15/5/2010

INS. CASE OWNER: CL | CC 4, ASm 180 18479, U ~~...~~3 | LKK: / IDAC: 74040

ASSIGNMENT

Surveyor: CKS   DOI: 17/10/18   Date / Time : 9.10.18

Registered in Merimen: –

Pre-assign / CCU / FTE

Insured Vehicle No. : SGA 655Y		Claim No. : S8M00XZZ	
Name of Insured :		Policy No. :	
Insured Tel No. :	HP:	Make / Model :	
Excess Sec II :S$	D.O.A : 3.10.18	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

SKZ 758E → → →

INSRS: WSP: Auto N Cars. Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
30/10	SKZ758E. X:
	SGA 655Y. CW/AXA1600774 4/ Ka6392; DOA 26/4/18
8/5/19	Confirm accident details inform TP claim letter send out
8/6/2020	– DS form sent

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	8/5/19
After call ltr to OI:	Vivian

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: P/P S$ 3014.56 (4 days) Reduction: 47. % Email Call

FINAL SETTLEMENT Date/Time: 8/6/2020 Confirm with Dana Email Call

Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: W/64	S$ 3225.58	
Loss of Rental (LOR):	S$ – (days)	
Loss of Use (LOU):	S$ 240.00 ($ 60 x 4 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$ –	1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ – (e.g. Tow/ Independent)	2) Report Format: S/P
Legal Cost	S$ –	3) Survey fee: $350.00
Total:	S$ 3465.58 Global Sum S$: 3460.00	

FINAL PAYMENT Date/Time: Confirm with: Email Call

Payee 1:	S$ 3460.00	Name 1: Auto N Cars Services Pte Ltd.
Payee 2: (Strike if N.A.)	S$	Name 2:
Payee 3: (Strike if N.A.)	S$	Name 3: