15/5/2010	000/11000040	750/11/10	LKK:	
INS. CASE OWNER: CC6/AIG2001375		759/Uba3	IDAC:	
MARQUO	ASSIGNM		40/40/0000	
Surveyor: MARCUS	DOI: <u>12/12/202</u>	Date / T	Date / Time : 12/12/2020	
		Registe	red in Merimen: 14/12/2020	
Pre-assign / CCU / FTE				
Insured Vehicle No. : GBG 1578H		Claim No. :		
		_		
Name of Insured :		Policy No. :		
	HP:	Make / Model :		
Excess Sec II :S\$	D.O.A: 11/12/2020	Place of Accident :		
Is driver the owner? (YES / NO)	Nature of Accident :			
If NO , Driver Name / Age:		OLGIA REPORT: YES	/ NO ; TP GIA REPORT: YES / NO)
Driver Tel No. :	(V/L: YES / NO)	Insured Liability:	% Final ? Yes / No	
	(,			
SGT 3218G				-
INSRS: INSRS:		INSRS:	INSRS:	
WSP: FASTECH WSP:		WSP:	WSP:	
Tel:	HH	Tel:	Tel:	
Liability: Liability	1/4	Liability:	Liability:	
RMKS: RMKS:		RMKS:	RMKS:	
Date/ Time				
SGT 3218G - X	000000740/E-f0-0 - 47/	STAGE		С
GBG 1578H - CS3/AI	G20008743/Eqf3e2 ; 17/0		porting ltr (1st): porting ltr (2nd):	
			porting ltr (Final):	
			Notification ltr (if non-pickup): Call OI: After call ltr to OI: Documentation Check List: Handler Typist	
			tion ltr (if non-pickup)	sı.
			Il ltr to OI:	
		Authoris	ation To Act:	
		Release	Voucher:	
			pair Bill:	
			tal Invoice:	
05/04/0004 OFTTI 55 AND 01	LOCED AND BURGE	Towing	<u></u>	
05/04/2021 SETTLED AND CI	LOSED / NO PHY FIL			_
		Medical PIR:	Bill:	
			e/Reject Instruction:	
		LOD	e/Reject instruction.	
			it Breakdown Form:	
PRELIMINARY ADVICE Date/Time:	Sent By:		pair Photos:	
		Others:		
FINALIZATION Date/Time:	Confirm with:	Confir		
	days) Reduction: 71.31	%	Email Call	
	Confirm with JENNY LAW	Email		
	Assessed) BOLA S/N No.: 27	If NO o	r B 28, Ass. Lia :	
Repair Cost: (W/GST) S\$ 6,420.00 Loss of Rental (LOR): S\$ 560.00 (4 days) x \$140.00			
	days)			
LOSS OF USE (LOU):				
Loss of Use (LOU): S\$ (\$ x Loss of Income (LOI): S\$ (\$ x	days)			

(e.g. Tow/ Independent)

Global Sum S\$:

Confirm with:

Name 1:

Name 2: Name 3: 1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Email

TP \$320.00

2.00

s\$ 6,800.00

ss 6,982

Date/Time:

S\$ S\$

S\$

S\$

S\$

S\$

GIA/LTA Search

FINAL PAYMENT

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)

Disbursement:

Medical:

Legal Cost

Total:

Payee 1: