15/5/2010		CC4/AIC2400	12000/Kha2		LKK:		
INS. CASE OWNER:		CC4/AIG2100	3000/Nba3	) II	IDAC:		
Surveyor:	KENNETH	DOI: <u>ASSIGNM</u>	ate / Time : 09/	03/2021			
·		Re	Registered in Merimen: 09/03/2021				
Pre-assign / CCU /	/ FTE						
Insured Vehicle No	SKB 606L		Claim No. :				
	· · -						
Name of Insured	:		Policy No. :	-			
Insured Tel No.		HP:	Make / Model :				
Excess Sec II :S\$		D.O.A: 08/03/2021 12:30	Place of Accident :	Balestier Ro	d, Singapore		
Is driver the owner?	? ( YES / NO )	Nature of Accident :					
If <b>NO</b> , Driver Nam	ne / Age :		OI GIA REPORT:	YES / NO : TP G	IA REPORT: YES	S / NO	
Driver Tel No. :		(V/L: YES / NO)	Insured Liability:				
		(,					
SMC 6001N	<u> </u>				<b>-</b>		
INSRS:	INSRS:		INSRS:		INSRS:		
INSRS: WSP: AH LIM	WSD.		WSP:		WSP:		
Tel: MOTOR,	n n	HH	Tel:	H H	Tel:		
Liability:	Liability		Liability:	(bb)	Liability:		
RMKS:	RMKS:		RMKS:		RMKS:		
Date/ Time							
	SMC 6001M - X	SKB 606L - X	ST	AGE	DAT	E / PIC	
				on-Reporting ltr (1st):			
				on-Reporting ltr (2nd)	,		
				Non-Reporting ltr (Final):  Notification ltr (if non-pickup):  Call OI:			
				ter call ltr to OI:			
			Do	cumentation Check	List: Handler	Typist	
			No	tification ltr (if non-p	pickup)		
			Afi	ter call ltr to OI:			
	L/S = \$1,600.00		Au	thorisation To Act:			
CHECK ITEM = \$363.20 REDUCTION = \$3,613.68 / 30.69% REPAIR DAYS = 4 DAYS				lease Voucher:			
				nal Repair Bill:			
				r Rental Invoice:			
				wing Invoice			
			LT	'A / GIA :			
			Me	edical Bill:			
13/08/2021	AIG RECEIVED S	SUBROGATION CLAI	M PII	₹:			
	/ CLOSE AND SI	JBMIT WP	Ma	andate/Reject Instru	action:		
				)D			
				yment Breakdown	Form:		
RELIMINARY ADVICE	Date/Time:	Sent By:		st-Repair Photos:			
				hers:			
INALIZATION	Date/Time:	Confirm with:		onfirm by:			
epair Cost: L/S	s\$ 1,600.00 ( 4		%		mail Call		
INAL SETTLEMENT	I	Confirm with		nail Call			
inal Liability:		Assessed) BOLA S/N No.:	If I	NO or B 28, Ass. L	ia:		
Repair Cost:	S\$						

Loss of Rental (LOR):

Loss of Income (LOI):

Loss of Use (LOU):

LOR only

Disbursement:

Medical:

Legal Cost

Total:

Payee 1:

GIA/LTA Search

FINAL PAYMENT

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)

S\$

Date/Time:

LOU only

(\$

(\$

LOR + LOU

days)

days)

days)

Global Sum S\$:

Confirm with:

Name 1:

Name 2:

Name 3:

[Tick only one]

(e.g. Tow/ Independent )

1) Claim status: Normal/Reject/Private Settle WP

\$250.00

2) Report Format:

Call

3) Survey fee:

Email

LOR + LOI