15/5/2010		CC 4/LPC1600	1854, r	112b3	LKK:			
INS. CASE OWNER	Mef	ASSIGNM	IENT		1	ī		
Surveyor:	DOI:4 7	100	Date / Time :					
Pre-assign / CCU	/FTF			Registered in Mer	imen:			
	Crv 78	302D						
Insured Vehicle No	:		Claim No.	:				
Name of Insured	# a		Policy No.	:				
Insured Tel No.	8		Make / Model	:				
Excess Sec II :SS	ec II :S\$ D.O.A : 1 3 16			Place of Accident :				
Is driver the owner		Nature of Accident :						
If NO, Driver Nan	ne / Age :		OI GIA REPOI	RT: YES / NO ; TI	GIA REPORT:	YES / NO)	
	Driver Tel No.: (V/L: YES / NO.)			Insured Liability: % Final? Yes / No				
CH 6771	SH 6771B SCV 7808P			SJM XDIE SJW 10910T				
71 0111	701	10004	S		n a s			
INSRS: WSP: Tel: Liability: RMKS:	INSRS: WSP: Tel: Liabilit RMKS:	y:	WSP: Tel: Liability:	UPO OFE B	INSRS: WSP: Tel: Liability RMKS:	1		
Date/ Time								
	STIMMBIE - X	12 1808b - x		STAGE	1-4	DATE / P	IC	
				Non-Reporting ltr (Non-Reporting ltr (
				Non-Reporting ltr (
				Notification ltr (if non-pickup): Call OI:				
				After call ltr to OI:				
				Documentation C	heck List: Hand	ller Typ	ist	
				Notification ltr (if i	non-pickup)			
				After call ltr to OI: Authorisation To Act:		_		
				Release Voucher:	ct:		H	
				Final Repair Bill:			Ħ	
				Car Rental Invoice				
				Towing Invoice				
				LTA / GIA :				
				Medical Bill:				
				PIR:			\vdash	
90				Mandate/Reject I LOD	nstruction:			
				Payment Breakdo	own Form:			
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Phot				
			201000	Others:				
FINALIZATION	Date/Time:	Confirm with:		Confirm by:				
Repair Cost:	S\$ (days) Reduction:	%			Call		
FINAL SETTLEMENT	Date/Time:	Confirm with		Email Cal				
Final Liability:		/ Assessed) BOLA S/N No. :		If NO or B 28, A	ss. Lia :			
Repair Cost: Loss of Rental (LOR):	S\$ S\$ (days)						
Loss of Use (LOU):	S\$ (\$ x							
Loss of Income (LOI):	S\$ (\$ x	days)			***************************************			
LOR only LOU only		OR + LOI [Tick only one]						
GIA/LTA Search	S\$							
Medical:	S\$			1) Claim status: Normal/Reject/Private Settle				
Disbursement: Legal Cost	S\$ (e.g. Tow/ Independent) S\$			2) Report Format: 3) Survey fee:				
Total:	SS	Global Sum SS:		J Survey Ice.	4			
FINAL PAYMENT	Date/Time:	Confirm with:		Email Ca				
Payee 1:	S\$	Name 1:						
Payee 2: (Strike if N.A.)	S\$	Name 2:	1					
Payee 3: (Strike if N.A.)	S\$	Name 3:	183					