15/5/2010				LKK:		
INS. CASE OWNER:		CC6/AIG20005957/Aka3		IDAC:		
	ADRIAN	ADRIAN DOI: 26/05/2020		26/05/2020		
Surveyor:	ADRIAN	DOI: 20/00/2020	Bute / Tim	07/05/0000		
Pre-assign / CC	U/ FTE		Registered	in Merimen: <u>27/05/202</u>	0	
Insured Vehicle	No SJT 9112C		Claim No. :			
Name of Insured			Policy No. :			
	Insured Tel No. : H		Make / Model :		_	
1		D.O.A: 22/05/2020			_	
Excess Sec II :SS	·	<u> </u>	Place of Accident :			
Is driver the own	er? (YES / NO)	Nature of Accident :				
If NO, Driver Na	ame / Age :		OI GIA REPORT: YES / N	O; TP GIA REPORT: YES /	NO	
Driver Te	l No. :	(V/L: YES / NO)	Insured Liability:	% Final? Yes/No		
SJY 6286C						
INCDC.	INCDC		INCDC:	INSRS:		
INSRS: WSP: UNIM	OTOR INSRS WSP:		INSRS: WSP:	WSP:		
Tel:	Tel:	A-A	Tel:	Tel:		
Liability:	Liabilit	y:	Liability :	Liability :		
RMKS:	RMKS		RMKS:	RMKS:		
Date/ Time						
	SJY 6286C - X	SJT 9112C - X	STAGE	DATE /	PIC	
			Non-Report	•		
				ing ltr (2nd):		
				ing ltr (Final): ltr (if non-pickup):		
			Call OI:	пі (п поп-ріскир).		
			After call ltr	to OI:		
			Documenta	tion Check List: Handler T	ypist	
			Notification	ltr (if non-pickup)		
			After call ltr	to OI:		
			Authorisation	on To Act:		
			Release Voi	icher:		
			Final Repair			
			Car Rental I			
			Towing Inve			
			LTA / GIA :			
			Medical Bil	:		
			PIR:		-	
			Mandate/R LOD	eject Instruction:	\vdash	
				reakdown Form:		
PRELIMINARY ADVIC	E Date/Time:	Sent By:	Post-Repai			
		·	Others:			
INALIZATION	Date/Time:	Confirm with:	Confirm b	y:		
tepair Cost: REPAIR LIM	IT s\$ 4,000.00 (6	days) Reduction: \$5,797	.30 % 59	Email Call		
INAL SETTLEMENT	Date/Time: 07/07/2021	Confirm with ALVIN	Email 🔍	Call		
inal Liability:		Assessed) BOLA S/N No.: 2	If NO or B	28, Ass. Lia :		
Repair Cost:	s\$ 4,000.00					
loss of Rental (LOR):	S\$ 800.00 (8 days) x \$100.00				
Loss of Use (LOU):	S\$ (\$ x	days)				
Loss of Income (LOI): LOR only LOU onl	S\$ (\$ x	days) OR + LOI [Tick only o	201			
GIA/LTA Search	y LOR + LOU L S\$	OR + LOI [Tick only o	ne _j			
II I I I I DOUICH	P.4					

(e.g. Tow/ Independent)

UNIMOTOR COMPANY

Global Sum S\$:

Confirm with:

Name 1:

Name 2: Name 3: 1) Claim status: Normal/Reject/Private Settle

\$320.00

2) Report Format: TP

3) Survey fee:

Email Call

Medical:

Legal Cost

Total:

Payee 1:

Disbursement:

FINAL PAYMENT

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)

S\$

S\$

S\$

S\$

S\$

S\$

Date/Time:

S\$ 4,800.00

4,800.00