LKK: 15/5/2010 CC4/LPC22012726/Rpa3 IDAC: INS. CASE OWNER: ASSIGNMENT DOI: 20/12/2022 RASUL Date / Time : 20.12.2022 Surveyor: Registered in Merimen: Pre-assign / CCU / FTE **YP 34Y** 22/22/22/VC05/026724 Insured Vehicle No. Claim No. Name of Insured Policy No. Insured Tel No. Make / Model : D.O.A: 15.12.2022 23:05 Excess Sec II:S\$ 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 **SNA 117B** INSRS: INSRS: INSRS: INSRS: WSP: TRANS WSP: WSP: WSP: Tel: EUROKARS Tel: Tel: Tel: Liability PTE LTD Liability: Liability: Liability: RMKS: RMKS: RMKS: RMKS: Date/ Time YP 34Y - X DATE / PIC SNA 117B - X STAGE Non-Reporting ltr (1st): Non-Reporting ltr (2nd): LPC received BOLA recovery claim from TP insurer AIG, please let us have your bill for the PRI/survey soon. 01/08/2023 Non-Reporting ltr (Final): Notification ltr (if non-pickup): After call ltr to OI: Workshop Estimate Amount : S\$ 12,770.58 Documentation Check List: Handler **Typist** Notification ltr (if non-pickup) Revised Estimate Amount S\$ 8,610.94 After call ltr to OI: "Check" Items Amount S\$ 3,587.28 Authorisation To Act: Total (Including Check Items) : S\$ 12,198.22 Release Voucher: Final Repair Bill: Car Rental Invoice: Towing Invoice LTA / GIA : Medical Bill: PIR: Mandate/Reject Instruction: Payment Breakdown Form: PRELIMINARY ADVICE Date/Time: Sent By: Post-Repair Photos: Others: FINALIZATION Date/Time: Confirm with: Confirm by: Call Repair Cost: 8,610.94 (5 days) Reduction: Email FINAL SETTLEMENT Confirm with **EXC CHECK ITEMS** Date/Time: Email Call Final Liability: (Agreed / Assessed) BOLA S/N No.: If NO or B 28, Ass. Lia: Repair Cost: S\$ S\$ Loss of Rental (LOR): days) Loss of Use (LOU): S\$ (\$ days) Loss of Income (LOI): (\$ days) LOR only LOU only LOR + LOU LOR + LOI [Tick only one] GIA/LTA Search S\$ 1) Claim status: Normal/Reject/Private Settle WP Medical: S\$ Disbursement: S\$ 2) Report Format: \$350.00 (e.g. Tow/ Independent) Legal Cost S\$ 3) Survey fee: Global Sum S\$: Total: S\$

FINAL PAYMENT

Payee 2: (Strike if N.A.)

Payee 3: (Strike if N.A.)

Payee 1:

Date/Time:

S\$

S\$

S\$

Confirm with:

Name 1:

Name 2:

Name 3:

Email Call