16			

INS. CASE OWNER

Payee 3: (Strike if N.A.)

## CC 4 / III 2000 8151

Ups3

LKK: IDAC:

ASSI	CNM	FNT
UDDI	CALATAN	1

		ASSIGN			
Surveyor:	Marcus	DOI: <u>25/08/2</u>	2020	Date / Time: 05/0	08/2020
Surveyor.	- Warea	**************************************		Registered in Merimen:	06/08/2020
n l COU	ETT			Registered in Merimen:	00/00/2020
Pre-assign / CCU /	FIE				
Insured Vehicle No.	SH 9102M		Claim No.	:	
	COMFORT TRANSPORTA	ATION DTE LTD	B !!		
Name of Insured	: COMPORT TRANSPORTA		Policy No.	•	
Insured Tel No.	: HP:		Make / Model	:	
Excess Sec II :SS	D.O	.A:03/08/2020	Place of Accide	ent :	
	(	are of Accident :		-	
Is driver the owner?	(YES/NO) Nati	ire of Accident :			
If NO, Driver Nam	ne / Age :	_		RT: YES / NO ; TP GIA	sc at years page
Driver Tel N	No. :	(V/L: YES / NO)	Insured Liabilit	ty: % Fina	al? Yes/No
SJZ 890S					
312 0903			-		
INSRS:	INSRS:		INSRS:		INSRS:
WSP:KAH MC	OTOR WSP:		WSP:		WSP:
H Tel:	H H Tel:	H	Tel:	HH	Tel:
Liability:	Liability:	K-H	Liability:	Kr-bi	Liability:
RMKS:	RMKS:		RMKS:		RMKS:
Date/ Time					
- Batte Time	S 17 800S · CC3/AVA13	0007227/Llbdf1 · DOA	. 11/04/2012	STAGE	DATE / PIC
	SJZ 890S : CC3/AXA12 SH 9102M : CC4/III1700	1007337/011011 , DOA 14974/T1da3a2 : DOA	1. 11/04/2012 1. 02/03/2017	Non-Reporting ltr (1st):	
B	0113102W: 004/W1700	5457471 Tugoqz , DO	1.02/03/2017	Non-Reporting ltr (2nd):	
				Non-Reporting ltr (Final):	
				Notification ltr (if non-pic	kup):
				Call OI:	
				After call ltr to OI:	
07/10/2020	Pls refer to VIEWS	for details		Documentation Check L	ist: Handler Typist
01/10/2020	1 10 10101 10 112110	ioi dotaiio.		Notification ltr (if non-pic	kup)
				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 Instruct	tion:
				LOD	
				Payment Breakdown Fo	orm:
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
TRELIMINARY ADVICE	Date I III.	Jul. 27.		Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
		days) Reduction: 47	%	Ema	ail Call
Repair Cost: P/P FINAL SETTLEMENT	1.100.00	afirm with Lim		Email Call	
	<u> </u>		26	If NO or B 28, Ass. Lia	:
Final Liability:		coold DOLA SIN NO		11 110 01 D 20, 1 100. Dia	
Repair CostW/GST	ss 1,498.00	dova)			
Loss of Rental (LOR):		days) days)			
Loss of Use (LOU):					
Loss of Income (LOI):		days)	1		
LOR only LOU only	LOR + LOU LOR +	LOI [Tick only one	:]		
GIA/LTA Search	S\$			1) Claire to 1	1/D giggt/Driveta Cattle
Medical:	S\$		4.3	Claim status: Norma     Report Format: TF	D RESIDENCE SELLE
Disbursement:	S\$	(e.g. Tow/ Independer	nt)		50.00
Legal Cost	S\$ 4.000.00 Cla	hal Cum Co.		3) Survey lee:  ΨΟ	
Total:		bal Sum S\$:		Email Call	1
FINAL PAYMENT	7		- O-I- D' '	Ellian V Call	
Payee 1:	<del>                                     </del>	me 1: Kah Motor Co	San Bhd		
Payee 2: (Strike if N.A.)		ne 2:			
Payee 3: (Strike if N.A.)	S\$ Nar	ne 3:			