,	10	12	n	1	n

INS. CASE OWNER:

S\$

S\$

S\$

S\$ S\$

Date/Time:

Global Sum S\$:

Confirm with:

Name 1:

Name 2:

Name 3:

Legal Cost

FINAL PAYMENT

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)

Total:

Payee 1:

CC4 / FCI 2000 5857 / Gps3

LKK:

3) Survey fee:

Email

Call

IDAC:

ASSIGNMENT								
Surveyor:	XGQ	DOI: 22/05/20	020	Date / Time : 22/05/20	020			
ou. reje.r				Registered in Merimen:				
Pre-assign / CCU	FTE							
Insured Vehicle No	SHC 898R		Claim No.	:				
Name of Insured	CITYCAB PTE LT	ΓD	Policy No.	:				
Insured Tel No.	: HP:		Make / Model	:				
Excess Sec II :S\$	D O A	:07/01/2020	Place of Accide	ent ·				
		e of Accident :	1 1000 01 110010					
Is driver the owner	(PES / NO) Nature	e of Accident .	1200-1200-1300-1200 - WALKER 2000 (John					
If NO, Driver Nam Driver Tel 1		(V/L:YES/NO)	OI GIA REPOI Insured Liabilit	RT: YES/NO; TP GIA REPORT: YES/NO tv: % Final? Yes/No				
Driver Tel I	NO. :	(V/L.TES/ NO)	msured Liaome	y . 70 Final : 1037	110			
SKS 4968I	<u>B</u> →							
INSRS: WSP: CYCLE &	INSRS:		INSRS:	INSRS: WSP:				
Tel: CARRIAGE	₩SP: Tel:	*	WSP: Tel:	Tel:				
Liability:	Liability:		Liability:	Liability	:			
RMKS:	RMKS:		RMKS:	RMKS:				
Date/ Time								
	SKS 4968B : X			STAGE	DATE / PIC			
	SHC 898R : CS/FCI1801	3299/Ksd3n2; DOA:	18/07/2018	Non-Reporting ltr (1st):				
				Non-Reporting ltr (2nd): Non-Reporting ltr (Final):				
				Notification ltr (if non-pickup):				
				Call OI:				
				After call ltr to OI:				
				Documentation Check List: Hand	ller 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:				
PRELIMINARY ADVICE	Data/Time:	Sent By:		Post-Repair Photos:				
PRELIMINARY ADVICE	Date/Time.	John Dy.		Others:				
FINALIZATION	Date/Time:	Confirm with:		Confirm by:				
Repair Cost:	S\$ (da	ays) Reduction:	%	Email	Call			
FINAL SETTLEMENT	Date/Time: Confi	rm with		Email Call				
Final Liability:	% (Agreed / Assess	sed) BOLA S/N No.:		If NO or B 28, Ass. Lia:				
Repair Cost:	S\$							
Loss of Rental (LOR):		nys)						
Loss of Use (LOU):		ays)						
Loss of Income (LOI):		ays) [Tiels only one]						
LOR only LOU only		OI [Tick only one]						
GIA/LTA Search Medical:	S\$ S\$			1) Claim status: Normal/Reject/P	rivate Settle			
Medical: Disbursement:	S\$	(e.g. Tow/ Independent)	2) Report Format:				