LKK: 15/5/2010 CC6/AIG22005031/Uea3 IDAC: INS. CASE OWNER: ASSIGNMENT DOI: 30/05/2022 **MARCUS** 27/05/2022 Date / Time: Surveyor: 27/05/2022 Registered in Merimen: Pre-assign / CCU / FTE **GBH 2933D** 7478485021SG Insured Vehicle No. Claim No. 0999993603 Name of Insured Policy No. Insured Tel No. HP: Make / Model : D.O.A: 26/05/2022 08:30 Near 04-06 Airport Cargo Rd, Singapore Place of Accident: Excess Sec II:S\$ AIRPORT CARGO ROAD Is driver the owner? Nature of Accident: (YES / NO) 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 **YQ 1752X** INSRS: INSRS: INSRS: INSRS: WSP: Liu's Brother Auto WSP: WSP: WSP: Tel: Engineering Work Tel: Tel: Tel: Liability: Liability: Liability: Liability: RMKS: RMKS: RMKS: RMKS: Date/ Time YQ 1752X DATE / PIC STAGE NA/AIG22005009/r3 ; 26.05.2022 **GBH 2933D** 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: PIR: Mandate/Reject Instruction: LOD Payment Breakdown Form: PRELIMINARY ADVICE Date/Time: Post-Repair Photos: Sent By: Others: FINALIZATION Date/Time: Confirm with: Confirm by: CKS P/P 70% Call Repair Cost: s\$ 1.907.67 days) Reduction: Email FINAL SETTLEMENT Date/Time: 06.09.22 Confirm with SUSAN Email 100 (Agreed / Assessed) BOLA S/N No.: NIL Final Liability: If NO or B 28, Ass. Lia: S\$ 1,907.67 OID REVERSED AND HIT TP Repair Cost: Loss of Rental (LOR): S\$ days) Loss of Use (LOU): S\$ 420.00 (\$ 140 3 days) \mathbf{x} Loss of Income (LOI): (\$ days) LOR only LOU only LOR + LOI LOR + LOU [Tick only one]

(e.g. Tow/ Independent)

Global Sum S\$: 2,330.00

Confirm with: SUSAN

Name 2:

Name 3:

1) Claim status: Normal/Reject/Trivate Settle

\$400

2) Report Format: TP

3) Survey fee:

Email

LIU'S BROTHER AUTO ENGINEERING WORKSHOP

GIA/LTA Search

FINAL PAYMENT

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)

Disbursement:

Medical:

Legal Cost

Total:

Payee 1:

s\$ 7.45

s\$ 2.335.12

s\$ 2,330.00

Date/Time: 06.09.22

S\$

S\$

S\$

S\$

S\$