INS. CASE OWN	ER:	CC3/FCI2000	3862 1	tha3	IDAC:		
		ASSIG		pa3q2			
Surveyor: Kenneth DOI: _			2020		13/ 2020		
			Registered in Merimen:				
Pre-assign / CC	U/FTE						
Insured Vehicle	No. : SHC 3590 H		Claim No.	D20/140)5/CTPL/M	С	
Name of Insured					Mark A	_	
			Policy No.	*		-	
Insured Tel No.		P:	Make / Model	:			
Excess Sec II :S	S D	.O.A: 9/3/2020	Place of Accide	ent: Jalan Sult	an towards (beach k	
Is driver the own	ner? (YES / NO) N	ature of Accident :					
If NO, Driver N	Jame / Age :		OI GIA REPOI	RT: YES / NO ; TP C	GIA REPORT: YES /	NO	
Driver To	Driver Tel No. :		Insured Liabilit	nsured Liability: % Final? Yes / No			
SHD 9281	E	e e zi ny		<u> </u>			
O ()					-		
INSRS: WSP: Trans	INSRS:		INSRS:		INSRS:		
Tel:	WSP: Tel:		WSP: Tel:		WSP: Tel:		
Liability:	Liability:	R-9	Liability:	R-S	Liability:		
RMKS:	RMKS:		RMKS:		RMKS:		
Date/ Time							
	SHD9281E - CC31A	16/3020735/Kv1a3L	12: 28/10/13	STAGE	DATE	/ PIC	
	-C(3/10	(1702) 117/Keg3q1	; 26/11/17	Non-Reporting ltr (1st			
		17022600/UVbez	11/05/18	Non-Reporting ltr (2nd Non-Reporting ltr (Fin			
		TIVE TO VICE	1 2-111/11	Notification ltr (if non-			
	SAC 3590H-X			Call OI:			
				After call ltr to OI:			
				Documentation Chec	k List: Handler 7	ypist	
201 15 15 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The state of the s			Notification ltr (if non-	-pickup)		
				After call ltr to OI:			
				Authorisation To Act:	V/		
				Release Voucher: Final Repair Bill:	V		
				Car Rental Invoice:	Y		
				Towing Invoice			
				LTA / GIA :			
01/09/2020	SETTLED AND CLO	OSED/ FILE IN DE	RAWER	Medical Bill:			
W	J 7 9 7 92 1 5 5			PIR:			
				Mandate/Reject Instr	nction:		
				LOD			
				Payment Breakdown Form:			
PRELIMINARY ADVICE Date/Time: Sent By:				Post-Repair Photos:			
				Others:			
NALIZATION	Date/Time:	Confirm with:		Confirm by:			
epair Cost: P/P			.19 %		Email Call		
NAL SETTLEMENT	Date/Time: 27/08/2020 Co			Email Call			
nal Liability: epair Cost: (W/GST	% 100 (Agreed / As	sessed) BOLA S/N No.:	15	If NO or B 28, Ass. I	Lia:		
oss of Rental (LOR):	ss 5,888.72 ss 288.90 (3 days) x \$96.30			OID CHANGED LANE			
oss of Use (LOU):	ss 288.90 (3 days) x \$96.30 ss (\$ x days)			OID CHANGED LANE			
ss of Income (LOI):	S\$ (\$ x	days)					
OR only LOU onl		+ LOI Tick only or	iel				
A/LTA Search	S\$	[-1011 0111] 01					
edical:	S\$			1) Claim status: Normal/Reject/Private Settle			
sbursement:	S\$	(e.g. Tow/ Independe	ent)	2) Report Format:	TP		
gal Cost	S\$ 0.477.00			3) Survey fee:	\$600.0	0	
otal:		lobal Sum S\$: 6,100.0	0				
NAL PAYMENT		onfirm with:		Email Call			
yee 1:	ss 6,100.00 N	ame 1: TRANS-CA	B AUTO SER	VICES PTE L	ID		
yee 2: (Strike if N.A.)	S\$ N	ame 2:					
yee 3: (Strike if N.A.)	S\$ N	ame 3:					