15	10	13	Λ	٦	n

CC6 / III 2000 8445 / Ugs3

LKK:

IDAC:

ASSI	CNM	FNT
HOOL	CININ	LIVI.

			110010111111
Surveyor:	Marcus	DOI:	14/08/2020

14/08/2020 Date / Time:

14/08/2020 Registered in Merimen:

Pre-assign /	CCU	FTE

f	-	7
1	=	*
H		H
K	=	-1

SKJ 4715L Claim No. Insured Vehicle No.

TAN PECK LAN Name of Insured

HP: Insured Tel No.

D.O.A: 13/08/2020 Excess Sec II:S\$

(YES / NO) Nature of Accident: Is driver the owner?

If NO, Driver Name / Age:

Driver Tel No. :

Make / Model :

Place of Accident:

Policy No.

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO Final? Yes/No Insured Liability:

SMQ 8630K



INSRS:

WSP: CHOO MOTOR

Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:



(V/L: YES / NO)

INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

Date/ Time							
	SMQ 8630K : X ; SKJ 4715L : X	STAG			DATE	PIC	
			eporting ltr (1				
	Non-Reporting Itr (2nd)						
		Non-Reporting ltr (Final): Notification ltr (if non-pickup):					
		Call Ol		non in (if non-pickup):			
			all ltr to OI:				
			mentation Check List: Handler			Typist	
		Notific	eation ltr (if no	on-pickup)	$\neg \neg$		
		-	all ltr to OI:				
		-	risation To Ac	t: Ī			
			e Voucher:				
		-	Repair Bill:				
		-	ental Invoice:				
			g Invoice				
		LTA /		Ī			
			al Bill:				
		PIR:					
		Manda	ate/Reject In	struction:			
		LOD	ato/reject iii	0000000			
			ent Breakdov	vn Form:			
PRELIMINARY ADVICE	Date/Time: Sent By:		Repair Photos				
TREEDIMINATE TIESTEE		Others					
FINALIZATION	Date/Time: Confirm with:	Confi	irm by:				
Repair Cost: L/S	S\$ 7700.00 ( 5 days) Reduction: 26,570.50 % 78		,	Email C	Call		
FINAL SETTLEMENT	Date/Time: 11/11/2020 Confirm with JENNY	Email	Call				
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: 27	If NO	or B 28, Ass	s. Lia :			
Repair Cost:	S\$ 7700.00						
Loss of Rental (LOR):	S\$ 600.00 ( 5 days) x \$120.00						
Loss of Use (LOU):	S\$ (\$ x days)						
Loss of Income (LOI):	S\$ (\$ x days)						
LOR only LOU only	LOR + LOU LOR + LOI [Tick only one]						
GIA/LTA Search	S\$ 2.00			11 - 14 - 14 - 14 - 14 - 14 - 14 - 14 -			
Medical:	S\$	1) Cla	aim status: N	ormal/Reject/Pr	ivate S	Settle	
Disbursement:	S\$ (e.g. Tow/ Independent )		port Format:				
Legal Cost	S\$		rvey fee:	\$600.00			
Total:	S\$ 8302.00 Global Sum S\$: 8300.00						
FINAL PAYMENT	Date/Time: Confirm with:	Email	l Call				
Payee 1:	S\$ 8300.00 Name 1: CHOO MOTOR SPRAY PAINTER						
Payee 2: (Strike if N.A.)	S\$ Name 2:						
Payee 3: (Strike if N.A.)	S\$ Name 3:						