15/5/2010					LKK:	
INS. CASE OWNER	₹:	CC4/ASM19006142/T1ga3q2-1			IDAC:	
		ASSIGN				
Surveyor:	DOI:	Date / Time :				
		Registered in Merimen:				
Pre-assign / CCU	/ FTE					
Insured Vehicle No. : Claim			Claim No.	: <u></u>		
Name of Insured : Policy			Policy No.	:		
<u> </u>				.1 •		
Excess Sec II :S\$			Place of Accid	ent :		
Is driver the owner		Nature of Accident :				
If <b>NO</b> , Driver Nar	-	(MIL. NEC (NO.)			GIA REPORT: YES / NO	
Driver Tel	No. :	(V/L: YES / NO )	Insured Liabili	ty: %	Final? Yes / No	
SLQ 8240P					<b>—</b>	
INSRS:	i insrs		INSRS:		INSRS:	
WSP: PEGASUS	S WSP:		WSP:		WSP:	
Tel :	Tel : Liabilit	v. H	Tel : Liability :	H	Tel : Liability :	
RMKS:	RMKS	11/1-11	RMKS:		RMKS:	
Date/ Time	T	- <del></del>				
Date/ Time				STAGE	DATE / PIC	
				Non-Reporting ltr (1	st):	
				Non-Reporting ltr (2nd): Non-Reporting ltr (Final):		
				Notification ltr (if no		
				Call OI:		
				After call ltr to OI:  Documentation Check List: Handler Typist		
	-			Notification ltr (if no		
				After call ltr to OI:	уп ріскир)	
				Authorisation To Ac	t:	
				Release Voucher:		
				Final Repair Bill: Car Rental Invoice:		
				Towing Invoice		
				LTA / GIA :		
				Medical Bill:		
				PIR:		
				Mandate/Reject Ins	struction:	
				LOD Payment Breakdov	vn Form:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos		
				Others:		
FINALIZATION	Date/Time: S\$ 1650.00 ( 4	Confirm with:	or 70	Confirm by:	F7 C.H	
Repair Cost: L/S FINAL SETTLEMENT		days) Reduction: 5349.80  Confirm with ALEX	% 76	Email Call	Email Call	
Final Liability:		Assessed) BOLA S/N No. : NII	_	If NO or B 28, Ass		
Repair Cost: 1765.50	S\$ 882.75	(W/GST)				
Loss of Rental (LOR)350.00	·			BOTH PARTIES CHANGING TO THE SAME LANE		
Loss of Use (LOU): Loss of Income (LOI):	S\$ (\$ x S\$ (\$ x	days) days)		OF TIVILE EFTINE		
LOR only LOU only		OR + LOI [Tick only one	 e]			
GIA/LTA Search	S\$					
Medical:	S\$				ornal/Reject/Private Settle	
Disbursement: Legal Cost	S\$ S\$				2) Report Format: TP 3) Survey fee: \$350.00	
Total:	S\$ 1057.75	Global Sum S\$: 1050.00		[3] Survey ree;	ψ000.00	
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call		
Payee 1:	S\$ 1050.00	Name 1: PEGASUS ENGIN	IEERING & TRA	¥		
Payee 2: (Strike if N.A.)	S\$	Name 2:				
Payee 3: (Strike if N.A.)	S\$	Name 3:				