15/5/2010					LKK:		
INS. CASE OWNER:		CC4/AIG20010001/Dda		a3	IDAC:		
INS. CASE OWNER	<u>.</u>	ASSIGN					
	DD\/AN				7/0/0000		
Surveyor:	BRYAN DOI:						
				Registered in Merimen: 17/9/2020			
Pre-assign / CCU	/ FTE						
Insured Vehicle No	. : SML 9193A		Claim No.				
			Ciaiii 140.	•			
Name of Insured	:		Policy No.	:			
Insured Tel No.	:	HP:	Make / Model	:			
Excess Sec II :S\$	· · · · · · · · · · · · · · · · · · ·	D.O.A: 16/09/2020	Place of Accid	ent :			
Is driver the owner		Nature of Accident :					
	,	Nature of Accident .					
				REPORT: YES / NO ; TP GIA REPORT: YES / NO			
Driver Tel No.: (V/L: YES / NO )			Insured Liabili	ed Liability: % Final? Yes/No			
SMS 4488	X				_		
01110 1 1002							
INSRS:	INSRS		INSRS:		INSRS:		
WSP:	WSP:		WSP:		WSP:		
Tel:	Tel:	H H	Tel:	H H	Tel:		
Liability : RMKS:	Liabilit RMKS	1/4/3//	Liability : RMKS:		Liability : RMKS:		
	CAIVIA		KWIKS.		KWKS.		
Date/ Time							
				STAGE		E / PIC	
	SMS 4488X - X SML 9193A - X			Non-Reporting ltr (1st): Non-Reporting ltr (2nd):			
	31VIS 4400A - 7	C SIVIL 9190	DA - A	Non-Reporting ltr (F	,		
				Notification ltr (if no			
				Call OI:			
				After call ltr to OI:			
				Documentation Che	eck List: Handler	Typist	
				Notification ltr (if no	n-pickup)		
				After call ltr to OI:	$\checkmark$		
				Authorisation To Act	i: 🗸		
				Release Voucher:	$\checkmark$		
				Final Repair Bill:	$\checkmark$		
				Car Rental Invoice:	$\checkmark$		
				Towing Invoice			
				LTA / GIA :	$\checkmark$		
				Medical Bill:			
				PIR:			
				Mandate/Reject Ins	struction:		
				LOD			
				Payment Breakdow			
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos	:		
EINAL IZATION	D / /T'	C C '41		Others:			
FINALIZATION	Date/Time:	Confirm with: days) Reduction: 71	C.	Confirm by:	F 7 C C		
Repair Cost: FINAL SETTLEMENT	S\$ 4,700.00 ( 4		%	F 11 C 11	Email Call		
	Date/Time: 17/11/2020			Email Call	T: 00/		
Final Liability: Repair Cost: (w/GST)	% 100 (Agreed / Assessed) BOLA S/N No. : 28 \$\$ 5,029.00			If NO or B 28, Ass	Ol was 2nd		
Loss of Rental (LOR):	s\$ 5,029.00 s\$ 600.00 ( 6 days) X \$100			0 Ven C.C,	Ol was Zilu		
Loss of Use (LOU):	S\$ - (\$ x days)						
Loss of Income (LOI):	S\$ - (\$ x days)						
LOR only LOU only		OR + LOI [Tick only on	el				
GIA/LTA Search	s\$ 71.00						
Medical:	S\$ -			1) Claim status: No	ormal/ <del>Reject/Trivate</del>	Settle	
Disbursement:	S\$ - (e.g. Tow/ Independent )			2) Report Format: TP			
Legal Cost	S\$ -			3) Survey fee:	\$320		
Total:	s\$ 5,700.00	Global Sum S\$:					
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call			
Payee 1:	s\$ 5,700.00	Name 1: JWG INTERNAT	IONAL DTE LTE	)		·	

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

S\$

S\$

Name 2:

Name 3: