15/5/2010

CC4/III18009252/Rea3

INS. CASE OWNER: CC 4/III1800 9252 / P1 ua2

LKK:

IDAC:

ASSIGNMENT

Surveyor: RAHUL DOI: 21/5/18 Date / Time : 21/5/18

Registered in Merimen: 21/5/18

Pre-assign / CCU / FTE

Insured Vehicle No. : PC 3989Y Claim No. : GX

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 16/05/18 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**

SJL 9923X → → →

INSRS:
WSP: Allswell
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SJL 9923 X. X : PC 3989Y. 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: MRB

Repair Cost: P/P S$ 816.00 (3 days) Reduction: 78 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 15.02.22 Confirm with BEN Email ☐ Call ☐

Final Liability: 100	% 50	(Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost w/GST: $873.12	S$ 436.56	CONFLICTING VERSION	
Loss of Rental (LOR): -	S$ -	(days)	
Loss of Use (LOU): $195	S$ 97.50	($ 65 x 3 days)	
Loss of Income (LOI): -	S$ -	($ x days)	
LOR only ☐ LOU only ☑	LOR + LOU ☐	LOR + LOI ☐ [Tick only one]	
GIA/LTA Search $7.45	S$ 7.45		
Medical: -	S$ -		1) Claim status: Normal/~~Reject/Private Settle~~
Disbursement: -	S$ -	(e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost -	S$ -		3) Survey fee: $350
Total: $1,075.57	S$ 541.51	**Global Sum S$:** 550.00	

FINAL PAYMENT Date/Time: 15.02.22 Confirm with: BEN Email ☐ Call ☐

Payee 1:	S$ 550.00	Name 1:	ALLSWELL MOTOR TRADERS
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	