15/5/2010 INS. CASE OWNER: CC4/AIG20007735/Eka3 LKK: IDAC:

Surveyor:	STEVE CHEN	DOI: 27/07/2020	<u>) </u>	Date / Time: 27/07/2020	
,					07/2020
Pre-assign / CCU	J / FTE				
Insured Vehicle N	_{lo.} : SLP 8671J		Claim No.		
	0				
Name of Insured	:		Policy No.		
Insured Tel No.	:		Make / Model :		
Excess Sec II :S\$		D.O.A: 25/07/2020	Place of Acciden	t: PIE TOWARDS TUA THOMSON FLYOVE	S BEFORE
Is driver the owner	er? (YES / NO)	Nature of Accident :			
If NO, Driver Na	If NO , Driver Name / Age: OI GIA REPOR				T: YES / NO
Driver Tel No.: (V/L: YES / NO) Insured Liabilit				: % Final? Yes/	' No
GBB 4579L				-	
INSRS: WSP: RYDER Tel: Liability: RMKS:	R AUTO INSRS WSP: Tel: Liabilit RMKS	ıy:	INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability RMKS:	r:
Date/ Time					
	GBB 4579L - X	SLP 8671.		STAGE	DATE / PIC
				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	dler Typist
			1	Notification ltr (if non-pickup)	
			A	After call ltr to OI:	
				Authorisation To Act:	
				Release Voucher:	
	+		1	Final Repair Bill: Car Rental Invoice:	
	_			Towing Invoice	
-	+		1	LTA / GIA :	
-			1	Medical Bill:	
			I	PIR:	
			1	Mandate/Reject Instruction:	
				LOD	
PRELIMINARY ADVICE	D-4-/T:	Carret Davi		Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos: Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost: L/S	S\$ 2950.00 (5	days) Reduction: 2294.56	% 44		Call
FINAL SETTLEMENT	Date/Time: 20/01/2021	Confirm with JUNE		Email Call	
Final Liability:	% 100 (Agreed /	Assessed) BOLA S/N No.: 28	I	If NO or B 28, Ass. Lia: 0%	
Repair Cost:	S\$ 3156.50	W/GST			
Loss of Rental (LOR):	S\$ (days)		C.C (OI 2ND)	
Loss of Use (LOU): Loss of Income (LOI):		8 days)			
LOR only LOU only		days) OR + LOI [Tick only one	e]		
GIA/LTA Search	S\$ 31.00	[Tien only on	-,		
Medical:	S\$			1) Claim status: Normal/Reject/Pr	rivate Settle
Disbursement:	S\$	(e.g. Tow/ Independen	t) 2	2) Report Format: TP	
Legal Cost	S\$	GLI IG GA	3	3) Survey fee: \$320.00	
Total:	S\$ 3667.50	Global Sum S\$:			
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call	
Payee 1:	s\$ 3667.50	Name 1: RYDER AUTO PT	⊏ L I U		

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)

S\$

S\$

Name 2:

Name 3: