15/5/2010				LKK:		
INS. CASE OWNER:	CC4/AIG21011738/Gpa3		2 r	DAC:		
Surveyor: XGQ	ASSIGN DOI: 18/11	NMENT   1/2021	Date / Time : 17/11/2021  Registered in Merimen: 18/11/2021			
Surveyor.						
Pre-assign / CCU / FTE		Reg	istered in Merime	en: <u>10/11/2</u>		
Insured Vehicle No. : GBF 5173X		Claim No. :	91000833	322SG		
Name of Insured :		Policy No. :				
		·				
Insured Tel No. :	HP:	Make / Model :				
Excess Sec II :S\$	D.O.A : 03/11/2021	Place of Accident:				
Is driver the owner? (YES / NO)	Nature of Accident :					
If <b>NO</b> , Driver Name / Age:		OI GIA REPORT:	YES / NO ; TP G	IA REPORT: YE	ES / NO	
Driver Tel No.:	(V/L: YES / NO)	Insured Liability:	% <b>F</b>	inal? Yes/No		
SJU 2295Z						
330 22932				<b>-</b>		
INSRS:IN	SRS:	INSRS:		INSRS:		
T	SP:	WSP:		WSP:		
Tel: Garage Te		Tel:	HH	Tel:		
	ability:	Liability:		Liability:		
RMKS: RM	MKS:	RMKS:		RMKS:		
Date/ Time						
SJU 2295Z - CS/MSG16012536/Kgbn2 ; 05/07/2016 NA/INC18007844/h4 ; 26/04/2018 GBF 5173X - X			AGE		TE / PIC	
			Non-Reporting ltr (1st):  Non-Reporting ltr (2nd):  Non-Reporting ltr (Final):			
						We have delected that there is alrea
S.II.I22957 Date of Loss: 03/11/202			OI:			
Insurer: AIG Asia Pacific Insurance Pte. Ltd.			er call ltr to OI:			
Repairer: Weng Kee Motor (HQ)		Doc	umentation Checl	k List: Handler	Typist	
Please CONFIRM that this is NOT the same case you are creating.			Notification ltr (if non-pickup)			
Please CONFIRM that this is NOT		After call ltr to OI:				
			horisation To Act:			
00/00/0000			ease Voucher:		<del>                                      </del>	
02/03/2022 Pls refer to VIEV	VS for details.		ıl Repair Bill:			
			Rental Invoice:			
			ving Invoice A / GIA :			
			dical Bill:			
		PIR				
		<u> </u>	ndate/Reject Instru	uction:		
		LO				
		Pay	ment Breakdown	Form:		
RELIMINARY ADVICE Date/Time:	Sent By:		t-Repair Photos:			
			ers:			
INALIZATION Date/Time:	Confirm with:	Co	nfirm by:			
epair Cost: L/sum S\$ 4,600.00 (	4 days) Reduction: 59	%		mail Call		
INAL SETTLEMENT Date/Time:02/03/202		^-	ail Call			
	eed / Assessed) BOLA S/N No. :	27 If N	O or B 28, Ass. L	_ia :		
epair Cost: w/GST	E 1 > v @140.00					
oss of Rental (LOR): S\$ 700.00 (	5 days) x \$140.00					
oss of Use (LOU): S\$ (\$ oss of Income (LOI): S\$ (\$	x days) x days)					
OR only LOU only LOR + LOU	x days)  LOR + LOI [Tick only of	nel				
IA/LTA Search S\$ 7.45	_ Lore Doi [rick only (	,mcj				
φ 1.Τυ						

(e.g. Tow/ Independent )

Teamwork Garage Pte Ltd

Global Sum S\$: 5,600.00

Confirm with:

Name 1:

Name 2:

Name 3:

1) Claim status: Normal/RejecuTrivate

TP

\$320.00 + \$2.54 + \$2.54

2) Report Format:

Email Call

3) Survey fee:

S\$

S\$

S\$

S\$

S\$

s\$5,629.45

s\$ 5,600.00

Date/Time:

Medical:

Legal Cost

Total:

Payee 1:

Disbursement:

FINAL PAYMENT

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)