15/5/2010		004/40040000454/4			LKK:		
INS. CASE OWNER	:	CC4/ASM20003451/Aga3		IDAC:			
		ASSIGNM					
Surveyor:	DOI: Dat			ate / Time :			
				Registered in Merimen:			
Pre-assign / CCU	/ FTE						
Insured Vehicle No	<u>. </u>	<u> </u>	Claim No. :				
Name of Insured	:		Policy No. :				
Insured Tel No.		HP:	Make / Model :				
Excess Sec II :S\$							
	·	D.O.A: <u>27/02/2</u> 020	Place of Accident:				
Is driver the owner		Nature of Accident :					
If NO , Driver Nan	-			DRT: YES / NO ; TP GIA REPORT: YES / NO ity:			
	· , , , , , , , , , , , , , , , , , , ,			70	mai: 1es/No		
SMP 9119	<u> </u>				-		
INSRS:	INSRS	:	INSRS:		INSRS:		
WSP: ADVA			WSP:		WSP:		
Tel: AUTO	Tel : Liabilit	v: [] []	Tel : Liability :	<u>H</u> H	Tel : Liability :		
RMKS:	RMKS.	1111-313	RMKS:		RMKS:		
Date/ Time							
				AGE		E / PIC	
				n-Reporting ltr (1st n-Reporting ltr (2n			
				1-Reporting ltr (Fit	·		
				ification ltr (if non	-pickup):		
				l OI: er call ltr to OI:			
					ck List: Handler	Typist	
			Not	ification ltr (if non	ı-pickup)		
	OLAMA DEDUDIATE	D OUDLUT WD ADMINITO O		er call ltr to OI:			
03/09/2020	CLAIM REPUDIATE	D. SUBMIT WP, ADMIN TO C		horisation To Act: ease Voucher:			
				al Repair Bill:			
			Car	Rental Invoice:			
				ving Invoice			
				A / GIA :			
			PIR	dical Bill:			
				ndate/Reject Inst	ruction:		
			LO				
<u></u>				ment Breakdowi			
PRELIMINARY ADVICE	Date/Time:	Sent By:		st-Repair Photos: ners:			
FINALIZATION	Date/Time:	Confirm with:		nfirm by:			
Repair Cost: L/S	S\$ 5000.00 (4	days) Reduction: 4823.20	% 49	<u> </u>	Email Call		
FINAL SETTLEMENT	Date/Time:	Confirm with	Em	ail Call			
Final Liability:		Assessed) BOLA S/N No.:	If N	NO or B 28, Ass.	Lia :		
Repair Cost: Loss of Rental (LOR):	S\$ S\$ (days)					
Loss of Use (LOU):	S\$ (\$ x	days)					
Loss of Income (LOI):	S\$ (\$ x	days)					
LOR only LOU only		OR + LOI [Tick only one]					
GIA/LTA Search Medical:	S\$ S\$		1) (Tlaim status: Nor	mal/Reject/Private S	Settle	
Disbursement:	S\$	(e.g. Tow/ Independent		Report Format:	WP	Jettie	
Legal Cost	S\$				\$250.00		
Total:	S\$	Global Sum S\$:		.,			
FINAL PAYMENT	Date/Time:	Confirm with:	Em	ail Call_			
Payee 1: Payee 2: (Strike if N.A.)	S\$ S\$	Name 1: Name 2:					
(Suine ii 11./1.)	~ ~						

Payee 3: (Strike if N.A.)

S\$

Name 3: