15/5/2010		CC6/CTI22003149/pa3		LKK:		
INS. CASE OWNER	•			IDAC:		
Surveyor:	Surveyor:		ASSIGNMENT DOI: 05/04/2022		Date / Time : 05/04/2022	
Pre-assign / CCU	/ FTE			Registered in Meri	men:	
	ODLI 7400 I		CI : V			
Insured Vehicle No	. : <u>ODIT / 1033</u>		Claim No.	:		
Name of Insured	:		Policy No.	:		
Insured Tel No.		HP:	Make / Model	OLE TOW	IADD MOODL AND AND AND	
Excess Sec II :S\$		D.O.A: 04/04/2022 07:57	Place of Accid	ent: SLE TOW	/ARD WOODLANDS AVE 1	
Is driver the owner's		Nature of Accident :				
If <b>NO</b> , Driver Name / Age : Driver Tel No. :		(V/L: YES / NO )	OI GIA REPO Insured Liabili		P GIA REPORT: YES / NO Final ? Yes / No	
SLM 5017J	<b>-</b>				<b>→</b>	
INSRS: Auto WSP: Repa Tel: Cent Liability: Pte L RMKS:	tre H Tel:	y:	INSRS: WSP: Tel: Liability: RMKS:		INSRS: WSP: Tel: Liability: RMKS:	
Date/ Time						
	SLM 5017J - X	GBH 7109	)J - X	STAGE Non-Reporting ltr (1	DATE / PIC	
				Non-Reporting ltr (2	2nd):	
				Non-Reporting ltr (Final):  Notification ltr (if non-pickup):		
			Call OI:		on presup).	
				After call ltr to OI:		
				Documentation Ch Notification ltr (if no		
				After call ltr to OI:	эп-ріскир)	
				Authorisation To Ac	et:	
				Release Voucher:		
				Final Repair Bill:  Car Rental Invoice:		
				Towing Invoice		
				LTA / GIA :		
				Medical Bill:		
				PIR:		
				Mandate/Reject In LOD	struction:	
					Payment Breakdown Form:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos	s:	
FINALIZATION	Date/Time:	Confirm with:		Others:		
Repair Cost: L/SUM	S\$ 8,350.00 ( 8	* *************************************	%	Confirm by:	Email Call	
FINAL SETTLEMENT	Date/Time: 19/01/2023 Confirm with Shu Juan			Email Call		
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No.: 27			If NO or B 28, Ass	s. Lia :	
Repair Cost: w/GST	s\$ 8,934.50					
Loss of Rental (LOR)w/GST Loss of Use (LOU):		1 days) X \$150.00 days)				
Loss of Income (LOI):	S\$ (\$ x S\$ (\$ x	days)				
LOR only LOU only		OR + LOI [Tick only on	e]			
GIA/LTA Search	s\$ 2.00					
Medical:	S\$ 1,844.07	(. T / 1 1	4 )		ormal/Poject/Private Settle	
Disbursement: Legal Cost	S\$ 120.00 S\$	(e.g. Tow/ Independen	t )	<ul><li>2) Report Format:</li><li>3) Survey fee:</li></ul>	TP \$400.00	
Total:	s\$ 12,666.07	Global Sum S\$:		/ Survey 166.	⊥ <del>φ4</del> υυ.υυ	
FINAL PAYMENT	•	Confirm with:		Email Call		
Payee 1:	s\$ 12,666.07	Name 1: AUTOMOTI	VE REPAIR		PTE LTD	
Payee 2: (Strike if N.A.)	S\$	Name 2:				
Payee 3: (Strike if N.A.)	S\$	Name 3:				