15/5/2010 INS. CASE OWNEI	CHRIS LIM	CC4/FCI21009045/Kra3		LKK: IDAC:			
INS. CASE OWNER		ASSIGN					
Surveyor:	KENNETH	doi: <u>27/08/2</u>	021	Date / Time : 27/0	08/2021		
				Registered in Merimen:			
Pre-assign / CCU	VE 000 4V			D2400242			
Insured Vehicle No	o. : XE 2634Y		Claim No.	D21002422	ZIVIFVS		
Name of Insured	:		Policy No.	: D-21097029	MFVS		
Insured Tel No.		HP:	Make / Model				
Excess Sec II :S\$	·	D.O.A: 26-08-2021	Place of Accide				
·	- (NEG / NO)		Flace of Accide	ant .			
Is driver the owner	? (YES / NO)	Nature of Accident :					
If NO , Driver Name / Age: OI GIA RE			OI GIA REPO	ORT: YES / NO ; TP GIA REPORT: YES / NO			
Driver Tel	No. :	(V/L: YES / NO)	Insured Liabilit	y: % Fin	al? Yes/No		
GV 2541T	-			>			
INSRS: CHENG	INSRS		INSRS:		INSRS:		
n/T ''' MOTO	?		WSP:		WSP:		
Tel: Liability: PTE LT	Tel : Liabilit	H H	Tel:	Н	Tel:		
RMKS:	RMKS	1(4	Liability : RMKS:		Liability : RMKS:		
	T KWIKO	•	KWIKS.				
Date/ Time	0)/05/47	VE 000	4)/				
	GV 2541T - X	XE 263	4Y - X	STAGE	DATI	E / PIC	
				Non-Reporting ltr (1st): Non-Reporting ltr (2nd):			
			Non-Reporting ltr (Final): TAILS Notification ltr (if non-pickup):				
2.10.2021	PLEASE REFER						
	*SUBMIT WP AS PER FCI INSTRUCTIONS			Call OI:			
				After call ltr to OI:			
				Documentation Check I		Typist	
				Notification ltr (if non-pic	:kup)		
				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 Instruc	tion:		
				LOD			
				Payment Breakdown Fo	orm:		
RELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:			
				Others:			
INALIZATION	Date/Time:	Confirm with:		Confirm by:			
epair Cost: L/SUM		6 days) Reduction: 39	%	Ema	ail Call		
INAL SETTLEMENT	Date/Time:	Confirm with		Email Call	<u>J</u>		
inal Liability:	, ,	Assessed) BOLA S/N No. :		If NO or B 28, Ass. Lia	<u>:</u>		
Repair Cost:	S\$						

		Mandate/Reject Instruction:
		LOD
		Payment Breakdown Form:
PRELIMINARY ADVICE	Date/Time: Sent By:	Post-Repair Photos:
		Others:
FINALIZATION	Date/Time: Confirm with:	Confirm by:
Repair Cost: L/SUM	S\$ 3,250.00 (6 days) Reduction: 39 %	Email Call
FINAL SETTLEMENT	Date/Time: Confirm with	Email Call
Final Liability:	% (Agreed / Assessed) BOLA S/N No. :	If NO or B 28, Ass. Lia:
Repair Cost:	S\$	
Loss of Rental (LOR):	S\$ (days)	
Loss of Use (LOU):	S\$ (\$ x days)	
Loss of Income (LOI):	S\$ (\$ x days)	
LOR only LOU only	LOR + LOU LOR + LOI [Tick only one]	
GIA/LTA Search	S\$	
Medical:	S\$	1) Claim status: Normal/Reject/Private Settle WP
Disbursement:	S\$ (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S\$	3) Survey fee: 285.00 270.00
Total:	S\$ Global Sum S\$:	\$140.00 \$155.00 + \$30.00 + \$50.00 + \$50.00
FINAL PAYMENT	Date/Time: Confirm with:	Email Call
Payee 1:	S\$ Name 1:	
Payee 2: (Strike if N.A.)	S\$ Name 2:	
Payee 3: (Strike if N.A.)	S\$ Name 3:	