15/5/2010	15/5/2010				LKK:		
INS. CASE OWNER:		CC4/FWD20006249/Kba3		IDAC	IDAC:		
Surveyor:	KENNETH	DOI: 4SSIGNN 16/06/2020		Date / Time : 11/06/	2020		
•				Registered in Merimen: 11/06/2020			
Pre-assign / CCU	/ FTE						
Insured Vehicle No	s. : SLA 2265S		Claim No.	: <u>12020000183</u>	374		
Name of Insured	: CHIN LOCK SE	<u>:E</u>	Policy No.	:			
Insured Tel No.	:	HP:	Make / Model	: CITROEN C4 PIC	ASSO-1.6 BLUEH	DI EAT6 (/	
Excess Sec II :S\$		D.O.A: 10/06/2020	Place of Acciden		d From SLE To	owards	
Is driver the owner	? (YE\$ / NO)	Nature of Accident :		Thomson Road	<u> </u>		
If NO, Driver Nan	ne / Age :		OI GIA REPOR	T: [ES / NO ; TP GIA R	REPORT: YES / NO)	
Driver Tel N	No. :	(V/L: YE3 / NO)	Insured Liability	: % Final	? Yes/No		
SJS 8238K						_	
INSRS: NGS WSP: AUTOM Tel: Liability: RMKS:	OTIVE INSRS: WSP: Tel: Liability RMKS:	y:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:		
Date/ Time	0.10.00001//						
	SJS 8238K - X			STAGE Non-Reporting ltr (1st):	DATE / PIO	2	
	SLA 2265S - CC3/AI	IG17000557/Aeg3q2_07/	01/2011	Non-Reporting ltr (2nd):			
	CC4/FWD18008559/Keb3q2 28/04/2018			Non-Reporting ltr (Final): Notification ltr (if non-pickup):			
				Call OI:			
				After call ltr to OI:			
				Documentation Check Lis Notification ltr (if non-picku		st	
				After call ltr to OI:	<u> </u>		
				Authorisation To Act:	∇		
				Release Voucher:			
				Final Repair Bill: Car Rental Invoice:			
				Towing Invoice			
				LTA / GIA :			
11/09/2020	SETTLED AND C	CLOSED / NO PHY F	ILE	Medical Bill:			
				PIR:			
				Mandate/Reject Instruction	on:		
				LOD Payment Breakdown Forr			
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:			
				Others:			
FINALIZATION	Date/Time:	Confirm with:		Confirm by:			
Repair Cost: L/S		5 days) Reduction: 54.41	,,,	Email	Call		
FINAL SETTLEMENT Final Liability:	Date/Time:10/09/2020 Confirm with EVELYN NG 100 (Agreed / Assessed) BOLA S/N No.: 27			Email Call If NO or B 28, Ass. Lia:			
Repair Cost:	s\$ 5,400.00			II NO 01 B 20, Ass. Ltd .			
Loss of Rental (LOR):	s\$ 600.00 (6 days) X \$100.00			OID rear-ended TP			
Loss of Use (LOU):	S\$ (\$ x	days)					
Loss of Income (LOI):	S\$ (\$ x	days)	1				
LOR only LOU only GIA/LTA Search	LOR + LOU L S\$ 7.45	OR + LOI [Tick only one	2)				
Medical:	S\$ 7.45			1) Claim status: Normal/F	Reject/Private Settle		
Disbursement:	S\$ (e.g. Tow/ Independent)			2) Report Format: TP			
Legal Cost	S\$			3) Survey fee:	\$500.00		
Total:	ss 6,007.45	Global Sum S\$: 6,000.00					
FINAL PAYMENT		Confirm with:		Email Call			
Payee 1: Payee 2: (Strike if N.A.)	ss 6,000.00	Name 1: NGS AUT Name 2:	OIVIO I IV	<u> </u>			
Payee 3: (Strike if N.A.)	S\$	Name 3:					
		<u> </u>					