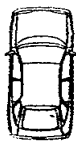


Surveyor: KENNETH

DOI: 26/11/2021

Date / Time : 26/11/2021

Registered in Merimen: _____

Pre-assign / CCU / FTE

Insured Vehicle No. : GBH 6960Z

Claim No. : D21003288MFCV

Name of Insured :

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II :\$ D.O.A: 24-11-2021

Place of Accident : _____

Is driver the owner? (YES / NO) Nature of Accident :

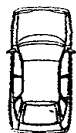
If **NO**, Driver Name / Age :

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

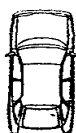
Driver Tel No. : (V/L: YES / NO)

Insured Liability :	%	Final ? Yes / No
1. General Liability		
2. Professional Liability		
3. Directors and Officers Liability		
4. Employment Practices Liability		
5. Cyber Liability		
6. Umbrella Liability		
7. Commercial Auto Liability		
8. Watercraft Liability		
9. Aircraft Liability		
10. Marine Liability		
11. Construction Liability		
12. Boiler and Machinery		
13. Fidelity and Bond		
14. Health and Safety		
15. Pollution Liability		
16. Other		

SLN 5439U



INRS:
WSP: **LHMK**
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:



INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	SLN 5439U - X		GBH 6960Z - X		STAGE	DATE / PIC	
					Non-Reporting ltr (1st):		
					Non-Reporting ltr (2nd):		
					Non-Reporting ltr (Final):		
					Notification ltr (if non-pickup):		
					Call OI:		
					After call ltr to OI:		
					Documentation Check List:		
					Handler	Typist	
					Notification ltr (if non-pickup)		
					After call ltr to OI:		
					Authorisation To Act:		
					Release Voucher:		
					Final Repair Bill:		
					Car Rental Invoice:		
					Towing Invoice		
					LTA / GIA :		
					Medical Bill:		
13/12/2021	NO DS- SUBMIT WP. ADMIN TO CLOSE				PIR:		
					Mandate/Reject Instruction:		
					LOD		
					Payment Breakdown Form:		
PRELIMINARY ADVICE					Date/Time:	Sent By:	
					Post-Repair Photos:		
					Others:		
FINALIZATION					Date/Time:	Confirm with:	
Repair Cost: P/P S\$ 6035.92 (6 days) Reduction: \$1,085.20 % 15					Confirm by:		
					Email		Call
FINAL SETTLEMENT					Date/Time:	Confirm with	
Final Liability: % (Agreed / Assessed) BOLA S/N No. :					Email		Call
Repair Cost: S\$					If NO or B 28, Ass. Lia :		
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		
Disbursement: S\$ (e.g. Tow/ Independent)					2) Report Format: WP		
Legal Cost S\$					3) Survey fee: \$273.00		
Total: S\$					Global Sum S\$:		
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:		