CC 3 / CTI 2000 5109

/ Fps3

LKK.				
TDAC:				

INS. CASE OWNER:		CC 3 / CH	2000 510)9 /	Fps3	IDAC:			
8			ASSIGNMEN'	<u>Γ</u>					
Surveyor:	RAM	DOI:	08/04/2020		Date / Time :	08/04/202	20		
	IXAIVI				Registered in		/04/202	0	g L
Pre-assign / CCU /	FTE								
Insured Vehicle No.	SFT 2320L		Cl	laim No.	:				
Name of Insured	: CHUA LEE	BAN	Po	olicy No.	:				
Insured Tel No.	1	HP:	М	lake / Model	:				
Excess Sec II :S\$	N	D.O.A: 07/04/202		lace of Accide	nt ·				
Is driver the owner?	(YES / NO)	Nature of Accident :	20_ 11	acc of ficoide					
		Nature of Accident .		Y GY . DEDGY	a VEQ NO	; TP GIA REPOR	T VEO	(NO	
If NO, Driver Nam Driver Tel N		(V/L YES N		sured Liabilit	_	% Final? Ye	PRODUCT TO SERVICE TO	NO	
Driver Tel N	10. :	(V/L TES T	NO) III	istired Liaomit	у.	Timar. Te	37110		
SHC 8616K			.						
INSRS: WSP: COMFORTDEL Tel: (LOYANG) Liability: RMKS:	.gro INSRS WSP: Tel: Liabili RMKS	ty:		INSRS: WSP: Tel: Liability: RMKS:		INSR WSP: Tel: Liabil	ity :		
Date/ Time									
	SHC 8616K : NA/INC150	02240/r3 ; DOA : 05/	/01/2015		STAGE		DAT	E / PIC	
	SFT 2320L : X				Non-Reporting ltr (1st): Non-Reporting ltr (2nd):				
					Non-Reporting la (2nd):				
	DI () (Notification ltr (if non-pickup): Call OI:				
16/11/2020	16/11/2020 Pls refer to Views for details.					o OI:			
					After call ltr to OI: Documentation Check List: Handler Typist				
					Notification ltr (if non-pickup)				
					After call ltr				
					Authorisation To Act:				
						Release Voucher:			
						Final Repair Bill:			
					Car Rental Invoice: Towing Invoice LTA / GIA :				\dashv
									5-
						Medical Bill: PIR: Mandate/Reject Instruction:			
					LOD	eakdown Form:			┪
PRELIMINARY ADVICE	Date/Time:	Sent By:			Post-Repair				
TREBIMINARY ABVICE	Date Inne				Others:				
FINALIZATION	Date/Time:	Confirm w	vith:		Confirm by				
Repair Cost: L/sum		days) Reduction		6		Email	Call		
FINAL SETTLEMENT	Date/Time: 16/11/2020	Confirm with Cath			Email	Call			
Final Liability:	% 100 (Agreed S\$ 802.50	/ Assessed) BOLA S/N	N No.: 27		II NO or B	28, Ass. Lia :			
Repair Cost: w/GST		2 days) x \$125	5.40						
Loss of Rental (LOR): Loss of Use (LOU):	S\$ 250.00 (
Loss of Income (LOI):	ss 100.00 (\$ 50 x								
LOR only LOU only			ick only one]						
GIA/LTA Search	ss 2.00								
Medical:	S\$				+	itus: Normal/Rejec	Tilvate	senie	
Disbursement:	S\$ (e.g. Tow/ Independent)				Report F Survey fe		1		
Legal Cost	ss 1,155.30	Global Sum S\$: 1,	100.00		3) Survey I	φ400.0			
Total: FINAL PAYMENT	Date/Time:	Confirm with:	100.00		Email	Call			
Payce 1:	ss 1,100.00	Name 1: Comf	ortDelGro E	Engineer	ing Pte L	.td			
Payee 2: (Strike if N.A.)	S\$	Name 2:							
Payee 3: (Strike if N.A.)	S\$	Name 3:							
		00000000000000000000000000000000000000							