LKK: 15/5/2010 CC6/AIG21004010/Gpa3 IDAC:

INS. CASE OWNER:

Surveyor:

ASSIGNMENT DOI: <u>26/03/2021</u> 26/03/2021 Date / Time :

> 29/03/2021 Registered in Merimen:

Pre-assign / CCU / FTE

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M	

GBG 7762C 0561903973SG Insured Vehicle No. Claim No.

JAHO TRADING PTE LTD 2070060437 Name of Insured Policy No.

Insured Tel No. HP: Make / Model :

D.O.A: 25/03/2021 13:15 YIO CHU KANG TOWARD SENGKANG Place of Accident: Excess Sec II :S\$

Is driver the owner? (YES / NO) Nature of Accident:

If NO, Driver Name / Age: OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No.: (V/L: YES / NO) Insured Liability: Final? Yes/No

SJD 2059D



INSRS: WSP: CAR CITY Tel: AUTO

Liability: RMKS.



XING GUO QIANG

INSRS: WSP: Tel: Liability: DMKC.



INSRS: WSP: Tel: Liability: RMKS:



INSRS: WSP: Tel: Liability: RMKS:

RMKS:	RMKS:	RMKS: RMKS:
Date/ Time		
	SJD 2059D - CV/OCB16008585/R1Ccd1 ; -	STAGE DATE / PIC
	GBG 7762C - X	Non-Reporting ltr (1st):
		Non-Reporting ltr (2nd):
		Non-Reporting ltr (Final):
20/09/2021	Pls refer to VIEWS for details.	Notification ltr (if non-pickup):
		Call OI:
		After call ltr to OI:
		Documentation Check 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 Instruction:
		LOD LOD
		Payment Breakdown Form:
RELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:
REDIVINARI ADVICE	Date Time. Sen By.	Others:
INALIZATION	Date/Time: Confirm with:	Confirm by:
epair Cost: L/sum	S\$ 7,000.00 (7 days) Reduction: 69 %	Email Call
INAL SETTLEMENT	,	
		Zinter Curl
inal Liability: epair Cost: w/GST		If NO or B 28, Ass. Lia:
oss of Rental (LOR)w/GST	• • • • • • • • • • • • • • • • • • • •	
oss of Use (LOU):	S\$ (\$ x days)	
oss of Income (LOI):	S\$ (\$ x days)	
OR only LOU only	LOR + LOU LOR + LOI [Tick only one]	
IA/LTA Search	S\$ 2.00	
ledical:	S\$	1) Claim status: Normal/Reject/Private Settle
isbursement:	S\$ (e.g. Tow/ Independent)	2) Report Format: TP 3) Survey fee: \$320.00
egal Cost	S\$	3) Survey fee: \$320.00
otal:	\$\\$ 8,455.00 Global Sum \$\\$: 8,400.00	
INAL PAYMENT	Date/Time: Confirm with:	Email Call
ayee 1:	ss 8,400.00 Name 1: Car City Auto Centre Pte Ltd	
ayee 2: (Strike if N.A.)	S\$ Name 2:	
ayee 3: (Strike if N.A.)	S\$ Name 3:	