15/5/2010		Ī		lik	IK:	
INS. CASE OWNE	D.	CC 3 / CT1 2000	14227 / fo		AC:	
INS. CASE OWNE	K.	ASSIGN		32		
Surveyor:	Ram		3 2020	e / Time :	११३)४०००	lad a like da
Pre-assign / CCU	J/FTE		Reg	istered in Merimen		ka
Insured Vehicle N	o. : SKL 698	88	Claim No. :			
Name of Insured			Policy No. :			-
Insured Tel No.		IID	59,00,000 • 0,000 · 0	-		
		HP:	Make / Model :			-
Excess Sec II :S\$		D.O.A: 17/3/2020	Place of Accident:	-		
Is driver the owne	( / /	Nature of Accident :				
If NO, Driver Na	(E)		OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO			0
Driver Tel	No. :	(V/L: YES / NO)	NO) Insured Liability: % Final? Yes/No			
SHD 3 63	<u> 7c</u>					
INSRS: WSP: Comforte Tel: Liability: RMKS:	lelgn INSRS WSP: Tel: Liabilii RMKS	ry:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:	
Date/ Time	[ ]	2 051 1 - 1 0				
		4C190183 15 Klyf3s2.		-Reporting ltr (1st):	DATE / I	PIC
	35-601802 M2/1M	20004117 (FYA3, 1)		-Reporting ltr (2nd):		
		WS for details.		Non-Reporting ltr (Final): Notification ltr (if non-pickup): Call OI:		
10/09/2020	Pls refer to VIE					
			Afte	er call ltr to OI:		
				umentation Check		pist
***				fication ltr (if non-pi er call ltr to OI:	ckup)	$\vdash$
		1		norisation To Act:		$\vdash$
			Rele	ease Voucher:		
				l Repair Bill:		
				Rental Invoice:		
				Towing Invoice  LTA / GIA:		
				lical Bill:		
			PIR	THE RESERVE TO THE PERSON OF T		
			Ma	ndate/Reject Instru	ction:	
			LO			
PRELIMINARY ADVICE	Date/Time:	Sent By:		ment Breakdown F t-Repair Photos:	orm:	
•		€ 70.	Oth			
FINALIZATION	Date/Time:	Confirm with:	Co	nfirm by:		
Repair Cost: L/sum	S\$ 2,500.00 ( 3		%		nail Call	
FINAL SETTLEMENT	Date/Time: 10/09/2020	Confirm with Catherine	Em			
Final Liability:  Repair Cost: w/GST	% 100 (Agreed / S\$ 2,675.00	Assessed) BOLA S/N No.:	15 If N	O or B 28, Ass. Li	a:	
Loss of Rental (LOR):	s\$ 338.01 ( 3	days) x\$112.67				
Loss of Use (LOU):	S\$ (\$ x	days)				
Loss of Income (LOI):	s\$ 150.00 (\$ 50 x		_			
LOR only LOU only GIA/LTA Search	LOR + LOU LOS\$ 7.49	OR + LOI [Tick only on	e]			
Medical:	S\$ 7.49	1	1) (	Claim status: Norm	al/Reject/Private Set	le
Disbursement:	S\$ (e.g. Tow/ Independent )			2) Report Format: TP		
Legal Cost	S\$		3) S		400	
Total:	ss 3,170.50	Global Sum S\$: 3,100.0			7	
FINAL PAYMENT	Date/Time:	Confirm with:		ail Call		
Payee 1: Payee 2: (Strike if N.A.)	ss 3,100.00	Name 1: ComfortDelC	Gro Engineering	rie Liu		
Payee 3: (Strike if N.A.)	S\$	Name 3:				Λ.