15/5/2010					LKK:		
INS. CASE OV	WNER:				IDAC:		
		ASSIGN	NMENT	Į.			
_	ASSIGNMENT  DOI: Date / Time :						
Surveyor:		DOI					
				Registered in Merimen:			
Pre-assign /	CCU / FTE						
Insured Vehic	cle No		Claim No. :				
# #							
Name of Insu	red :		Policy No. :				
Insured Tel N	lo. :	HP:	Make / Model :				
Excess Sec II		D.O.A :	Place of Accident :	•			
	· -		Timee of Treesdess.				
Is driver the o	,	Nature of Accident :					
If <b>NO</b> , Drive	er Name / Age :		OI GIA REPORT:	YES / NO ; TP (	31A REPORT: YE	S / NO	
Drive	r Tel No. :	(V/L: YES / NO)	Insured Liability:	% l	Final? Yes/No		
<del></del>					_		
					<b>*</b>		
INSRS:	IN!	SRS:	INSRS:		INSRS:		
WSP:	₩ ws	SP:	WSP:		WSP:		
Tel:	Tel	n n	Tel:	HH	Tel:		
Liability:	1/4/1/1	bility:	Liability:		Liability:		
RMKS:	RIV.	IKS:	RMKS:		RMKS:		
Date/ Time							
				AGE		TE / PIC	
				n-Reporting ltr (1st			
				Non-Reporting ltr (2nd):  Non-Reporting ltr (Final):			
				tification ltr (if non			
			Cai	1 OI:			
			Aft	er call ltr to OI:			
			Do	cumentation Che	k List: Handler	Typist	
			No	tification ltr (if non	-pickup)		
			Aft	er call ltr to OI:			
				thorisation To Act:			
				ease Voucher:			
				al Repair Bill:			
				Rental Invoice:		<del>                                     </del>	
				wing Invoice			
				A / GIA : dical Bill:	<del></del>	<del>                                     </del>	
			PIF				
				ndate/Reject Inst	ruotion:	<del>                                     </del>	
			LC		ruction.	<del>                                     </del>	
				yment Breakdowr	ı Form:	<del>*      </del>	
PRELIMINARY ADV	/ICE Date/Time:	Sent By:		st-Repair Photos:			
		•		ners:			
FINALIZATION	Date/Time:	Confirm with:	Co	onfirm by:			
Repair Cost: L/S	S\$ 4500.00 (	4 days) Reduction: 14,28	6.09% 76	_ I	Email Call		
FINAL SETTLEMEN	T Date/Time: 02/06/202	0 Confirm with RYAN	En	nail 🚺 Call			
Final Liability:		eed / Assessed) BOLA S/N No.: 2	.7 If 1	NO or B 28, Ass.	Lia :		
Repair Cost: (W/GS							
Loss of Rental (LOR):	S\$ (	days)					
Loss of Use (LOU):	\$\$ 480.00 (\$80	x 6 days)					
Loss of Income (LOI):	S\$ (\$	x days)	,				
	Jonly LOR + LOU	LOR + LOI [Tick only o	one]				
GIA/LTA Search Medical:	S\$		1)	Claim atatum V-	mal/Deisot/Deisot	Sattle	
Disbursement:	S\$ S\$	S\$ (e.g. Tow/ Independent )			Claim status: Normal/Reject/Private Settle     Private Settle     TP		
Legal Cost	S\$	(e.g. 10w/ maepenae			\$400.00		
Total:	s\$ 5295.00	Global Sum S\$:	[3)	-	<u>+ 100.00</u>		
FINAL PAYMENT	Date/Time:	Confirm with:	En	nail Call			
Payee 1:	\$\$ 5295.00		ENGINEERING PTE L	•			
Payee 2: (Strike if N.A.		Name 2:					
Payee 2. (Strike if N.A.		Name 3:					