7	CS3/ASM18019412/Dpa3s2-1	
*	C(3)	- pa 5
15	by I was Aller	LKK:
15/5/2/10		y IDAC:
INS. CASE OWNER:	1911 CCY /AXA1801 1997	O 7 IBAG.
	ASSIGNMENT DOI:	V5/10/18
Survey Surveyor:	ANTO DOI:	Date / Time :
		Registered in Merimen:
Pre-assign / CCU / I	FTE	Commo FL 377/41
	G7 30 A Claim No.	S8moloFU 7 17h1
Insured Vehicle No.	- LI LIL BITHEY	12 42 / 156 /s.
Name of Insured	- Uvent	: 41100.400
Insured Tel No.	: HP: Make / Mode	
Excess Sec II :S\$	D.O.A: 7h 10 W Place of Acci	dent: Uf Tm S pmk.
Is driver the owner?	(YES /(NO) Nature of Accident:	
		ORT: YES / NO : TP GIA REPORT: YES / NO
If NO , Driver Name Driver Tel N	TAGE. WY	·
	V.	
SUB SHOG	<u> </u>	
INCDC.	INSRS: INSRS:	INSRS:
INSRS: WSP:	WSP: WSP:	WSP: Tel :
H Tel: M	Tel: Liability: Tel: Liability:	Liability:
Liability:	Liability: Liability: RMKS: RMKS:	RMKS:
RMKS:	RNIAS.	
Date/ Time	CHA (109)-V	STAGE DATE/PIC
- X1 /01/1X	54484041-4 01111	Non-Reporting ltr (1st):
- H1/00/0		Non-Reporting ltr (2nd):
1 0 0		Non-Reporting ltr (Final): Notification ltr (if non-pickup):
	James Ullim	Call OI:
		After call ltr to OI: / 1)1000
	UNE	Documentation Check List: Handler Typist
1.	a la contrata de la constante	Notification ltr (if non-pickup)
815/19	Confirm accident defails. inform 18	After call ltr to OI:
	Olaim. letter send out	Authorisation To Act:
		Final Repair Bill:
	Pending Survey.	Car Rental Invoice:
	reading savely.	Towing Invoice
30/09/2020	Pls refer to VIEWS for details.	LTA / GIA :
		Medical Bill:
.—1—1.		PIR:
		Mandate/Reject Instruction:
		LOD Payment Breakdown Form:
	Date/Time: Sent By:	Post-Repair Photos:
PRELIMINARY ADVICE	Date/Time: Sent By.	Others:
FINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost:	SS (days) Reduction: %	Email Call
FINAL SETTLEMENT	Date/Time: Confirm with	Email Cal COC
Final Liability:	% (Agreed / Assessed) BOLA S/N No.:	If NO or B 28. Ass. Lia: 100
Repair Cost:	SS	ODD involved in 3C-C
Loss of Rental (LOR):	S\$ (days) S\$ (\$ x days)	end is the last veh.
Loss of Use (LOU):	SS (S x days) SS (S x days)	VV - 13
Loss of Income (LOI): LOR only LOU only		
GIA/LTA Search	SS	
Medical:	SS	1) Claim status: Normal/Reject/Private Settle
Disbursement:	SS (e.g. Tow/ Independent)	2) Report Format: Paper Survey 3) Survey fee: \$150.00
Legal Cost	SS Clabal Sam St.	3) Survey ice. D 130.00
Total:	S\$ Global Sum S\$: Date/Time: Confirm with:	Email Cal
FINAL PAYMENT	Date/Time: Confirm with: SS Name 1:	AND Designation of the Samuel State of the Sam
The state of the s		

SS

S\$

Payee 2: (Strike if N.A.)
Payee 3: (Strike if N.A.)

Name 2:

Name 3:

ASSI	GNMENT COE Jen 2021
From: Date:	Veh No: SGB 84095 Yr Regn: Jan 1996
From: Date: Estimated Cost:	Type: M.Car / M.Cycle / Bus / Van / Lorry / Taxi / Prime Mover /
OD / TP / WS / TP RES / OD RES / EVA / INV / MV	Truck / Trailer or
To Inspect Vehicle No:	Make: Horda CIVIC SIR C.C 1596
at Workshop m/s	Colour White A/C: Insured / Std / N1 / NA
of .	Sp.Reading 9219 T/Radio: Insured / Std / NI / NA
	Eng/No: B16A51000182
Insured:	C/No: JHMEK465008002022
Policy No.	Gen. Cond: Good / Fair / Poor / Burnt
Sum Insured: Excess:	Steering: Inorder / Jammed / Leaked / Burnt or
(Client's Record)	Brake: Increer / Jammed / Leaked / Burnt or
Make of Veh:	Modi: Nil / S/R)m / STD A/Rim or
	Tyre Size: F: 195 55 7.15
(Policy Condition)	R:
Remark: The veh had commenced its N/S O/S	BS / DUN / EXNOVA / GY / FS / LIZA / MIC / OHTSU / PIR / SUMI /
repair at the time of inspection.	TOYO/YOKO OT Esidgestine
Bal; or Market Value:	Front Rear
IDAC Accident Rport: Consistent? : Yes or No	R/Bal. S mm R/Bal. S mm
GIA / PR Seen: Consistent? : Yes or No	L/Bal. L/Bal mm
Est. Repairs: 7 10 days Res.: Yes or No	D.O.A. 23 10 2018 D.O.A. 25 10 2018
Lum Sum: 3 Val.: Yes or No	Survey held at EM-1 Sin Ming
CA / REV / REP. / 24 HRS	Des. of Damages : Frt / Rear / O/S / N/S / U/C / Rooftop or
Vehicle: IN / OL Date: Person Contacted:	The U/C / Chassis frame / Body Structure affected due to collision.
Date / Time Action / Instruction	The DIG 1 Chassis frame 1 body structure anested due to compani.
AXA GT30 A	
	only first survey. No dismontle No after
MV 23 C	2
LTA 12.4K Repair K	angl \$7500 - \$8500.00
ML 10.6K	*
L/sum \$7,650.00 (Red \$	10 485 28// 58%)
L/Sum \$7,000.00 (Red \$	10,400.20// 30 /0)
Date/Time, File Pass to?	Days Of Repair:
; Final Report	Resurvey No. of Trip: Survey Fee:
Date/Time, File Return to? 2) Add	Transportation: Transportation: See: Site Insp (\$)SeRSI
<u>2)</u> Aug	
The second of the second of	: Interview (\$) Photos
Report Format :	Tech. Invs (\$) Others
Lump Sum / I.B.J: (\$)	:Weekend (\$)
	TOTAL