15/5/2010

INS CASE OWNER: Ins Tan | CC 4, Asm 180 14 204, N ua3 | LKK: | IDAC:

ASSIGNMENT

Surveyor: Naz   DOI: 3/8/2018   Date / Time : 3/8/2018

Registered in Merimen: –

Pre-assign / CCU / FTE

PC330S "VIRTUAL"

Insured Vehicle No. :		Claim No. :	S8m00QV6
Name of Insured :		Policy No. :	
Insured Tel No. :	HP:	Make / Model :	
Excess Sec II :S$	D.O.A : 1/8/2018	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**

SG1034J → ______ → ______ → ______

INSRS: Smrt.	INSRS:	INSRS:	INSRS:
WSP:	WSP:	WSP:	WSP:
Tel :	Tel :	Tel :	Tel :
Liability :	Liability :	Liability :	Liability :
RMKS:	RMKS:	RMKS:	RMKS:

Date/ Time

SG1034J - X

PC330S - U3/AXA11010022/11ec3 ; POA 23/05/11

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: NAZ
Repair Cost: P/P	S$ 2,399.65 (0.5 days)	Reduction: 10 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 20.10.20	Confirm with JIMMY	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost:	S$ 2,399.65	OID ENCROACHED TP WHILE NEGOTIATING BEND	
Loss of Rental (LOR):	S$ - (days)		
Loss of Use (LOU):	S$ 125.00 ($ 250 x 0.5 days)		
Loss of Income (LOI):	S$ - ($ x days)		
LOR only ☐	LOU only ☑ LOR + LOU ☐	LOR + LOI ☐ [Tick only one]	
GIA/LTA Search	S$ 7.00		
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: $350
Total:	S$ 2,531.65	**Global Sum S$:**	
FINAL PAYMENT	Date/Time: 20.10.20	Confirm with: JIMMY	Email ☐ Call ☐
Payee 1:	S$ 2,531.65	Name 1: SMRT BUSES LTD	
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	