INS. CASE OWNER:

S\$

Payee 3: (Strike if N.A.)

Name 3:

CC3/Al

## CC3/AIG20009360/Kps3

CC3 /AIC 2000 0360 / Kkg

LKK:

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100	GNN		

02/09/2020 02/09/2020 Kenneth Date / Time: Surveyor: 02/09/2020 Registered in Merimen: Pre-assign / CCU / FTE **SLJ 8814X** Claim No. Insured Vehicle No. JAMSHAID IQBAL Name of Insured Policy No. HP: Make / Model Insured Tel No. D.O.A: 28/08/2020 Place of Accident: Excess Sec II:S\$ Nature of Accident: Is driver the owner? (YES / NO) OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO If NO, Driver Name / Age: (V/L: YES / NO) Insured Liability: Final? Yes/No Driver Tel No.: SHD 9860J INSRS: INSRS: INSRS: INSRS: WSP: WSP: TRANS-CAB WSP: WSP: Tel: Tel: Tel: Tel: Liability: Liability: Liability: Liability: RMKS: RMKS: RMKS: RMKS: Date/ Time DATE / PIC SHD 9860J: CC3/AXA16002508/Khq3q2; DOA: 07/02/2016 STAGE Non-Reporting ltr (1st): SLJ 8814X : X Non-Reporting ltr (2nd): Non-Reporting ltr (Final): Notification ltr (if non-pickup): Pls refer to Views for details. Call OI: 09/05/2021 After call ltr to OI: Documentation Check List: Handler 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: Mandate/Reject Instruction: LOD Payment Breakdown Form: Post-Repair Photos: Sent By: PRELIMINARY ADVICE Date/Time: Others: Confirm by: FINALIZATION Date/Time: Confirm with: Call Email Repair Cost: L/sum ss 2,100.00 3 days) Reduction: % Confirm with Jasmine Call Date/Time:09/05/2021 FINAL SETTLEMENT If NO or B 28, Ass. Lia: (Agreed / Assessed) BOLA S/N No.: 15 100 Final Liability: s\$ 2,247.00 Repair Cost: w/GST Loss of Rental (LOR): S\$ 324.52 days) x \$81.13 Loss of Use (LOU): S\$ (\$ days) Loss of Income (LOI): (\$ days) LOR + LOI LOR only LOU only LOR + LOU [Tick only one] GIA/LTA Search S\$ 7.45 1) Claim status: Normal/Pajast/Private Settle S\$ Medical: 2) Report Format: TP (e.g. Tow/ Independent ) S\$ Disbursement: \$320.00 3) Survey fee: Legal Cost SS 2 578 97 Global Sum S\$: Total: Call Confirm with: Date/Time: FINAL PAYMENT Trans-cab Auto Services Pte Ltd s\$ 2,578.97 Name 1: Payee 1: Name 2: Payee 2: (Strike if N.A.) S\$