

INS. CASE OWNER:

cc 6 / LCP 180 18546 / H jas

IDAC:

Surveyor:

wmp

DOI:

ASSIGNMENT

9-10-18

Date / Time:

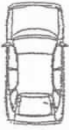
9-10-18

Registered in Merimen:

9-10-18

Pre-assign / CCU / FTE

SLV 3606 C



Insured Vehicle No.:

Claim No.:

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II :S\$

D.O.A.:

9-8-18

Place of Accident:

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

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

Insured Liability:

%

Final ? Yes / No

SLV 4752D



INSRS:

WSP:

Tel:

Liability:

RMKS:

Green Forest.



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SLV 4752D - X: SLV 3606 C - 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: LWP

Repair Cost:

L/S

S\$ 2,900.00

(

5

days)

Reduction:

70

%

Email

Call

FINAL SETTLEMENT

Date/Time: 08.09.20

Confirm with CHRIS

Email

Call

Final Liability:

% 100

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

If NO or B 28, Ass. Lia:

Repair Cost:

w/GST

S\$ 3,103.00

OID SWERVED INTO TP LANE

Loss of Rental (LOR):

S\$ 600.00

(

6

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\$ 7.45

Medical:

S\$ -

1) Claim status: Normal/Reject/Partial/Other

Disbursement:

S\$ -

(e.g. Tow/ Independent)

2) Report Format:

TP

Legal Cost

S\$ -

3) Survey fee:

\$320

Total:

S\$ 3,710.45

Global Sum S\$:

FINAL PAYMENT

Date/Time: 08.09.20

Confirm with: CHRIS

Email

Call

Payee 1:

S\$ 3,710.45

Name 1:

GREEN FOREST AUTOMOBILE PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3: