15/5/2010	CC4/AIC220026E0/po2			LKK:		
INS. CASE OWNER:		CC4/AIS23003659/pa3			IDAC:	
		ASSIGN				
Surveyor:		DOI:				
				Registered in Meri	men: 10.04.2023	
Pre-assign / CC	U/FTE					
Insured Vehicle	No. : SJH 8872L		Claim No.	:		
Name of Insured : WONG MOK		THUE	Policy No.	:		
Insured Tel No.	:	HP:	Make / Model	:		
Excess Sec II :S	<u></u>	D.O.A: 05/04/2023 09:50	Place of Accid	 lent :		
Is driver the own	ner? (YES / NO)	Nature of Accident :				
If NO , Driver N			OI GIA REPO	ORT: YES / NO : TE	GIA REPORT: YES / NO	
Driver Tel No. :		(V/L: YES / NO) Insured Liabil				
SNH 5982/	<u> </u>				-	
INSRS:	INSRS	S: (7)	INSRS:		INSRS:	
WSP: PRO			WSP:		WSP:	
Liability PTE	Tel:	ıty:	Tel : Liability :		Tel : Liability :	
RMKS:	RMKS	1147	RMKS:		RMKS:	
Date/ Time						
	SNH 5982A - X	SJ	H 8872L - X	STAGE	DATE / PIC	
				Non-Reporting ltr (2		
				Non-Reporting ltr (I	Final):	
	*TD NOT DOIN	C DC THEV WILL D	100	Notification ltr (if no Call OI:	on-pickup):	
	*TP NOT DOING DS, THEY WILL PASS LAWYER TO HANDLE SETTLEMENT.			After call ltr to OI:		
				Documentation Ch	eck List: Handler Typist	
	*SUBMIT WP TO AIS			Notification ltr (if non-pickup)		
				After call ltr to OI:		
				Authorisation To Ad Release Voucher:	et:	
				Final Repair Bill:		
				Car Rental Invoice:		
				Towing Invoice		
				LTA / GIA :		
				Medical Bill:		
				PIR:		
				Mandate/Reject In LOD	struction:	
				Payment Breakdov	wn Form:	
PRELIMINARY ADVICE Date/Time: Sent By:				Post-Repair Photo	s:	
				Others:		
FINALIZATION	Date/Time:	Confirm with: days) Reduction: 67	CI.	Confirm by:	F7 C.11	
Repair Cost:P/P FINAL SETTLEMENT	S\$ 1,752.80 (3 Date/Time:	days) Reduction: 67 Confirm with	%	Email Call	Email Call	
Final Liability:		/ Assessed) BOLA S/N No. :		Email Call If NO or B 28, As	s Lia	
Repair Cost:	S\$	Tibbessed Bolli bill ito.		11 110 01 15 20, 115	5. Enu .	
Loss of Rental (LOR):	S\$ (days)				
Loss of Use (LOU):	S\$ (\$ x	days)				
Loss of Income (LOI):	S\$ (\$ x					
LOR only LOU on	•	LOR + LOI Tick only one	<u>.</u>			
GIA/LTA Search Medical:	S\$			1) Claim status: N		
Disbursement:	S\$				1) Claim status: Normal/Poject/Private Settle /WP 2) Report Format: TP	
Legal Cost	S\$	(e.g. 10 m/ macpenden	.,	3) Survey fee:	\$250.00	
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: