15/5/2010	000/4100/00/00////		LKK:	
INS. CASE OWNER:	CC6/AIG2100	1231/Upa3	IDAC:	
	ASSIGN	MENT		
Surveyor: MARCUS	DOI: 26/01/202	1	Date / Time : 26/01/2021	
Surveyor: WARCUS		Bate / Time	26/04/2024	
		Registered in	Merimen: 20/01/2021	
Pre-assign / CCU / FTE				
Insured Vehicle No. : SKA 43	29R	Claim No. :		
				
Name of Insured :		Policy No. :		
Insured Tel No. :	HP:	Make / Model :		
Excess Sec II :S\$	D.O.A: 26/01/2021	Place of Accident:		
Is driver the owner? (YES / NO				
`	, interest received.			
If NO , Driver Name / Age:			; TP GIA REPORT: YES / NO	
Driver Tel No. :	(V/L: YES / NO)	Insured Liability:	% Final ? Yes / No	
SMD 9975C			>	
INSRS:	INSRS:	INSRS:	INSRS:	
WSP: FASTECH	WSP: Tel:	WSP: Tel:	WSP: Tel:	
Liability:	Liability:	Liability:	Liability:	
RMKS:	RMKS:	RMKS:	RMKS:	
1	RIVINS:	KIVIKS:	RIVINS:	
Date/ Time				
SMD 9975C	- X SKA 43		DATE / PIC	
		Non-Reportin		
		Non-Reportin Non-Reportin		
			r (if non-pickup):	
09/05/2021 Pls refer to Views for details.		Call OI:	Call OI:	
		After call ltr to	o OI:	
		Documentati	on Check List: Handler Typist	
		Notification lt	r (if non-pickup)	
		After call ltr to	OI:	
		Authorisation	To Act:	
		Release Vouc	her:	
		Final Repair F		
		Car Rental Inv		
		Towing Invoice	De L	
		LTA / GIA :		
		Medical Bill:		
		PIR:		
		·	ect Instruction:	
		LOD		
DELIMINADY ADVICE DA //E'	g , n		akdown Form:	
RELIMINARY ADVICE Date/Time:	Sent By:	Post-Repair 1 Others:	rnoios:	
INALIZATION Date/Time:	Confirm with:	Otners: Confirm by:		
Lepair Cost: L/sum S\$4,000.00	(3 days) Reduction: 70	%	Email Call	
	/2021 Confirm with Ashlev	% Email 🚺	Call	
00,00,	Agreed / Assessed) BOLA S/N No. :			
tepair Cost: w/GST S\$ 4,280.00	ngiccu / Assesseuj BOLA S/IN INO.: IN	II NO of B 2	u, 1200. Lia .	
oss of Rental (LOR): S\$ 300.00	(3 days) x \$100.00			
oss of Use (LOU): S\$ (\$	x days)			
oss of Income (LOI): S\$ (\$	x days)			
OR only LOU only LOR + LOU	LOR + LOI Tick only or	ne]		

(e.g. Tow/ Independent)

FASTECH AUTO PTE LTD

Global Sum S\$: 4,500.00

Confirm with:

Name 1: Name 2:

Name 3:

1) Claim status: Normal/Pajat/P 2) Report Format: TP

3) Survey fee:

\$320.00

GIA/LTA Search

FINAL PAYMENT

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)

Disbursement:

Medical:

Legal Cost

Total:

Payee 1:

S\$

S\$

S\$

S\$

S\$

S\$

S\$ 4.582.00

s\$ 4,500.00

Date/Time: