15/5/2010		

Payee 3: (Strike if N.A.)

S\$

Name 3:

## CC6/CTI22001508/pa3

	LKK:
ı	IDAC

INS. CASE OWNER: CC6/C11220015

		ASSIGNM	IENT				
Surveyor:		DOI:		Date / Time: 16/02	2/2022		
Pre-assign / CCU / FTE			Registered in Merimen:				
Insured Vehicle			Claim No.	1			
Name of Insured	:		Policy No.				
Insured Tel No. : HP:  Excess Sec II :S\$ D.O.A: 15/02/2022 12:12			Make / Model : Place of Accident :				
							Is driver the own
	(120 / 110 ) 11411	ire of Accident :					
If NO, Driver Name / Age :  Driver Tel No.: (V/I · YES / NO.)		OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO					
		(V/L: YES / NO )	Insured Liabili	ty: % Fina	% Final? Yes/No		
SJP 4115Z			_				
INSRS: WSP: MODE Tel: Liability: RMKS:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:		
Date/ Time							
	SJP 4115Z - CC6/AXA13	023895/M1ry3w2: 16/1	12/2013	STAGE	DATE	/PIC	
	NS/INC1900 SKJ 6912X - X	7329/K1sd3e2; 23/04	/2019	Non-Reporting ltr (1st):			
	3KJ 0912X - X			Non-Reporting ltr (2nd): Non-Reporting ltr (Final):			
04.00.0000				Notification ltr (if non-picl			
OLinformed us that he	email to cti :	21		Call OI:			
Ol informed us that he will report the accident by today. Please refer to the attached email.				After call ltr to OI:  Documentation Check List: Handler Typist			
TP repairer informed us that their client decided to go to others workshop for this claim.  Please note that no survey done for this case.				Notification ltr (if non-pick		ypist	
				After call ltr to OI:	rup)		
We will close this file h	nerein without billing to your good o	ffice.		Authorisation To Act:			
00.00.0000				Release Voucher:			
03.03.2022	/EY DONE.		Final Repair Bill:				
- 4/				Car Rental Invoice:			
V				Towing Invoice			
				LTA / GIA :			
				Medical Bill: PIR:			
				Mandate/Reject Instructi	on:		
				LOD	on.		
				Payment Breakdown For	m:		
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:			
TINI I VIZ I MYON				Others:			
FINALIZATION Repair Cost:	Date/Time:	Confirm with:		Confirm by:			
FINAL SETTLEMENT	the section	ays) Reduction:	%	Email	Call		
Final Liability:		sed) BOLA S/N No. :		Email Call			
Repair Cost:	S\$	SCU) BOLA S/N No		If NO or B 28, Ass. Lia:			
Loss of Rental (LOR):		ays)					
Loss of Use (LOU):		ays)					
Loss of Income (LOI):	S\$ (\$ x d	ays)					
LOR only LOU only		LOI [Tick only one]					
GIA/LTA Search	S\$						
Medical: Disbursement:	S\$			1) Claim status: Normal/I	Reject/Private Sett	ile	
Legal Cost	S\$ S\$	(e.g. Tow/ Independent )		2) Report Format:			
Total:	Transport	al Sum S\$:		3) Survey fee:			
FINAL PAYMENT		rm with:		Email Call			
Payee 1:	S\$ Name			EmanCall			
Payee 2: (Strike if N.A.)	S\$ Name						