 5. 45</u> 7	Claim No.	:	
Name of Insured			Policy No.	:	
Insured Tel No.		HP:	Make / Model	:	
Excess Sec II :S\$			D.O.A: 14/02/2020 Place of Accident:		
Is driver the owne	r? (YES / NO)				
If NO, Driver Name / Age : Driver Tel No. :		OI GIA REP		ORT: YES / NO ; TP (GIA REPORT: YES / NO
		(V/L: YES / NO)	Insured Liabil	ity: % I	Final? Yes/No
SLR 4214L	→			<u> </u>	-
INSRS: WSP: N-51 Tel: AUTON Liability: RMKS:	MOTIVE INSR WSP: Tel: Liabil RMK	lity:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:
Date/ Time		SJX 69	401 V	STAGE	DATE / PIC
	SLR 4214L - X	217 03	40L - A	Non-Reporting ltr (1s	
				Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup):	
02/11/2020 Pls refer	Pls refer to Vie	ews for details.		After call ltr to OI:	
				Documentation Che	eck List: Handler Typist
				Notification ltr (if nor	
				After call ltr to OI:	
				Authorisation To Act	
				Notification ltr (if not After call ltr to OI:	n-pickup)

02/11/2020	Pls refer to Views for details.		Call OI:		
02/11/2020	1 13 TCICI to VICWS	Tor details.	After call ltr to OI:		
			Documentation Check List: Handler T	ypist	
			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:		
	Date/Time: Sent By:		Post-Repair Photos:		
RELIMINARY ADVICE	Date/Time.		Others:		
	Date/Time:	Confirm with:	Confirm by:		
FINALIZATION		days) Reduction: 37 %	Email Call		
Repair Cost: L/sum	s\$ 5,900.00 (06 Date/Time02/11/2020 C	onfirm with Hui Xin	Email		
FINAL SETTLEMENT		ssessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia:		
Final Liability:		ssessed) BOLA 5/14 No			
Repair Cost: w/GST	\$\$ 6,313.00	days) x \$70			
Loss of Rental (LOR):	39 TOU.00	days)			
Loss of Use (LOU):	50	days)			
Loss of Income (LOI):	130	R + LOI [Tick only one]			
LOR only LOU only	LORTEGUE	K+LOI			
GIA/LTA Search	ss 7.45		1) Claim status: Normal/Reject/Private S	ettle	
Medical:	S\$	(e.g. Tow/ Independent)	2) Report Format:		
Disbursement:	S\$	(c.g. 10w/ independent)	3) Survey fee:		
Legal Cost	S\$ 0.040.45 C	Global Sum S\$: 6,800.00			
Total:	59 0,010. 1 0	Confirm with:	Email Call		
FINAL PAYMENT	Date Time.				
Payee 1:	33 0,000.00	Name 1: N-51 Automotive Pt	ie Liu		
Payee 2: (Strike if N.A.)	90	Name 2:			
Payee 3: (Strike if N.A.)	S\$ N	Name 3:			