	15/5/2010		CC4/AIG2	0009002/Ups3	3	LKK:		
	INS. CASE OWNER:		004 / AIG 200	0 9002 /	Uks3	IDAC:	*	
	Surveyor:	Marcus	ASSIG	NMENT /2020	Date / Time :	26/08/2020 men: 26/08/2		
	Pre-assign / CCU / Insured Vehicle No.	01/5 =0	.B	Claim No.				
T	Name of Insured	KOH BEE H	ONG	Policy No.	:			
	Insured Tel No. Excess Sec II :S\$	1	HP: D.O.A: 21/08/2020	Make / Model Place of Accide				
	Is driver the owner?	(YES/NO)	Nature of Accident :					_
	If NO, Driver Name Driver Tel N	VOL 1014-0117-111 AV	(V/L: YES / NO)	OI GIA REPOI	RT: YES / NO ; TP	GIA REPORT: YES	NO	
	SKG 2990L							
	INSRS: WSP: FOCUS A Tel: Liability: RMKS:	UTO INSRS: WSP: Tel: Liabilit RMKS:	y:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:		
	Date/ Time							
02/03/2021		SKG 2990L : X ; SKR 534B : X			Non-Reporting ltr (1 Non-Reporting ltr (2 Non-Reporting ltr (F Notification ltr (if no	st): 2nd): ?inal):	TE / PIC	
		Pls refer to VIE	WS for details.		Call OI: After call ltr to OI: Documentation Ch	neck List: Handler	Typist	
	I				I I VOLITICATION IN THE THE	OH-DICKUD!	1 1 1	1

	3NG 2990L . X , 3NN 334B . X	Non-Reporting ltr (1st):			
		Non-Reporting ltr (2nd):			
		Non-Reporting ltr (Final):			
		Notification ltr (if non-pickup):			
02/03/2021	Pls refer to VIEWS for details.				
02/03/2021		After call ltr to OI:			
		Documentation Check List: Handler Typist			
		Notification ltr (if non-pickup)			
		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 Instruction:			
		LOD			
		Payment Breakdown Form:			
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:			
		Others:			
FINALIZATION	Date/Time: Confirm with:	Confirm by:			
Repair Cost: L/sum	S\$ 1,300.00 (3 days) Reduction: 67 %	Email Call			
FINAL SETTLEMENT	Date/Time: 02/03/2021 Confirm with Jenny	Email Call			
Final Liability:	% 100% (Agreed / Assessed) BOLA S/N No.: 27	If NO or B 28, Ass. Lia:			
Repair Cost: W/GST	S\$ 1,391.00				
Loss of Rental (LOR):	s\$ 450.00 (4.5 days) x \$100				
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				
Medical:	S\$	1) Claim status: Normal/Reject/Private Settle			
Disbursement:	S\$ (e.g. Tow/ Independent)	2) Report Format:			
Legal Cost	S\$	3) Survey fee:			
Total:	S\$ 1.843.00 Global Sum S\$: 1.820.00				
FINAL PAYMENT	Date/Time: Confirm with:	Email Call			
Payee 1:	s\$ 1,820.00 Name 1: Focus Auto Pte Ltd				
Payee 2: (Strike if N.A.)	S\$ Name 2:				
Payee 3: (Strike if N.A.)	S\$ Name 3:				