

Surveyor:

KASUL

DOI:

ASSIGNMENT

05/11/18

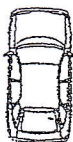
Date / Time:

1-11-18

Registered in Merimen:

Pre-assign / CCU / FTE

Ym 9424L



Insured Vehicle No.:

Name of Insured:

Insured Tel No.:

HP:

Excess Sec II : S\$

D.O.A:

30/10/18

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.:

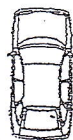
Make / Model:

Place of Accident:

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

Insured Liability: % Final? Yes/No

SME 102J



INSRS:

WSP:

Tel:

Liability:

RMKS:

Ch



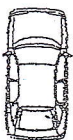
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/Time

21/11

SME 102J, X;

Ym 9424 L-X

Jury

- FINISHED
- ORIGINAL TP LOG IN

- MUST REVIEWED. OI LOGIC - ENDED TP

20/07/19

- TYPE REPORT FOR WARRANTY APPROVAL
- REPORT DONE

30/08/19

- GEEK WARRANTY APPROVAL TO LPC

01/10/19

- LPC APPROVED WARRANTY

- SEND 1ST OFFER TO TP.

13/11/19

- TP RESTORED LOR @ 20 DAYS. PROPOSED 23
DAYS. REBOOK WARRANTY TO LPC.

25/11/19

- LPC APPROVED REBOOKED WARRANTY. SEND
ACCEPTANCE EMAIL TO TP.

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: 07/11/18

Sent By: 93

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

P/P

S\$ 16,749.00

(17 days)

Reduction:

13

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

M

- 11/11/19

Email

Call

Final Liability:

%

100

(Assessed / Assessed)

BOLA S/N No.:

27

If NO or B 28, Ass. Lia:

Repair Cost:

(w/acc)

S\$ 17,921.43

Loss of Rental (LOR):

S\$

2,461.00

(23 days)

x \$100.00

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\$

-

Medical:

S\$

-

Disbursement:

S\$

-

Legal Cost

S\$

-

Total:

S\$

20,382.43

Global Sum S\$:

-

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

\$450.00

FINAL PAYMENT

Date/Time:

Confirm with:

Email

Call

Payee 1:

S\$

20,382.43

Name 1:

CYCLE 4 CARRIAGE AUTOMOTIVE PTE LTD

Payee 2: (Strike if N.A.)

S\$

-

Name 2:

-

Payee 3: (Strike if N.A.)

S\$

-

Name 3:

-