15/5/201	10				LKK:			
INS. CASE OWNER:			CC6/AIG20010021/Upa3		3	IDAC:		
11,51	CHOL OWNER		ASSIGNN					
		MADOLIC			4	0/0/0000		
Surve	eyor:	MARCUS DOI:			40/0/000			
Pre-a	Pre-assign / CCU / FTE				Registered in Merin	men: <u>18/9/202</u>	<u>'0 </u>	
Insur	ed Vehicle No	SKS 1074A		Claim No.	•			
***		<u>ONO 107471</u>		Ciaiii No.	•			
Nam	Name of Insured :			Policy No.	:			
Insur	Insured Tel No. :		HP:	Make / Model	:			
Excess Sec II :S\$		D.O.A : 18/9/2020 Place of Accid			ent :			
	Is driver the owner? (YES / NO		Nature of Accident :	7 1400 07 7 100144				
			Nature of Accident:					
If NO	If NO , Driver Name / Age:					O; TP GIA REPORT: YES / NO		
	Driver Tel No. :		(V/L: YES / NO)	(V/L: YES / NO) Insured Liabili		ity: % Final? Yes/No		
SJ	X 4009E							
	7. 1000	<u> </u>						
INSF WSP Tel: Liabi RMK	: FASTE(INSRS: WSP: Tel: Liability RMKS:	/: \	INSRS: WSP: Tel : Liability : RMKS:		INSRS: WSP: Tel: Liability: RMKS:		
Date/	Time							
					STAGE		E / PIC	
		SKS 1074A - X	1074A - X SJX 4009E - X		Non-Reporting ltr (1st):			
					Non-Reporting ltr (2nd): Non-Reporting ltr (Final):			
					Notification ltr (if non-pickup):			
					Call OI:			
		Pls refer to VIEWS for details.			After call ltr to OI:			
					Documentation Check List: Handler Typist			
28/12	/2020				Notification ltr (if non-pickup)			
					After call ltr to OI:			
					Authorisation To Ac	t:		
					Release Voucher:			
					Final Repair Bill:			
					Car Rental Invoice:			
					Towing Invoice			
					LTA / GIA :			
					Medical Bill:			
					PIR:			
					Mandate/Reject Ins	struction:		
					LOD Payment Breakdow	vn Form:		
PRELIMINAI	RY ADVICE	Date/Time·	Sent By:		Post-Repair Photos			
T KLEETIVIII VA	RT ADVICE	Dute/Time.	Sent By.		Others:	<u>,. </u>		
FINALIZATIO	ON	Date/Time:	Confirm with:		Confirm by:			
Repair Cost:		s\$ 4,500.00 (5	days) Reduction: 71	%	commin by:	Email Call	\neg	
FINAL SETTI		Date/Time: 28/12/2020	, ,	,,,	Email Call			
Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 27				If NO or B 28, Ass. Lia:				
Repair Cost: V	v/GST	\$\$4,815.00	indecided Bolling 11110.	 -	11 110 01 15 20, 1155	· Lita ·		
Loss of Rental		S\$ (days)					
	ss of Use (LOU): S\$ 360.00 (\$ 60 x 6 days)							
Loss of Income		S\$/ (\$ x days)						
LOR only	LOU only	LOR + LOU LOR + LOI [Tick only one]						
GIA/LTA Searc		S\$ 2.00						
Medical:	cal: S\$				1) Claim status: Normal/Pojent/Private Sattle			
Disbursement:	rsement: S\$ (e.g. Tow/ Independent)			t)	2) Report Format: TP			
Legal Cost		S\$			3) Survey fee:	\$320.00		
Total:		<u> </u>	Global Sum S\$: 5,100.00					
FINAL PAYM	IENT		Confirm with:	UTA STE :	Email Call			
Payee 1:		s 5,100.00	Name 1: FASTECH A	UIOPTEL	_TD			

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

S\$

S\$

Name 2:

Name 3: