			* ·					
15/5/2010				q	LKK:			
INS. CASE OWN	IER:	CC4/FCI2	0011472/	NKs3	IDAC:			
			NMENT					
Surveyor:	Adrian	DOI: 23/10	/2020	_ Date / Time :	23/10/2	2020		
		ę				2020		
Pre-assign / CO	CU/FTE			Registered in M	1erimen:			
Insured Vehicle	No. CHA OA	0.4.0						
			Claim No.	•			_	
Name of Insured	: CITYCAB PTE L	.TD	Policy No.	:				
Insured Tel No.		HP:	Make / Mode	el :				
Excess Sec II :S	<b>5</b> \$	D.O.A: 23/10/2020	Place of Acc	ident :			-	
Is driver the own	ner? (YES (NO))	Nature of Accident :						
If NO, Driver N	lame / Age :	-	OLCIA DED	OPT VES (NO.	TD CIA DEDC	na Gra		
	Disco William				EPORT: YES / NO; TP GIA REPORT: YES / NO iability: % Final? Yes / No			
0.11.0001		(1/2(125/110)	msurca Liau		rinai ; Ye	28 / NO		
_SJL 600L					<b>→</b>		_	
INSRS:	INSRS:		INSRS:		a INSR	· ·	-	
WSP: KIANG	MOTOR WSP:		WSP:		WSP:			
Tel: Liability:	Tel:	H-H	Tel:	1-1	Tel:			
IVL JVI	Liability		Liability:	K-	Liabil	ity:		
RMKS:	RMKS:		RMKS:		RMK	S:		
Date/ Time								
	SJL 600L : X			STAGE		DATE / P	IC	
	SHA 9484C : NS/INC1	7016903/K1abe2 : DC	A: 30/08/201	7 Non-Reporting ltr	(1st):	DAILII	ic	
				Non-Reporting ltr				
				Non-Reporting ltr				
				Notification ltr (if	non-pickup):			
				Call OI:				
				After call ltr to OI	•6			
				Documentation C	heck List: Har	ndler Typis	st	
				Notification ltr (if	non-pickup)			
				After call ltr to OI				
				Authorisation To A	Act:			
				Release Voucher:				
				Final Repair Bill:				
				Car Rental Invoice				
				Towing Invoice		$\vdash$		
4/12/2020	FCLINSTRUCT TO SI	IRMIT WD AS DECEIVE	S RECEIVE TRION	LTA / GIA :				
	FROM TP LAWYER.	JBMIT WP AS RECEIVE ADMIN TO CLOSE	IF LOD	Medical Bill:				
	3. 1095, 3000							
			<del>.</del>	PIR:				
				Mandate/Reject 1	nstruction:			
				LOD				
RELIMINARY ADVICE	Date/Time:	Cout Day		Payment Breakdo				
	Butte Time.	Sent By:		Post-Repair Photo	os:			
INALIZATION	Date/Time:	Confirm		Others:				
epair Cost: L/S		Confirm with:		Confirm by:				
INAL SETTLEMENT	S\$ 5400.00 ( 6 Date/Time: Co	days Reduction: 8766.00	% 62			Call		
nal Liability:	Date/Time: Confirm with  (Agreed / Assessed) BOLA S/N No.:			Email Cal				
epair Cost:	S\$ (Agreed / Ass	sessed) BULA S/N No.:		If NO or B 28, As	s. Lia :			
oss of Rental (LOR):	S\$ (	dave						
oss of Use (LOU):	CO.	days)						
oss of Income (LOI):	0.0	days)						
OR only LOU only		days)	-1					
IA/LTA Search	S\$	R + LQ [Tick only or	iej					
ledical:	S\$							
isbursement:	S\$	( m - 1x	<b>N</b>	1) Claim status: N		rivate Settle		
egal Cost	S\$	(e.g. Tow/ Independent		2) Report Format:	/	MO	who	
Cotal.	[33 [34			3) Survey fee:	\$455. <del>0</del> 0	0 81	IMIN	

S\$

S\$

S\$

S\$

Date/Time:

Global Sum S\$:

Confirm with:

Name 1:

Name 2:

Name 3:

Total:

Payee 1:

FINAL PAYMENT

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

\$405

Email