15/5/2010 LKK:

INS. CASE OWNE	R:	CC4/AIG2100	1246/Uga	3	IDAC:		
	MADOLIO	ASSIGN		00	104 10004		
Surveyor:	MARCUS	DOI: <u>27/01/20</u>	<u>)21</u>	Date / Time : 26/01/2021			
				Registered in Merim	en: <u>26/01/2</u>	<u>021 </u>	
Pre-assign / CCU	/FTE						
Insured Vehicle N	SMM 3900K		Claim No.				
Name of Insured	TANG JOO HU	 AK					
20	•		Policy No.	•		_	
Insured Tel No.		HP:	Make / Model			_	
Excess Sec II :S\$		D.O.A: 16/01/2021 18:29	5 Place of Accid	lent: 288A Juron	ng East Street 2	1, Block 2	
Is driver the owner	r? (YES / NO)	Nature of Accident :		Singapore	001200		
If NO , Driver Na	me / Age :		OI GIA REPC	ORT: YES / NO ; TP C	GIA REPORT: YES	/ NO	
Driver Tel No. :		(V/L: YES / NO)			lity: % Final? Yes/No		
FBN 5682E	<u> </u>						
I DIN JUUZL	<u>'</u>				-		
INSRS:	INSRS:		INSRS:		INSRS:		
WSP: EROF	IA WSP:		WSP:		WSP:		
Tel: MOTO	R Tel:	H H	Tel:	НН	Tel:		
RMKS:	Liability RMKS:	11/1-3//	Liability : RMKS:		Liability : RMKS:		
	KIVINS:		KWK5:		KWK5:		
Date/ Time	EDM FOOD W						
	FBN 5682B - X	SMM 39	900K - X	STAGE	DATE	/ PIC	
				Non-Reporting ltr (1st): Non-Reporting ltr (2nd):			
				Non-Reporting ltr (Fin			
				Notification ltr (if non-			
				Call OI:			
				After call ltr to OI:			
				Documentation Chec	k List: Handler	Typist	
				Notification ltr (if non-	-pickup)		
				After call ltr to OI:			
				Authorisation To Act:			
				Release Voucher:			
				Final Repair Bill:			
				Car Rental Invoice:			
				Towing Invoice			
				LTA / GIA :			
				Medical Bill:			
	+			PIR:			
	+			Mandate/Reject Instr	ruction:		
				LOD Payment Breakdown	Form:		
RELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:	1 OHH.		
REEDITIONAL ADVICE DAILY TIME.				Others:			
NALIZATION	Date/Time:	Confirm with:		Confirm by:			
pair Cost: L/S	S\$ \$5,000.00 (5	days) Reduction: \$9,340.8	0 % 65	-	Email Call	\neg	
NAL SETTLEMENT		Confirm with LEE LEE	<u>, , , , , , , , , , , , , , , , , , , </u>	Email Call			
nal Liability:	20/0 //2021	Assessed) BOLA S/N No.: NIL		If NO or B 28, Ass. 1	 Lia :		
pair Cost:	S\$ 5,000.00						
ss of Rental (LOR):	S\$ (days)			OI CHARGED FOR CARELESS			
oss of Use (LOU):	S\$ 140.00 (\$ 20 x 7 days)			DRIVING			
oss of Income (LOI):	S\$ (\$ x	days)					
OR only LOU only		OR + LOI [Tick only or	<u>1e]</u>				
A/LTA Search	S\$						
	Company of the Compan			11) C1-:4-4 (T-)	mal/Reject/Private So	ettle	
	S\$					cttic	
edical: sbursement: gal Cost	S\$ S\$ S\$	(e.g. Tow/ Independe	nt)	2) Report Format:	TP \$320.00	<u>cttic</u>	

Email Call

FINAL PAYMENT

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)

Payee 1:

Date/Time:

S\$

S\$

s\$ 5,140.00

Confirm with:

Name 1:

Name 2:

Name 3:

EROFIA MOTOR TRADING PTE LTD