15/5/2010	004/440040040		LK	KK:	
INS. CASE OWNER:	CC4/AIG21004013/pa3		IDAC:		
Surveyor: KENNETH	ASSIGNMENT DOI: 19/04/2021		Date / Time : 29/03/2021		
		Re	egistered in Merimen	29/03/2021	
Pre-assign / CCU / FTE					
Insured Vehicle No. : SLB 3877P		Claim No. :			
Name of Insured :		Policy No. :	-		
Insured Tel No. :	HP:	Make / Model :			
Excess Sec II :S\$	D.O.A: 27/03/2021 09:45	Place of Accident	:		
Is driver the owner? (YES / NO)	Nature of Accident :				
If NO , Driver Name / Age:		OI GIA REPORT	· YES / NO · TP GIA	A REPORT: YES / NO	
Driver Tel No. :	(V/L: YES / NO)	Insured Liability :		nal? Yes/No	
			•		
SKZ 3609H					
INSRS: WSP: S & H Tel: MOTOR Liability: RMKS: INSR WSP Tel: Liabi RMK	e: ility :	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:	
Date/ Time					
SKZ 3609H -X	SLB 387	7P - X S1	ГАGE	DATE / PIC	
We have detected that there is already an active claim within 1 day of the Date of Loss. SKZ3609H Date of Loss: 27/03/2021 (OD) Insurer: MSIG Insurance (Singapore) Pte. Ltd.			on-Reporting ltr (1st):		
			Non-Reporting ltr (2nd): Non-Reporting ltr (Final):		
			Notification ltr (if non-pickup):		
Please CONFIRM that this is NOT the same case you are creating.			Call OI:		
			fter call ltr to OI:		
04/07/0004	MO fl - t - :l -		ocumentation Check lotification ltr (if non-pi		
21/07/2021 Pls refer to VIE	WS for details.		fter call ltr to OI:	ckup)	
			uthorisation To Act:		
		Re	elease Voucher:		
			nal Repair Bill:		
			ar Rental Invoice:		
			owing Invoice		
			rA / GIA : edical Bill:		
			R:		
	-		landate/Reject Instruc	etion:	
		L	OD		
			ayment Breakdown F	orm:	
RELIMINARY ADVICE Date/Time:	Sent By:		ost-Repair Photos:		
INALIZATION Date/Time:	Confirm with:		thers: Confirm by:		
lepair Cost: L/sum S\$ 2,300.00 (4 days) Reduction: 56	%	onfirm by: / Em	ail Call	
TNAL SETTLEMENT Date/Time:21/07/2021	,.,		mail Call]	
21/01/2021	d / Assessed) BOLA S/N No. : NIL		NO or B 28, Ass. Lia	 a:	
epair Cost: w/GST S\$ 2,461.00					
oss of Rental (LOR): S\$ 500.00 (5 days) x\$100				
oss of Rental (LOR):	x days)				
oss of Rental (LOR): \$\$ 500.00 (oss of Use (LOU): \$\$ (\$ oss of Income (LOI): \$\$ (\$	· · · · · · · · · · · · · · · · · · ·				

(e.g. Tow/ Independent)

S & H MOTOR PTE LTD

Global Sum S\$: 2,960.00

Confirm with:

Name 1:

Name 2:

Name 3:

1) Claim status: Normal/Reject/Priva

TP \$320.00

2) Report Format:

Email Call

3) Survey fee:

S\$

S\$

S\$

S\$

S\$

s\$ 2,961.00

s\$ 2,960.00

Date/Time:

Medical:

Legal Cost

Total:

Payee 1:

Disbursement:

FINAL PAYMENT

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)