15/5/2010				LKK:
INS. CASE	OWNER:			IDAC:
		ASSIGN	MENT_	
Surveyor:		DOI:		Date / Time :
Survey or.	Surveyor.			Registered in Merimen:
Pre-assign	/ CCU / FTE			Registered in Mermich.
Tre ussign	, rece, TTE			
Insured Ve	hicle No. :		Claim No.	:
Name of Ir	nsured :		Policy No.	•
	-			·
Insured Te	l No. :	HP:	Make / Model	:
Excess Sec	: II :S\$	_ D.O.A :	Place of Accide	ent:
Is driver th	e owner? (YES / NO)	Nature of Accident :		
If NO Dr	iver Name / Age :		OLGIA REPOI	RT: YES / NO ; TP GIA REPORT: YES / NO
	ver Tel No. :	(V/L: YES / NO)	Insured Liabilit	
	ver rei ivo	(V/E. TES/ NO)	msured Elabilit	y. 70 Final : 1037110
		─		-
INSRS:	INSRS WSP:	4) 11	INSRS: WSP:	INSRS: WSP:
WSP: Tel:	Tel:	*	Tel :	WSF:
Liability:	Liabili	ity:	Liability :	Liability:
RMKS:	RMK	s:	RMKS:	RMKS:
Date/ Time				
Date/ Time				STAGE DATE / PIC
				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 AI	DVICE Date/Time:	Sent By:		Post-Repair Photos:
				Others:
FINALIZATION	Date/Time:	Confirm with:		Confirm by:
Repair Cost: L/S		• '	88 % 55	Email Call Call
FINAL SETTLEMI	00/00/2020	Confirm with JACYNE		Email Call
Final Liability:		/ Assessed) BOLA S/N No.: 28	3	If NO or B 28, Ass. Lia: 100%
Repair Cost:	S\$ 11,770.00	(W/GST)		
Loss of Rental (LOR) Loss of Use (LOU):		days)		C C (OLLAST)
Loss of Use (LOU): Loss of Income (LOI	S\$ 480.00 (\$ 60.00x): S\$ (\$ x			C.C (OI LAST)
		LOR + LOI [Tick only on	<u></u>	
GIA/LTA Search	S\$	ONTEON THE THE THE	icj	
Medical:	S\$			1) Claim status: Normal/Reject/Private Settle
Disbursement:	S\$	(e.g. Tow/ Independen	nt)	2) Report Format: TP
Legal Cost	S\$	(1.g. 10111 Macpenden	/	3) Survey fee: \$500.00
Total:	S\$ 12,250.00	Global Sum S\$:		
FINAL PAYMENT Date/Time: Confirm with: Email Cal				
Payee 1:	S\$ 12,250.00	Name 1: AUTOMOBILE IN	ITEGRATED MAN	NAGEMENT PTE LTD
Payee 2: (Strike if N.		Name 2:		
Payee 3: (Strike if N.		Name 3:		
		<u> </u>		