

INS. CASE OWNER:

CC 6/01/1900 3343 / Kpas

IDAC:

Surveyor:

KSC

DOI:

ASSIGNMENT

20/02/19

Date / Time:

20/02/19

Registered in Merimen:

Pre-assign / CCU / FTE

SJX 7073 Z



Insured Vehicle No. :

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A :

23/1/19

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

SJQ 8264U



INSRS:

WSP:

Tel :

Liability :

RMKS:

hui yang



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time

SJQ 8264U x; SJX 7073 Z 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\$ 1,700.00 (2 days) Reduction: 51 %

Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 13.11.20

Confirm with: BEL

Email ☐ Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : NIL

If NO or B 28, Ass. Lia :

Repair Cost: w/GST S\$ 1,819.00

OI HIT TP PARKED VEHICLE

Loss of Rental (LOR): S\$ - (days)

Loss of Use (LOU): S\$ 180.00 (\$90 x 2 days)

Loss of Income (LOI): S\$ - (\$ x days)

LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LOI ☐ [Tick only one]

GIA/LTA Search S\$ 2.00

Medical: S\$ -

Disbursement: S\$ - (e.g. Tow/ Independent)

Legal Cost S\$ -

1) Claim status: Normal/Reject/Print Sett

2) Report Format: TP

3) Survey fee: \$400

Total: S\$ 2,001.00

Global Sum S\$ 2,000.00

FINAL PAYMENT Date/Time: 13.11.20

Confirm with: BEL

Email ☐ Call ☐

Payee 1: S\$ 2,000.00

Name 1: HUI YANG MOTOR PTE LTD

Payee 2: (Strike if N.A.) S\$

Name 2:

Payee 3: (Strike if N.A.) S\$

Name 3: