т	W	· K
а.	'n.	r.

	٠.	**	•	*	•	
1						
1		-		ı.	,	4
П	T	П	١,	٨	(	7

15/5/2010		CC4/EQI2	0004124/Ap	a3	IDAC:	
INS. CASE OWNER:  Surveyor: ADRIAN			NMENT 3/2020	Date / Time :		
Pre-assign / CCU / F	ТЕ			Registered in Me	erimen:	
Insured Vehicle No.	SLM 5305C		Claim No.			
Name of Insured	:		Policy No.	:		_
Insured Tel No.	: HP:		Make / Mode	-		
Excess Sec II :S\$		0.A : 12/03/2020 ure of Accident :	Place of Acci	dent :		
Is driver the owner?  If NO, Driver Name  Driver Tel No	/ Age :	(V/L: YES / NO)	OI GIA REPO		TP GIA REPORT: YE Final ? Yes / No	S/NO
SCA 8388M  INSRS: WSP: PRECISE Tel: Liability: RMKS:	AUTO INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:	
Date/ Time	SCA 8388M - X			STAGE	DA	TE / PIC
	SLM 5305C - X			Non-Reporting lt Non-Reporting lt Non-Reporting lt Notification ltr (i	r (2nd): r (Final):	
23/07/2020	Pls refer to VIEV	VS for details.		Call OI: After call ltr to C		
					Check List: Handler	Typist
				Notification ltr (i		
				After call ltr to C		
				Authorisation To		1
				Release Voucher		7

		Non-Reporting itr (18t).			
	SLM 5305C - X	Non-Reporting ltr (2nd):			
	OLIVI OUU A	Non-Reporting ltr (Final):			
		Notification ltr (if non-pickup):			
23/07/2020	Pls refer to VIEWS for details.				
	1.0.0.0.10 112110 101 0000101	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:			
DDEL IMINIADY ADVICE	Date/Time: Sent By:	Post-Repair Photos:			
PRELIMINARY ADVICE	Date Time.	Others:			
TOTAL TOTAL PROPERTY.	Date/Time: Confirm with:	Confirm by:			
FINALIZATION	s\$ 800.00 ( 3 days) Reduction: 78 %	Email Call			
Repair Cost: L/sum	Date/Time 23/07/2020 Confirm with Yan Hong	Email Call			
FINAL SETTLEMENT	4 =	If NO or B 28, Ass. Lia:			
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: 15 S\$ 856.00	110 01 20 20 20 20 20 20 20 20 20 20 20 20 20			
Repair Cost: w/GST					
Loss of Rental (LOR):	s\$ 350.00 ( 3.5 days) x \$100 s\$ (\$ x days)				
Loss of Use (LOU):	04 (T				
Loss of Income (LOI):  LOR only LOU only					
GIA/LTA Search	100 07 00				
1. F 1	\$\$ 37.00	1) Claim status: Normal/Reject/Private Settle			
	SS TO (V.)	Claim status: Normal/Reject/Private Settle     Report Format:			
Disbursement:	S\$ (e.g. Tow/ Independent )	Claim status: Normal/Reject/Private Settle     Report Format:     Survey fee:			
Disbursement: Legal Cost	S\$ (e.g. Tow/ Independent ) S\$	2) Report Format:			
Disbursement: Legal Cost Total:	S\$ (e.g. Tow/ Independent ) S\$ (s\$ 1,243.00 Global Sum S\$: 1,240.00	2) Report Format: 3) Survey fee:			
Medical: Disbursement: Legal Cost Total: FINAL PAYMENT	SS   (e.g. Tow/ Independent )   SS	2) Report Format: 3) Survey fee: Email Call			
Disbursement: Legal Cost Total:	S\$ (e.g. Tow/ Independent ) S\$ (s\$ 1,243.00 Global Sum S\$: 1,240.00	2) Report Format: 3) Survey fee: Email Call			
Disbursement: Legal Cost Total: FINAL PAYMENT	SS   (e.g. Tow/ Independent )   SS	2) Report Format: 3) Survey fee: Email Call			