CC4/ASM18019811/Kea3

15/5/2010

INS. CASE OWNER: KC

~~CC /AXA1801~~ Asm 18019811 Kea3

LKK:

IDAC:

ASSIGNMENT

Surveyor: KSC

DOI: 31/10/18

Date / Time : 24/10/18

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : SJH 4475X

Claim No. : S8MU 11123 / 78765

Name of Insured :

Policy No. :

Insured Tel No. : HP:

Make / Model :

Excess Sec II :S$ D.O.A : 31/10/18

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**

SKW 8495 → →

INSRS:
WSP:
Tel :
Liability :
RMKS:

Accord

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SKW8495 — X
	SJH4475X — 2 cases same DOA.
	# amend claim.

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$ 15,000.00 (18 days)	Reduction: 64 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 23.05.22	Confirm with CELIA	Email ☐ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28. Ass. Lia : OID SKIDDED AND HIT TP
Repair Cost: w/GST	S$ 16,050.00		
Loss of Rental (LOR):	S$ 2,400.00	(24 days) x $100	
Loss of Use (LOU):	S$ -	(S x days)	
Loss of Income (LOI):	S$ -	(S x days)	
LOR only ☑	LOU only ☐	LOR + LOU ☐ LOR + LOI ☐	**[Tick only one]**
GIA/LTA Search	S$ 2.00		
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: $350
Total:	**S$** 18,452.00	**Global Sum S$:** 17,850.00	
FINAL PAYMENT	Date/Time: 23.05.22	Confirm with: CELIA	Email ☐ Call ☐
Payee 1:	S$ 17,850.00	Name 1: ACCORD AUTO SERVICES PTE LTD	
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	