	CC4/AIG17020351/R1	lpb3q2-1
t issanii	Chee Hera CO HAIG1702 1 h 1	K WWW IDAC
INS. CASE OWNER	ASSIGNMENT	- Williams
-Open Case	MAN DOI: MICOLA	Date / Time:
		Registered in Merimen:
Pre-assign / CCU /	CET 924C	10/17 22 52 54
Insured Vehicle No.		No. : 196570951059
Name of Insured	: JUTHAR SINGH Policy	No. :
Insured Tel No.	: HP: Make/	Model : AUDI A6 20 TESI MU
Excess Sec II :S\$	D.O.A: Place o	OF Accident: AYE SLIP RD TO LONGE
Is driver the owner?	( YES (SO ) Nature of Accident :	DELTA RO
If NO. Driver Nam		REPORT: YES / NO : TP GIA REPORT YES / NO
Driver Tel N	lo.: 9125 0050 (VACYES/NO) Insured	d Liability: % Final ? Yes/No
Sto 1878	(S	
INSRS:	INSRS: INSR	RS: INSRS:
WSP: WSP:	WSP: WSP	WSP:
Tel: Liability: VCVC	Tel: Tel: Liability: Tel: Liubi	F 7
RMKS:	RMKS: RMK	107
Date/Time		
I.	34D 18745 -X	STAGE DATE/PIC
	SEP PRICE WHATEHY PUREL HELD OWN IT	Non-Reporting ltr (1st): Non-Reporting ltr (2nd):
29/10/17	FILE PASS TO HT.	Non-Reporting ltr (Final):
		Notification Itr (if non-pickup):  Call OI: 14-507 ON 31144
31/14/7/03.157/	called Old Ms Meenarchi. Confirmrear	C rvdG After call lir to Ot:
11/10/11	The Inform to claim. Agrice to cities aware fico reine.	Documentation Check List: Handler Typist
	aware FICD TECLE.	Notification ltr (if non-pickup)  After call ltr to OI:
29/3/19-	Fre puss & sharp to he charges	Authorisation To Act:
111111111111111111111111111111111111111	1100 1000	Release Voucher:
		Final Repair Bill:
28/05/2021	Pls refer to Views for details.	Car Rental Invoice
		LTA/GIA:
		Medical Bill:
		PIR:
		Mandate/Reject Instruction:
		LOD Payment Breakdown Form:
THE RESERVE THE PROPERTY OF THE PERSON NAMED IN COLUMN TWO IN COLUMN TO THE PERSON NAMED IN COLU	Date/Time: Sent By:	Post-Repair Photos:
PRELIMINARY ADVICE	Date/time. Sem by:	Others:
INALIZATION	Date/Time: Confirm with:	Confirm by:
Cost: L/sum	ss 3,600.00 ( 8 days) Reduction: 56 %	Email Call
FINAL SETTLEMENT	Date/Time25/08/2021 Confirm with Winnie	Email Call
Firm Liability:	% (Aggred / Assessed) BOLA S/N No.: 17	If NO or B 28, Ass. Lia.
Repair Cost: W/GST	\$\$ 3,852.00	TI DI W
Loss of Rental (LOR):	S\$ ( days)	
Less of Use (LOU):	\$\$ 480.00 (\$ 60 x 8 days) \$\$. (\$ x days)	
ss of Income (LOI):	LOR + LOU LOR + LOI Tick only one	
CIA/LTA Search	SS 2.00	~
riedical:	S\$ 2.00	1) Claim status: Normal/Reject/Private Settle W
Disbursement	S\$ (e.g. Tow/ Independent )	2) Report Formut: 1
Legal Cost	SS	3) Survey fee: \$320-W
(etal:	S\$ 4,334.00 Global Sum S\$:	*No Bill to AIG
NAL PAYMENT	Date/Time: Confirm with:	Email Call
uyee 1:	ss 4,334.00 Name 1: 3A Automobile F	re Ltd
Flyce 2: (Strike if N.A.)	SS Name 2:	
Domes To / Kirika if M. A. I.	Name 3:	