15/5/2010		CCG/CTI22002	416/Ava2	LKK:		
INS. CASE OWNER	₹:	CC6/CTI23003	4 16/Aya3	IDAC	<u>:</u>	
		ASSIGNM	ENT			
Surveyor:	ADRIAN	DOI: 27/03/2023		Date / Time: 27/03/2023		
Surveyor.				Registered in Merimen:		
Pre-assign / CCU	/FTE		1	Registered in Merimen.		
Insured Vehicle No	. GBM 1769S		Claim No.			
)					
Name of Insured	:		Policy No.			
Insured Tel No.	:	HP:	Make / Model			
Excess Sec II :S\$		D.O.A: 24/03/2023 15:00	Place of Accider	nt: KJE TOWARDS T KANG	UAS BEFORE CHUA CHU	
Is driver the owner	? (YES / NO)	Nature of Accident :				
If NO, Driver Nan	ne / Age :		OI GIA REPOR	T: YES / NO ; TP GIA F	REPORT: YES / NO	
Driver Tel 1	No. :	(V/L: YES / NO)	Insured Liability	: % Final	? Yes / No	
GU 3232J		→				
INSRS: WSP: YSK AL	JTO INSRS	D A	INSRS: WSP:	<i>t</i>) it	INSRS: WSP:	
Tel: WORKS		î—a	Tel:	5N 190	Tel:	
Liability:	Liabili	100	Liability:		Liability:	
RMKS:	RMKS	S:	RMKS:		RMKS:	
Date/ Time						
GU 3232J - Reference Entry D	Date Customer Name Vehicle N	No. TP Vehicle No. Accident Date Clos MEEN GU 3232J GBM 1769S 24/03/20	e Date Created By	STAGE	DATE / PIC	
				Non-Reporting ltr (1st):		
NBA/LIP2300313	Jate Customer Name Vehicle No. 1 5/Y 27/03/2023 KEE CHOON MEE!	P Vehicle No. Accident Date Close Date Cre N GU 3232J GBM 1769S 24/03/2023 29/03/2		Non-Reporting ltr (2nd): Non-Reporting ltr (Final):		
				Notification ltr (if non-pick	up):	
			(Call OI:		
				After call ltr to OI:		
			j	Documentation Check Lis	st: Handler Typist	
]	Notification ltr (if non-pick)	up)	
			L	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	on:	
-				LOD		
DDEL DADIA DV. A DVICE	D . /T.	G . P		Payment Breakdown Form	m:	
PRELIMINARY ADVICE	Date/Time:	Sent By:		Post-Repair Photos:		
EINIA I IZA EIONI	D . /E'	C C :1		Others:		
FINALIZATION	Date/Time:	Confirm with:		Confirm by: Email	C-11	
Repair Cost: FINAL SETTLEMENT	S\$ (Date/Time:	days) Reduction: Confirm with	%		Call	
	T			Email Call		
Final Liability: Repair Cost:	% (Agreed S\$	/ Assessed) BOLA S/N No. :	-	If NO or B 28, Ass. Lia:		
Loss of Rental (LOR):	S\$ (days)				
Loss of Use (LOU):	S\$ (\$ x					
Loss of Income (LOI):	S\$ (\$ x					
LOR only LOU only		LOR + LOI [Tick only one]				
GIA/LTA Search	S\$	(, , ,)				
Medical:	S\$			1) Claim status: Normal/I	Reject/Private Settle	
Disbursement:	S\$	(e.g. Tow/ Independent)		2) Report Format:	•	
Legal Cost	S\$			3) Survey fee:		
Total:	S\$	Global Sum S\$:				
FINAL PAYMENT	Date/Time:	Confirm with:		Email Call		
Payee 1:	S\$	Name 1:				
Payee 2: (Strike if N.A.)	S\$	Name 2:				
Payee 3: (Strike if N.A.)	S\$	Name 3:				