

INS. CASE OWNER:

A

CCY, Asm 1800 5074, P1 wa3

LKK:

IDAC:

35247

Surveyor:

Athen

DOI:

ASSIGNMENT

16/3/18

Date / Time:

16/3/2018

Registered in Merimen:

Pre-assign / CCU / FTE

GEP 2683K



Insured Vehicle No.:

Claim No.:

S8M00AVY

Name of Insured:

Sunh U Furniture Trading

Policy No.:

P1840342

Insured Tel No.:

HP:

Make / Model:

7-0YNA

Excess Sec II :SS

D.O.A.:

14/3/18

Place of Accident:

Amk Ave 3

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

Leo Sev Young

OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Driver Tel No.:

9050323

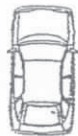
(V/L: YES / NO)

Insured Liability:

%

Final ? Yes / No

SLK 6152 E



INSRS:

WSP:

Tel:

Liability:

RMKS:

CH motor
Repairs.

INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SLK 6152 E - X ; GEP 2683K - X

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:

S\$

(

days) Reduction:

%

Email ☐ Call ☐

FINAL SETTLEMENT

Date/Time:

Confirm with

Email ☐ Call ☐

Final Liability:

%

(Agreed / Assessed) BOLA S/N No. :

If NO or B 28, Ass. Lia :

Repair Cost:

S\$

Loss of Rental (LOR):

S\$

(

days)

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:

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:

TOTAL