15/5/2010

INS. CASE OWNER: CC 4/AXA1702 26744, 4/Feb

LKK:
IDAC:

ASSIGNMENT

Surveyor: marcus DOI: 17/12/17 Date / Time : 17/12/17

Registered in Merimen: 17/12/17

Pre-assign / CCU / FTE

Insured Vehicle No. : SHB 7498U. Claim No. :

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 08/12/17 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**

SKM5884 → → →

INSRS:
WSP: Stytech.
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SKM 5884 – x
	SHB 7498U – [illegible]
11/1	– reminder sent
15/9/2020	– PS form sent

STAGE	DATE / PIC
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:		
Post-Repair Photos:		
Others:		

PRELIMINARY ADVICE Date/Time: Sent By:

FINALIZATION Date/Time: Confirm with: Confirm by:

Repair Cost: 4 Sum S$ 1800.00 (3 days) Reduction: 56 % Email Call

FINAL SETTLEMENT Date/Time: 15/9/2020 Confirm with Winston Email Call

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : NIL. If NO or B 28, Ass. Lia :

Repair Cost: w/GST S$ 1926.00

Loss of Rental (LOR): w/GST S$ 374.50 (3.5 days) x $110

Loss of Use (LOU): S$ ($ x days)

Loss of Income (LOI): S$ – ($ x days)

LOR only / LOU only LOR + LOU LOR + LOI [Tick only one]

GIA/LTA Search S$ –

Medical: S$ –

Disbursement: S$ – (e.g. Tow/ Independent)

Legal Cost S$ –

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: $ 350.00

Total: S$ 2300.50 **Global Sum S$:** 2250.00

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1:	S$ 2250.00	Name 1:	Stytech Auto Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	