15/5/2010				LKK:		
INS. CASE OWNER:		CC3/CTI21006163/Kea3			IDAC:	
	LENNETH	•	NMENT			
Surveyor:	KENNETH	DOI: <u>25/05/20</u>	<u> 1</u>	Date / Time : 25/05/2021		
			I	Registered in Merimen:		
Pre-assign / CCU	/FTE					
_ Insured Vehicle N	o. : SJT 7130M		Claim No.			
				· · · · · · · · · · · · · · · · · · ·		
Name of Insured	:		Policy No.			
Insured Tel No.		HP:	Make / Model :			
Excess Sec II :S\$		D.O.A: 22/05/2021 16	6:15 Place of Acciden	t:		
Is driver the owner	r? (YES / NO)	Nature of Accident :				
If <b>NO</b> , Driver Na	me / Age :		OI GIA REPORT	Γ: YES / NO : TP O	GIA REPORT: YES / NO	
Driver Tel No. :		(V/L: YES / NO)	Insured Liability			
CLIE FOFO		<u> </u>				
SHF 585C	<u> </u>				<b>-</b>	
INSRS: TDAN	INSRS	:	INSRS:		INSRS:	
WSP: TRAN	WSF.		WSP:		WSP:	
<b>n</b> 101.	Tel:	H	Tel:	HH	Tel:	
Liability:	Liabilit	·	Liability:		Liability:	
RMKS:	RMKS		RMKS:		RMKS:	
Date/ Time			F			
	SHF 585C - X	SJT 7130		STAGE	DATE / PIC	
				Non-Reporting ltr (1st Non-Reporting ltr (2n		
				Non-Reporting ltr (Fir	*	
				Notification ltr (if non		
			C	Call OI:		
			-	After call ltr to OI:		
				Documentation Chec		
			+	Notification ltr (if non	-pickup)	
				After call ltr to OI: Authorisation To Act:		
				Release Voucher:		
				Final Repair Bill:		
				Car Rental Invoice:		
				Towing Invoice		
				TA / GIA :		
				Medical Bill:		
			I	PIR:		
			1	Mandate/Reject Inst	ruction:	
			I	LOD		
				Payment Breakdown		
ELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:		
NAT TO A PERON	D 4 //T:	0 6 14		Others:		
NALIZATION pair Cost: P/P	Date/Time:	Confirm with:		Confirm by: KSC		
pair Cost: P/P NAL SETTLEMENT	S\$ 900.40 ( Date/Time: 02.07.21	1.5 days) Reduction: Confirm with WAIYIN	89 %	Email Call	Email Call	
nal Liability:				f NO or B 28, Ass.	 Lia :	
epair Cost: w/GST	S\$ 963.43	Tibbessed BOLA S/IN INU.	OID REAR ENDE		тли .	
oss of Rental (LOR):		3.5 days) X \$81.13				
ss of Use (LOU):	S\$ - (\$ x	days)				
ss of Income (LOI):		3.5 days)				
OR only LOU only		OR + LOI [Tick only	one]			
A/LTA Search	S\$ 7.49					

(e.g. Tow/ Independent )

TRANS-CAB AUTO SERVICES PTE LTD

Global Sum S\$: 1,420.00

Confirm with: WAI YIN

Name 1:

Name 2:

Name 3:

1) Claim status: Normal/Pajest/F

\$400

2) Report Format: TP

3) Survey fee:

Email

S\$

S\$

S\$

S\$

S\$

S\$

1,429.88

s\$ 1,420.00

Date/Time: 02.07.21

Medical:
Disbursement:

Legal Cost

FINAL PAYMENT

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)

Total:

Payee 1: