| | 5/5/2010 | | 004/11/000405 | 004/11/20040542/4==2 | | LKK: | | |
|-----------------------|----------------------|-----------------------|---|----------------------|--|----------------------|-------|--|
| | INS. CASE OWNER: | | CC4/III220105 | CC4/III22010543/Apa3 | | IDAC: | | |
| | | | ASSIGNM | <u>IENT</u> | | | | |
| | Surveyor: | ADRIAN | DOI: | I | Date / Time: 25. | ime: 25.10.2022 | | |
| | - | | | F | Registered in Merimen | 25.10.202 | 22 | |
| | Pre-assign / CCU / | / FTE | | | | | | |
| | Insured Vehicle No | GBK 7200 | L | Claim No. : | | | | |
| | | · · <u></u> | | | - | | _ | |
| | Name of Insured | : | | Policy No. : | | | _ | |
| | Insured Tel No. | : | HP: | Make / Model : | | | _ | |
| | Excess Sec II :S\$ | | D.O.A: 22.10.2022 11:10 | Place of Acciden | t: ALONG GAMBA | AS AVENUE TOW | ARDS | |
| | Is driver the owner? | ? (YES / NO) | Nature of Accident : | | WOODEANDON | NOL . | | |
| | If NO, Driver Nam | ne / Age : | | OI GIA REPORT | T: YES / NO ; TP GIA | A REPORT: YES / J | NO | |
| | Driver Tel N | No. : | (V/L: YES / NO) | Insured Liability | : % Fin | nal? Yes/No | | |
| | SKC 7084R | | | | | - | | |
| | 0100 700410 | | | - | | | | |
| | INSRS: | | SRS: | INSRS: | | INSRS: | | |
| | WSP: MG SOLUTel: | JTION WS Tel | 44 PF | WSP: Tel : | | WSP: Tel : | | |
| | Liability: | 4 1 14 | bility: | Liability: | | Liability : | | |
| | RMKS: | RM | IKS: | RMKS: | | RMKS: | | |
|] | Date/ Time | | | | | | | |
| SKC 708 | 34R - Reference E | ntry Date Customer Na | me Vehicle No. TP Vehicle No. Accid M SERVICES SKC 7084R GBK 720 | | rita Created By | DATE / | PIC | |
| DIC 700 | | | | 1. | Non-Reporting ltr (1st): | | | |
| DK /20 | NA/CTI22010 | 527/S 25/10/2022 PRIM | ne Vehicle No. TP Vehicle No. Accid M SERVICES SKC 7084R GBK 720 | | on-Reporting ltr (Final) |): | | |
| | | | | | Notification ltr (if non-pi | ckup): | | |
| | | | | | Call OI: | | | |
| | | | | - | After call ltr to OI: Occumentation Check 1 | List: Handler T | ypist | |
| | | | | | Notification ltr (if non-pi | | Pist | |
| | | | | A | After call ltr to OI: | | | |
| | | | | A | Authorisation To Act: | | | |
| | | | | | Release Voucher: | | | |
| | | | | | inal Repair Bill: | | | |
| | | | | | Car Rental Invoice: | | | |
| | | | | | TA / GIA : | | | |
| | | | | | Medical Bill: | | | |
| | | | | F | PIR: | | | |
| | | | | 1 | Mandate/Reject Instruc | tion: | | |
| | | | | | OD | | | |
| PRELIM | IINARY ADVICE | Date/Time: | Sent By: | | Payment Breakdown F Post-Repair Photos: | om: | | |
| 242271111 | L. WILL THE FICE | 240,11110. | Som Dy. | | Others: | | | |
| INALIZ | ZATION | Date/Time: | Confirm with: | | Confirm by: | | | |
| Repair Co | | S\$ (| days) Reduction: | % | Em | ail Call | | |
| | | Date/Time: | Confirm with | | Email Call |] | | |
| Final Liab | | % (Agre | ed / Assessed) BOLA S/N No. : | I | f NO or B 28, Ass. Lia | <u>i :</u> | | |
| Repair Co | | S\$ (| days) | | | | | |
| | | S\$ (\$ | x days) | | | | | |
| oss of Ir | ncome (LOI): | S\$ (\$ | x days) | | | | | |
| OR only | | LOR + LOU | LOR + LOI [Tick only one] | | | | | |
| GIA/LTA | | S\$ | | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | 1/0 1 ./0 1 | .1 | |
| Medical: Disburser | | S\$ S\$ | (e.g. Tow/ Independent | |) Claim status: Norma 2) Report Format: | //Keject/Private Set | tie | |
| egal Cos | | S\$ | (c.g. 10w/ macpendent | | 3) Survey fee: | | | |

S\$

S\$

S\$

S\$

Date/Time:

Total:

Payee 1:

FINAL PAYMENT

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)

Global Sum S\$:

Confirm with:

Name 1:

Name 2:

Name 3:

Email Call