15/5/2010				LKK	1
INS. CASE OWNER	R:	CC6/CTI2100	1148/Ura3	IDAC	:
		ASSIGN	IMENT	'	
9	MARCUS	DOI: 25/01/20	121	25/0	01/2021
Surveyor:	107 (1 (000		<u> </u>		<u> </u>
D	/ DOD			Registered in Merimen:	
Pre-assign / CCU	/ FTE				
_ Insured Vehicle No	SMM 4664K		Claim No.	:	
Name of Insured			Doliny No.		
Name of Insured	:		Policy No.	•	
Insured Tel No.		HP:	Make / Model	:	
Excess Sec II :S\$		D.O.A : 23/01/2021	Place of Acciden	nt :	
Is driver the owner	? (YES / NO)	Nature of Accident:			
If NO , Driver Nan	ne / Age ·		OI GIA REPOR	T: YES / NO ; TP GIA I	REPORT: YES / NO
Driver Tel	=	(V/L: YES / NO)	Insured Liability		? Yes/No
	110	(VIE. TEST NO)	msured Elability	. // I mai	1. 103/110
SJY 808L					
Diana	Diana Brana	A committee on the	Diana		Diaba
INSRS: WSP: FASTE	INSRS: WSP:		INSRS: WSP:	f1 13	INSRS: WSP:
Tel:	Tel:	15—17	Tel:	4N /Pr	Tel:
Liability:	Liabilit	y:	Liability:		Liability:
RMKS:	RMKS:		RMKS:		RMKS:
Date/ Time					
	SJY 8088L - X	SMM 466	4K - X	STAGE	DATE / PIC
	001 0000L X	OWN 400		Non-Reporting ltr (1st):	Dille, He
				Non-Reporting ltr (2nd):	
				Non-Reporting ltr (Final):	
				Notification ltr (if non-pick	up):
				Call OI: After call ltr to OI:	
				Documentation Check Lis	st: Handler Typist
				Notification ltr (if non-pick	
				After call ltr to OI:	up)
				Authorisation To Act:	
				Release Voucher:	
				Final Repair Bill:	
				Car Rental Invoice:	
				Towing Invoice	
				LTA / GIA :	
				Medical Bill:	
				PIR:	
				Mandate/Reject Instruction	on:
				LOD	
				Payment Breakdown For	m:
ELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	
				Others:	
NALIZATION	Date/Time:	Confirm with:		Confirm by:	
pair Cost: L/SUM		\sim	%	Email	Call
	s\$ 8,600,00 (6				
NAL SETTLEMENT	Date/Time: 19/5/2021	Confirm with JENNY		Email Call	
NAL SETTLEMENT al Liability:	Date/Time: 19/5/2021 (Agreed /				
NAL SETTLEMENT al Liability: pair Cost:	Date/Time: 19/5/2021 % 100 (Agreed / \$\$ 9,202.00	Confirm with JENNY Assessed) BOLA S/N No. : 9		Email Call	
NAL SETTLEMENT al Liability:	Date/Time: 19/5/2021 (Agreed /	Confirm with JENNY Assessed) BOLA S/N No. : 9		Email Call	

LOR only LOU only

GIA/LTA Search

FINAL PAYMENT

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)

Disbursement:

Medical:

Legal Cost

Total:

Payee 1:

LOR + LOU

9,684.00

s\$9,684.00

s\$ 2.00

Date/Time:

S\$

S\$

S\$

S\$

S\$

S\$

LOR + LOI

Global Sum S\$:

Confirm with:

Name 2:

Name 3:

[Tick only one]

(e.g. Tow/ Independent)

Name 1: Fastech Auto Pte Ltd

1) Claim status: Normal/R

Call

400.00

2) Report Format: TP

3) Survey fee:

Email