

15/5/2019

INS. CASE OWNER:

CC4/LPC1900

4358, 12/11/19

LKK:

IDAC:

Surveyor:

Tantian

DOI:

ASSIGNMENT

Date / Time:

11/11/19

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

SJW 4099A

Claim No.:

18/11/19/19/5/10/19/19

Name of Insured:

Policy No.:

Insured Tel No.:

HP:

Make / Model:

Excess Sec II : \$

D.O.A.:

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

SP 95ME

SJW 4099A

SJS 9467Y

SJC 5382D



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS: 01



INSRS:

WSP:

Tel:

Liability:

RMKS: TP



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time	STAGE	DATE / PIC
08/04/2020	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:		
Repair Cost: \$	(days) Reduction: %	Email ☐ Call ☐
FINAL SETTLEMENT Date/Time: 08/04/2020 Confirm with: Geraldine		
Final Liability: % 100	(Agreed / Assessed) BOLA S/N No. : 28	Email ☒ Call ☐
Repair Cost: (w/GST) \$ 7,490.00		If NO or B 28, Ass. Lia : 0%
Loss of Rental (LOR): \$ 1,200.00	(10 days) x \$120	4 Veh C.C, OI was 3rd
Loss of Use (LOU): \$ -	(\$ x days)	
Loss of Income (LOI): \$ -	(\$ x days)	
LOR only ☒ LOU only ☐	LOR + LOU ☐ LOR + LO ☐ [Tick only one]	
GIA/LTA Search \$ 2.00		
Medical: \$ -		1) Claim status: ☐ Normal/Reject/Private Settle
Disbursement: \$ -	(e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost \$ -		3) Survey fee: \$450
Total: \$ 8,692.00	Global Sum \$:	
FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐		
Payee 1: \$ 8,692.00	Name 1: Auto Insure Pte Ltd	
Payee 2: (Strike if N.A.) \$	Name 2:	
Payee 3: (Strike if N.A.) \$	Name 3:	