15/5/2010		004/41004	0044004 0	LKK:	
INS. CASE OWNER:		-CC4/AIC21001429/pa3		IDAC:	
		ASS	IGNMENT CC4//	AIG21001429/Upa3	3
Surveyor:	Marcus	DOI: 01/02/2021 Date / Time : 29/01/2021			
Surveyor.				Date, Time.	9/01/2021
Pre-assign / CCU	/ FTF			Registered in Merimen:	0/01/2021
Tre-assign / CCC					
Insured Vehicle N	o. : SMM 3270U		Claim No.	:	
Name of Insured	: PAVNEET SIN	IGH BEDI	Policy No.	•	
QQ	· ·		·		
Insured Tel No.		HP:	Make / Model		
Excess Sec II :S\$		D.O.A : 28/01/2021	13:25 Place of Accide	nt: Tanjong Rhu Bride Tanjong Rhu Roa	ge going towards
Is driver the owner	? (YES / NO)	Nature of Accident :		- Tanjong Kna Koc	
If NO , Driver Na	me / Age :		OI GIA REPOI	RT: YES / NO ; TP GIA REPO	ORT: YES / NO
Driver Tel	-	(V/L: YES / NO)	Insured Liabilit	y: % Final?Y	es / No
OL E 7000D					
SLE 7389P					
INSRS: Autom	obile INSRS:		INSRS:	INSI	RS:
WSP: Integr			WSP:	WSF	
Tel: Manac	rement Tel:	H	Tel:	Tel:	
Tel: Manag	(aim). Liabilit	1/4/	Liability:	₩ -₩i	ility :
RMKS:	RMKS:		RMKS:	RMI	ζS:
Date/ Time					
	SLE 7389P - X	SMM:	3270U - X	STAGE	DATE / PIC
				Non-Reporting ltr (1st): Non-Reporting ltr (2nd):	
				Non-Reporting ltr (Final):	
	_			Notification ltr (if non-pickup):	
13/04/2021	Pls refer to VIEV	/S for details.		Call OI:	
				After call ltr to OI:	
				Documentation Check List: F	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 Instruction:	
=				LOD	
PRELIMINARY ADVICE	Deta/Time:	Cant Dru		Payment Breakdown Form:	
I KELIMINAKI ADVICE	Date/Time.	Sent By:		Post-Repair Photos: Others:	
FINALIZATION	Date/Time:	Confirm with:		Confirm by:	
Repair Cost: L/sum	s\$ 3,300.00 (4	days) Reduction:	70 %	Email	Call
FINAL SETTLEMENT		Confirm with AIM	· •	Email Call	
Final Liability:		Assessed) BOLA S/N No.	: 27	If NO or B 28, Ass. Lia:	-
Repair Cost: w/GST	s\$ 3,531.00		-		
Loss of Rental (LOR):	S\$ (days)			
Loss of Use (LOU):	S\$ 400.00 (\$100 x				
Loss of Income (LOI):	S\$ (\$ x	days)	J.,		
LOR only LOU only	LOR + LOU L	OR + LOI [Tick o i	ну опеј		

(e.g. Tow/ Independent)

Global Sum S\$: 3,930.00

Confirm with:

Name 1:

Name 2:

Name 3:

1) Claim status: Normal/RejectTrival

TP

\$320.00

2) Report Format:

Email Call

3) Survey fee:

Automobile Integrated Management Pte Ltd

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\$ 3,931.00

s\$3,930.00

Date/Time: