15/5/2010	Bernard Ler	CC4/AIG200	03096/	ka3	IDAC:	
INS. CASE OWNER:	2	ASSIGN	MENT	b		
	ADDIAN	DOI:	2/2020	Date / Time: 2	1/02/2020	
Surveyor:	1010.1.	('(Registered in Meri	men: <u>24/02/2020</u>	
Pre-assign / CCU /	FTE					
	CMM 2007Y		Claim No.	322753	1568SG	
Insured Vehicle No.	: OIVIIVI ZOOTA					
Name of Insured	:		Policy No.	•		
Insured Tel No.	:H	P:	Make / Model	ODCHAD	D DD	
Excess Sec II :S\$	D	.O.A : 20/02/2020 10:5	Place of Accid	ent: ORCHAN	D ND	
Is driver the owner?	(YES / NO) N	ature of Accident :				
If NO, Driver Nam	ne / Age :				GIA REPORT: YES / NO	
Driver Tel N	lo. :	(V/L: YES / NO)	Insured Liabili	ity: %	Final? Yes / No	
SLS 6912L	→	→			→	
			DIOD C		INSRS:	
INSRS: WSP: DYNAMI	IC INSRS: WSP:		INSRS: WSP:		WSP:	
Tel: AUTOW	ORK Tel:	A A	Tel:	A A	Tel : Liability :	
Liability:	Liability		Liability : RMKS:		RMKS:	
RMKS:	RMKS:		KWK5.			
Date/ Time	01 0 00401 V	SMM 2007	Y Y	STAGE	DATE/PIC	
	SLS 6912L - X	SIVIIVI 2007	^-^	Non-Reporting ltr (
				Non-Reporting ltr (
				Non-Reporting ltr (Notification ltr (if n		
				Call OI:		
				After call ltr to OI:		
					neck List: Handler Typist	
				Notification ltr (if n After call ltr to OI:	on-pickup)	
				Authorisation To A	ct:	
				Release Voucher:		
				Final Repair Bill:		
				Car Rental Invoice:		
				Towing Invoice		
24/07/2020	CETTLEDA	ND OLOCED		LTA / GIA : Medical Bill:		
24/07/2020	SETTLED A	ND CLOSED		PIR:		
				Mandate/Reject In	nstruction:	
				LOD		
				Payment Breakdo		
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photo Others:	os:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:		
Repair Cost: L/S	ss 3,600.00 (5		%		Email Call	
FINAL SETTLEMENT	0,000,00	Confirm with MICHELLE		Email Cal		
Final Liability:	% 100 (Agreed / A	Assessed) BOLA S/N No.:	15	If NO or B 28, As	ss. Lia :	
Repair Cost:	-	ss 3,852.00			Ol changed lane	
Loss of Rental (LOR): Loss of Use (LOU):	s\$ (days) Of changed rafte			ou lario		
Loss of Income (LOI):	S\$ / (\$ x	days)				
LOR only LOU only	LOR + LOU LO	OR + LOI [Tick only o	ne]			
GIA/LTA Search	ss 7.45			1) (7)	James I/Paiget /Private Cattle	
Medical:	S\$	(c - T - 1 - 1 - 1 - 1	ant)	Claim status: N Report Format	Normal/Reject/Private Settle	
Disbursement:	SS SS	(e.g. Tow/ Independ	ent)	3) Survey fee:	\$320.00	
Legal Cost Total:		Global Sum S\$: 4,250	0.00			
FINAL PAYMENT		Confirm with:		Email Cal		
Payee 1:	ss 4,250.00	Name 1: DYNAMIC	CAUTOW	ORK PTE	LTD	
Payee 2: (Strike if N.A.)		Name 2:				
Payee 3: (Strike if N.A.)	S\$	Name 3:				

1 400 000	OF STATE OF	26 /5	WH 76 T	FELL
ASS	14 1	15.78	167 154	B
A 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	F 1 5 4 3	LV E	B D T	- R:

From:	Date:	Veh No: SLS 6912L, Yr Regn: 2017, Sept.				
Estimated Cost:		Type: M.Can / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /				
	TP RES / OD RES / EVA / INV / MV	Truck / Trailer or				
To Inspect Vehic		Make: Toyota CHR c.c 1797				
at Workshop m/s		Make: Toyota CHR c.c 1797 Colour While A/C: Insured/Std/NI/NA				
of		Sp.Reading 86904. T/Radio: Insured / Std / NI / NA				
Insured:		Eng/No:				
Policy No.		C/No: Z x x 102046469 *				
Claims No.		Gen. Cond: 600d / Fair / Poor / Burnt				
Sum Insured:	Excess:	Steering: Inorder / Jammed / Leaked / Burnt or				
(Client's Reco	rd)	Brake: Inorder / Jammed / Leaked / Burnt or				
Make of Veh:		Modi: Nil / Strim / STD A/Rim or				
		Tyre Size: F: 215/60R17- R: 215/60R17.				
(Policy Condit	tion)	R: 215/68/27.				
Remark: The ve	eh had commenced its N/S	O/S BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /				
repair	r at the time of inspection.	TOYO / YOKO or				
Bal. or Market \	Value:	<u>Front</u> <u>Rear</u>				
IDAC Accident	Rport: Consistent? : Yes or No	R/Bal. 06 mm R/Bal. 06 mm				
GIA / PR See	- 11 IO V N	L/Bal. 06 mm L/Bal. 06 mm				
Est. Repairs:	days Res.: Yes or No	D.O.A. D.O.I. 02/03/20				
Lum Sum:	% 3 Val.: Yes or No	Survey held at Pyramic .				
CA / REV	/ REP. / 24 HRS	Des. of Damages : Frt / Rear O/S / N/S / U/C / Rooftop or				
Date:	Vehicle: II Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.				
Date / Time	Action / Instruction					
	TPAIG.	•				
	1/9 -	\$3,600.00				
	D - ¢	21,565.38 / 86%				
	MV : $K - \Phi$	21,303.307 0070				
	Nett;					
	7,16.11.3					
Date/Time, File Pa	ass to? : Preli. Report	Days Of Repair:				
1)	: Final Report	Resurvey No. of Trip: Survey Fee:				
Date/Time, File R		Transportation:				
2)	Ae	dd Fee: Site Insp (\$)_s+Rssi				
		: Interview (\$) Photos				
Report For	met :	:Tech, Invs (\$) Others				
Lump Sum	ACCORDING TO THE RESIDENCE AND A CONTROL OF	:Weel and (\$				
4		TOTAL				