15/5/2010				Li	KK:	
INS. CASE OWNER:		CC4/III21008585/Apa3		ID	IDAC:	
INS. CASE O WILE		ASSIGNM	ENT			
9	Adrian DOI: 18/08/2021 Date / Time: 16/08/2021					
Surveyor:	Adrian		- 20		10/00/0004	
D	/ PMP		Re	egistered in Merimer	n: 10/00/2021	
Pre-assign / CCU	/ FTE					
Insured Vehicle No	s. : SHD 2147G		Claim No. :	MFL2021	00003482	
Name of Insured			Policy No. :	D20MFL00	006372	
Q0	•		Folicy No			
Insured Tel No.	:	HP:	Make / Model :			
Excess Sec II :S\$		D.O.A: 11/08/2021 10:15	Place of Accident :	OUTSIDE YIO	CHU KANG MRT STATION	
Is driver the owner	? (YES / NO)	Nature of Accident :				
If NO Driver Nor			OLCIA DEDODT:	VEC / NO . TD CI	A REPORT: YES / NO	
If <b>NO</b> , Driver Nan Driver Tel l	-	(V/L: YES / NO)			nal? Yes/No	
Driver Ter	NO. :	(V/L. TES/ NO)	Insured Liability:	% FI	nai: 1es/No	
SKW 9459A	<b></b>	<b>→</b>				
INSRS:	INSRS WSD.		INSRS:		INSRS:	
WSP: KAI MC		##	WSP: Tel :	##	WSP: Tel:	
Liability:	Liabilit	v: <b>[] []</b>	Liability:	t t	Liability:	
RMKS:	RMKS	1/4/	RMKS:		RMKS:	
	1					
Date/ Time	0101101501	0110 04470	V =			
	SKW 9459A - X	SHD 2147G -		TAGE	DATE / PIC	
				on-Reporting ltr (1st): on-Reporting ltr (2nd):		
				on-Reporting ltr (Final		
				otification ltr (if non-p		
12/10/2021	Pls refer to VIEWS for details.			Call OI:		
			Af	ter call ltr to OI:		
			Do	ocumentation Check	List: Handler Typist	
			No	otification ltr (if non-p	ickup)	
			Af	ter call ltr to OI:		
			Au	thorisation To Act:		
			Re	elease Voucher:		
				nal Repair Bill:		
				r Rental Invoice:		
				wing Invoice		
				TA / GIA :		
				edical Bill:		
			PII			
				andate/Reject Instru	ction:	
				OD	Zorm:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		yment Breakdown I	OIIII.	
I RELIVINARI ADVICE	Data Time.	Date Time. Sen by.		Post-Repair Photos: Others:		
FINALIZATION	Date/Time:	Confirm with:		onfirm by:		
Repair Cost: L/SUM		3 days) Reduction: 69	%	•	nail Call	
FINAL SETTLEMENT	Date/Time: 12/10/2021			nail Call		
Final Liability:		Assessed) BOLA S/N No. : 26		NO or B 28, Ass. Li	<u></u>	
Repair Cost: w/GST	S\$ 1,979.50	TEOGRAPHICA Z		110 01 D 20, ASS. LI	и.	
Loss of Rental (LOR):	S\$ (	days)				
Loss of Use (LOU):	S\$ 300.00 (\$ 100x					
Loss of Income (LOI):	S\$ / (\$ x	days)				
LOR only LOU only		OR + LOI [Tick only one]				
GIA/LTA Search	s\$ 7.45					
Medical:	S\$		1)	Claim status: Norm	al/Pajaat/Privata Sattla	
Disbursement:	S\$	(e.g. Tow/ Independent )		Report Format:	<b>)</b>	
Legal Cost	S\$			Survey fee: \$3	350.00	

Legal Cost
Total:

Payee 1:

FINAL PAYMENT

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)

s\$ 2,286.95

s\$2,286.95

Date/Time:

S\$

S\$

Global Sum S\$:

Name 1: KAI MOTOR TRADING

Email Call

Confirm with:

Name 2:

Name 3: