15/5/2010

INS. CASE OWNER: CC 4, AIG 180 16912, Khaз

LKK:
IDAC:

ASSIGNMENT

Surveyor: KSC
DOI: 17/9/18
Date / Time: 17/9/18
Registered in Merimen: 17/9/18

Pre-assign / CCU / FTE

Insured Vehicle No. : SCB787ZB
Name of Insured :
Insured Tel No. : HP:
Excess Sec II :S$ D.O.A : 11-9-18
Is driver the owner? (YES / NO) Nature of Accident :
If NO, Driver Name / Age :
Driver Tel No. :
(V/L: YES / NO)

Claim No. :
Policy No. :
Make / Model :
Place of Accident :
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO
Insured Liability : % **Final ? Yes / No**

SJZ7712C → → →

INSRS:
WSP: ChewGoon
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SJZ7712C - NBA/Inc/600 6085/T1 ; DOA: 04/04/16
	SCB787ZB . 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: KSC

Repair Cost: L/S S$ 3,700.00 (5 days) Reduction: 47 % Email Call

FINAL SETTLEMENT Date/Time: 10.11.20 Confirm with KELLY Email Call

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 3,959.00	OID TURN IN BETWEEN 2 LANES
Loss of Rental (LOR): w/GST	S$ 749.00 (7 days) X $100	
Loss of Use (LOU):	S$ - ($ x days)	
Loss of Income (LOI):	S$ - ($ x days)	
LOR only ✓ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]		
GIA/LTA Search	S$ 29.00	
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: $320
Total:	S$ 4,737.00 **Global Sum S$:** 4,730.00	

FINAL PAYMENT Date/Time: 10.11.20 Confirm with: KELLY Email Call

Payee 1:	S$ 4,730.00	Name 1:	CHEW GOON MOTOR
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	