15/5/2010					LKK:	
INS. CASE OWNER		CC6/III20	013235/A	bs3	IDAC:	
IND. CABL OWNER	<u>'</u>	ASSIGNN			.1	
Surveyor:	<u>Adrian</u>	doi: <u>01/12/2</u>	2020	Date / Time :	02/12/2020	
				Registered in Merimen: 02/12/2020		
Pre-assign / CCU	/ FTE					
	011.05	7D				
Insured Vehicle No	o. : <u>GU 857</u>	<u>'B</u>	Claim No.	:		_
Name of Insured	: CHASEN LOGISTIC	S SERVICES LIMITED	Policy No.	:		
		IID				
Insured Tel No.		HP:	Make / Model			-
Excess Sec II :S\$		D.O.A: 30/11/2020	Place of Accid	ent :		
Is driver the owner	? (YES /NO)	Nature of Accident :				
If NO, Driver Nam	ne / Age :		OI GIA REPO	RT: YES / NO : TE	P GIA REPORT: YES/N	O
Driver Tel 1	-	(V/L: YES/NO)			Final? Yes/No	
	10	(172. 125/110)	msurea Eraem	ty: %	111111111111111111111111111111111111111	
SLA 9800F	3 →	─			→	
				<u> </u>		<u></u>
INSRS:	INSRS		INSRS:		INSRS:	
WSP: Tel:	WSP: Tel:	*	WSP: Tel :	大	WSP: Tel :	
Liability:	Liabili	ty:	Liability:	g_ g	Liability:	
RMKS:	RMKS	1/4/	RMKS:		RMKS:	
Date/ Time						
Date/ Time	CLA COCCD . V			STAGE	DATE / D	IC
	SLA 9800B : X	9010660/pa3XX; DOA:	04/06/2010	Non-Reporting ltr (1	DATE / P	ic
	GU 007 B . CC4/III 18	9010000/pasxx, DOA.	04/00/2019	Non-Reporting ltr (2		
				Non-Reporting ltr (F	· ·	
				Notification ltr (if no	on-pickup):	
				Call OI:		
				After call ltr to OI:		
				Documentation Che	***	ist
				Notification ltr (if no	on-pickup)	
				After call ltr to OI:		
				Authorisation To Ac	t: V	
				Release Voucher:		
02/07/2021	SETTLED AND CLOSED / NO PHY FILE			Final Repair Bill: Car Rental Invoice:		
				Towing Invoice LTA / GIA:		
				Medical Bill:		
				PIR:		
					atmotion.	
				Mandate/Reject In	Struction:	\vdash
				Payment Breakdov	wn Form:	
RELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photo		\forall
		Som Dj.		Others:	9.	
INALIZATION	Date/Time:	Confirm with:		Confirm by:		
Repair Cost: L/S	s\$ 6,900.00 (S		7 %		Email Call	
TINAL SETTLEMENT		Confirm with ASHLEY CHI/		Email Cal		
Final Liability:			8	If NO or B 28, Ass	/	
Lepair Cost:	ss 6,900.00			20,110	070	
oss of Rental (LOR):	S\$ (days)			-	
oss of Use (LOU):	s\$1,200.00(\$120 x	10 days)				
oss of Income (LOI):	S\$ (\$ x					-
OR only LOU only		LOR + LO [Tick only or	ne]			
GIA/LTA Search	s\$ 7.45					
Medical:	S\$				formal/Reject/Private Sett	le
Disbursement:	S\$	(e.g. Tow/ Independen	t)	2) Report Format:		00
egal Cost	s 8 107 45	<u>Q</u>	$\cap \cap$	3) Survey fee:	\$500.	UU
Cotal:	s 0, 107.45	Global Sum S\$: 8,000 .	UU			
FINAL PAYMENT	Date/Time:	Confirm with:		Email Cal		
Payee 1:	s\$8,000.00	Name 1: CHOO MC) I OR SF	<u>PRAY PA</u>	INTER	
Payee 2: (Strike if N.A.)	S\$	Name 2:				

Payee 3: (Strike if N.A.)

S\$

Name 3: