	15/5/2010						LKK:		
	INS. CASE OWNER	:	CC3/A	AIG16012062/k	(ea3s2-1		IDAC:		
			ASSIGNMENT						
	Surveyor:		DOI:		Date / Time :				
					Registered in Merimen:				
	Pre-assign / CCU	/ FTE							
	Insured Vehicle No	. : GBC 7709D			Claim No.	:			
		· · · <u></u>							
	Name of Insured	:			Policy No.	:			
	Insured Tel No.		HP:		Make / Model	:			
	Excess Sec II :S\$		D.O.A : 4	24/06/2016	Place of Accide	ent :			
	Is driver the owner		Nature of						
		•	1144410 01	<u> </u>	OLGIA PEDOI	OT ATEC AND TO	CIA DEDODE M	EG /NO	
	If NO , Driver Name / Age : Driver Tel No. :					ORT: YES / NO ; TP GIA REPORT: YES / NO			
	Driver Tel r	NO. :	(//L: YES / NO)	Insured Liability	y: %	Final? Yes/No		
	SHC 5205H						→		
									
	INSRS: WSP:	INSRS WSP:	:		INSRS: WSP:		INSRS: WSP:		
11-11	Tel:	Tel:			Tel:	*	Tel:		
	Liability:	Liabilit	y:		Liability:	2_0	Liability:		
	RMKS:	RMKS	:		RMKS:		RMKS:		
]	Date/ Time								
						STAGE	DA	TE / PIC	
						Non-Reporting ltr (1s			
						Non-Reporting ltr (2)			
						Non-Reporting ltr (Final): Notification ltr (if non-pickup):			
						Call OI:			
						After call ltr to OI:			
						Documentation Che	eck List: Handler	Typist	
					Notification ltr (if non-pickup)				
					After call ltr to OI:				
						Authorisation To Act	t:		
						Release Voucher:			
						Final Repair Bill: Car Rental Invoice:			
						Towing Invoice			
						LTA / GIA :		= ==	
						Medical Bill:			
						PIR:			
						Mandate/Reject Ins	struction:		
						LOD			
						Payment Breakdow			
PRELIM	IINARY ADVICE	Date/Time:		Sent By:		Post-Repair Photos	:		
ENDIA E E	Z A TEXANI	D . /T'		C C :41		Others:			
FINALIZ Danain Co		Date/Time:		Confirm with: Reduction: 70	%	Confirm by: KSC	Email Call		
Repair Co	ETTLEMENT	S\$ 8,999.13 (6) Date/Time: 19.11.20		Reduction: 70 with WAI YIN	%0	Email Call	Email Call		
Final Lial				BOLA S/N No. : NIL		If NO or B 28, Ass	Lia:		
Repair Co	-	S\$ 9,629.07	113303300)		CHARGED FOR	CARELESS DRIV			
	ental (LOR):		0 days)	X \$128.40					
Loss of U	se (LOU):	S\$ - (\$ x	days)						
	ncome (LOI):		10 days)						
LOR only			OR + LOI	[Tick only one]					
GIA/LTA	Search	S\$ 6.00							
Medical:		S\$ -				1) Claim status: Normal/Reject/Princte Settle 2) Report Format: TP			
Disburser Legal Cos		(e.g. Tow/ Independent)			2) Report Format: TP 3) Survey fee: NO BILL				
Total:		S\$ 11,419.07	Global Su	ım S\$:		o) burvey ice.			
	PAYMENT	Date/Time: 19.11.20		vith: WAI YIN		Email Call			
Payee 1:	S\$ 11,419.07 Name 1: TRANS-CAB AUTO SER				O SERVICES P				
•	(Strike if N.A.)	S\$	Name 2:	12210 0.107101	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2				

Payee 3: (Strike if N.A.)

S\$

Name 3: