15/5/2010			LKK:
INS. CASE OWNER:	CC4/AIG200	13771/R1ps3	IDAC:
2.0.0.02 020	ASSIGN	-	Į.
- A - A - 1 - 1	4.4.4.0.10	2020	
Surveyor: RASUL	DOI: 14/12/2	Date /	<u> </u>
		Regist	ered in Merimen: <u>14/12/2020</u>
Pre-assign / CCU / FTE			
CEV 121	ELI		
Insured Vehicle No. : SFY 131	ЭП	Claim No. :	
Name of Insured : NG SOON C	HEONG	Policy No. :	
Insured Tel No. :	HP:	Make / Model :	
		_	
Excess Sec II :S\$	_ D.O.A : <u>13/12/202</u> 0	Place of Accident :	
Is driver the owner? (\overline{YES} / NO)	Nature of Accident :		
If NO , Driver Name / Age:		OI GIA REPORT: YE	NO ; TP GIA REPORT: YES/ NO
Driver Tel No. :	(V/L: YES/NO)	Insured Liability:	% Final ? Yes / No
-		•	
<u>SHD 3286G</u> →			
INSRS: INSR)C.	INSRS:	INSRS:
INSRS: INSR WSP: COMFORTDELGRO WSP	4) IL	INSKS: WSP:	WSP:
Tel: (LOYANG)	A A	Tel:	Tel:
Liability: Liab	ility:	Liability:	Liability :
RMKS: RMF	KS:	RMKS:	RMKS:
Date/ Time			
	CI14023738/Atbd1 ; DOA	· 10/12/2014 STAG	E DATE/PIC
SFY 1315H : X	01140237307ABQ1, DOF		eporting ltr (1st):
O1 1 101011.X			eporting ltr (2nd):
			eporting ltr (Final):
	Notification ltr (if non-pickup): Call OI:		
			all ltr to OI:
			entation Check List: Handler Typist
			ation ltr (if non-pickup)
			all ltr to OI:
			isation To Act:
			e Voucher:
			epair Bill:
			ntal Invoice:
			gInvoice
		LTA/(
		Medica	II DIII;
		PIR:	to/Deignet Instructi
			ate/Reject Instruction:
		LOD Payme	ent Breakdown Form:
RELIMINARY ADVICE Date/Time:	Sent By:	·	Lepair Photos:
ENDERHANT AD THE DUNG THIC. SCIII Dy.			
INALIZATION Date/Time:	Confirm with:	Others	rm by:
epair Cost: S\$ (days] Reduction:	%	Email Call
INAL SETTLEMENT Date/Time:	Confirm with	Email	Cal
	/ Assessed) BOLA S/N No. :		or B 28, Ass. Lia :
epair Cost: S\$	1/ 120000001) DOLA 0/IN INU.	II NO	OI D 20, 1335. LIU .
oss of Rental (LOR): S\$ (days)		
oss of Use (LOU): S\$ (\$	x days)		
oss of Income (LOI): S\$ (\$	x days)		
OR only LOU only LOR + LOU	LOR + LO [Tick only o	ne]	
IA/LTA Search S\$			
ledical: S\$		1) Clai	im status: Normal/Reject/Private Settle
isbursement: S\$	(e.g. Tow/ Independen		ort Format:
egal Cost S\$	(vey fee:

FINAL PAYMENT

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)

Total:

Payee 1:

S\$

S\$

S\$

S\$

Date/Time:

Global Sum S\$:

Email

Cal

Confirm with:

Name 1:

Name 2:

Name 3: