		10			

INS. CASE OWNER:

## MAY CHUA

## CC6/FCI20003257/Aha3

LKK: IDAC:

ACCT	GNM	TO A TOTAL
433	L T N V	

	ADRI/	14
11"5763376"\1""		_

DOI: 25/02/2020

25/02/2020 Date / Time:

Pre-assign / CCU / FTE

Registered in Merimen:



SHC 8250G Insured Vehicle No.

Claim No.

Name of Insured

COMFORT TRANSPORTATION PTE LTD

Policy No.

Insured Tel No.

HP:

Make / Model Place of Accident:

JUST B/F TRAFFIC JUNCTION OF

PASIR RIS DR 8/DR 3

Excess Sec II:S\$ Is driver the owner?

(YES / NO) Nature of Accident:

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

If NO, Driver Name / Age: Driver Tel No.:

(V/L: YES / NO)

D.O.A: 11/02/2020 20:30

Insured Liability: Final? Yes/No

SMM 6791M



INSRS: WSP: MG Tel: SOLUTION

INSRS: WSP: Tel:



INSRS: WSP: Tel:



INSRS: WSP: Tel:

RMKS:	1/11 -1/13	MKS:	RMKS:	RM	KS:		
Date/ Time							
	SMM 6791M - NB	A/INC20002470/Y; 11/02/2	020	STAGE	DAT	TE / PIC	
	l NS	/INC20002502/T1tf3e2 ;11/	02/2020	Non-Reporting ltr (1st):			
	SHC 8250G - CC	3/FCI14004467/Ktm3k3	; 18/01/2014	Non-Reporting ltr (2nd):			
	CS	/FCI14009602/T1tbk3;1	6/05/2014	Non-Reporting ltr (Final):  Notification ltr (if non-pickup):  Call OI:			
	NB	A/INC20002470/Y; 11/0	2/2020				
	NS	/INC20002502/T1tf3e2;	11/02/2020				
				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:			
RELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:			
	11 14,000 1010 10 10 10 10 10 10 10 10 10 10 1			Others:		i	
NALIZATION	Date/Time:	Confirm with:		Confirm by:			
epair Cost:	S\$ (	days) Reduction:	%	Email	Call		
NAL SETTLEMENT	Date/Time:	Confirm with		Email Call			
nal Liability:	% (Agr	eed / Assessed) BOLA S/N No. :		If NO or B 28, Ass. Lia:			
pair Cost:	S\$						
oss of Rental (LOR):	S\$ (	days)					
ss of Use (LOU):	S\$ (\$	x days)					
ss of Income (LOI):	S\$ (\$	x days)					
OR only LOU only	LOR + LOU	LOR + LOI [Tick onl	y one]				
A/LTA Search	S\$						
edical:	S\$			1) Claim status: Normal/Reje	ct/Private	Settle	
sbursement:	S\$	(e.g. Tow/ Indepe	ndent )	2) Report Format:			
gal Cost	SS			3) Survey fee:			
otal:	S\$	Global Sum S\$:					
NAL PAYMENT	Date/Time:	Confirm with:		Email Call			
ayee 1:	SS	Name 1:					
ayee 2: (Strike if N.A.)	S\$	Name 2:					
	1						

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ASSI	ď.	POLITICAL IN	%/E	84	Pall	B .
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From:	Date:		Veh No:	SMM	6791M.	Yr Regn: _	2019	July.
Estimated Cost:			Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /					
OD/TP/WS/	TP RES / OD RES / EVA / INV / N	IV	Truck	/ Trailer or				
To Inspect Veh	nicle No:		Make:	Toyota	a Vios		c.c 149	16
at Workshop m	n/s		Colour	Bhe		A/C: Inst	ured / Std / I	NI / NA
of			Sp.Reading	3010	29.	T/Radio: Inst	ured / Std /	NI / NA
Insured:			Eng/No:					
Policy No.			C/No:	MRZ	B23F38	8440811C	381	
Claims No.			Gen. Cond. Good) Fair / Poor / Burnt					
Sum Insured:	Excess:		Steering: In6	rder / Jamm	ed / Leaked	Burnt or		
(Client's Rec	ord)		Brake: Ino	rder / Jamm	ed / Leaked	Burnt or		
Make of Veh:			Modi: Nil	+S/Rim / S	TD A/Rim or			
			Tyre Size:		185/6			
(Policy Cond	ition)			R:	185/1	50 PIS.		395
Remark: The v	veh had commenced its	N/S O/S	BS / DUN / E	XNOVA / G	Y / FS / LIZA	MIC / OHTSU /	PIR / SUMI	1/
гера	ir at the time of inspection.		TOYO / YO	KO or				
Bal. or Market	Value:		<u>Front</u>			Rear		
IDAC Accident	Rport: Consistent?: \	es or No	R/Bal. 0	6	mm	R/Bal.	06	mm
GIA / PR Se	en: Consistent?:	es or No	L/Bal. o	6	mm	L/Bal.	06	mm
Est. Repairs:	days Res.: Y	es or No	D.O.A.			D.O.I. 2	5/02/2	0
Lum Sum:	% 3 Val.: Y	es or No	*Survey held	at	MG	Solution		
CA / REV	/ REP. / 24 HRS	Valida IN COUT	Des. of Dam	ages : Frt /	Rear / O/S	NIS I UIC I	Rooftop or	
Date:	Person Contacted:	Vehicle: IN / OUT	The U/C	/ Chassis f	rame / Body	Structure affe	ected due to	collision.
Date / Time	Action / Instruction							
	TP 1st Cap.							
	1							
	M./							
	MV:							
	Nett:							
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
Dale/Time, File Pa	ess to? : Preli. Report		Days Of Re	pair:				
1)	: Final Report		Resurvey N	o, of Trip:		Survey Fee	:	
Date/Time, File R	eturn to?					Transportation		
2)		Add Fee	: Site	Insp (\$		)8 + RS	_SI	
			: Inter	view (\$_		) Fholos		
Report Format:			: Tech	n. Invs (\$		) Cilhers		
Lump Sum	/ LBJ: (3		: Wee	Fend (\$				
						TOTAL		