

Surveyor:

TAUFIKH

DOI:

ASSIGNMENT

05/08/2019

Date / Time : 05/08/2019

Registered in Merimen: —

Pre-assign / CCU / FTE



Insured Vehicle No. :

YP 5611Z

Claim No. :

19/19/19/VC05/021529

Name of Insured :

LIBAN ENTERPRISE PTE LTD

Policy No. :

Z19VC05001813

Insured Tel No. :

HP:

Make / Model :

MITSUBISHI

Excess Sec II :S\$

D.O.A :

14/03/2019

Place of Accident :

TPE TOWARDS SLE BEFORE
JALAN KAYU EXITIs driver the owner? (YES / ☒ NO)

Nature of Accident :

If NO, Driver Name / Age : LOW POH KEONG

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

Driver Tel No. : +65-81111809

(V/L: YES / NO)

Insured Liability : %

Final ? Yes / No

YP 4587S



INSRS:

WSP:

Tel :

Liability :

RMKS:

SNG

AH TEE



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
	YP 4587S - X	Non-Reporting ltr (1st):	
	YP 5611Z - X	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:	
Repair Cost:	S\$ 3,150.00 (6 days) Reduction: 27 %	Confirm by: Email ☐ Call ☐	
FINAL SETTLEMENT Date/Time: 28/03/2020 Confirm with Janice		Email ☒ Call ☐	
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :	
Repair Cost:(w/GST)	S\$ 3,370.50		
Loss of Rental (LOR):(w/GST)	S\$ 556.40 (4 days) X \$130		
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\$ 2.00		
Medical:	S\$ -	1) Claim status: Normal Reject/Private Settlement	
Disbursement:	S\$ - (e.g. Tow/ Independent)	2) Report Format: TP	
Legal Cost	S\$ -	3) Survey fee: \$400	
Total:	S\$ 3,928.90	Global Sum S\$:	
FINAL PAYMENT Date/Time:		Confirm with: Email ☐ Call ☐	
Payee 1:	S\$ 3,928.90	Name 1:	Sng Ah Tee Motor & Panel Service Pte Ltd
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	