

INS. CASE OWNER:

Wangyutaw CC 4, Asm 1900 5712, G has

LKK:

IDAC:

107628

Surveyor:

XLR

DOI:

ASSIGNMENT

21/1/19

Date / Time :

1/4/2019

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No. :

SKR 2062H

Name of Insured :

Uthman Abu Sionh

Insured Tel No. :

HP:

Excess Sec II :SS

D.O.A :

21/3/2019

Is driver the owner?

(YES / NO)

Nature of Accident :

Claim No. :

S9M01IK6

Policy No. :

Make / Model :

Place 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

SKV 4431B → SKR 2062H → SKL 2826P →

SLA 968K → SLK 4497Z → SJB63



INSRS:

WSP:

Tel :

Liability :

RMKS:

01



INSRS:

WSP:

Tel :

Liability :

RMKS:

Cas Garage.

TP



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time		STAGE	DATE / PIC
	SKL 2826P - M/L/WO 1900 5065/24 : D.O.A: 21/3/19	Non-Reporting ltr (1st):	
	CC4/PWD 18018763/A263N2 : D.O.A: 10/10/18	Non-Reporting ltr (2nd):	
	SKR 2062H -	Non-Reporting ltr (Final):	
		Notification ltr (if non-pickup):	
		Call OI:	
		After call ltr to OI:	
13/04/2020	PLS SEE VIEWS FOR DETAILS	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:	Confirm by:
FINALIZATION		Date/Time:	Confirm with:	Confirm by:
Repair Cost:	L/sum	S\$ 10,200.00	(10 days) Reduction: 66 %	Email ☐ Call ☐
FINAL SETTLEMENT		Date/Time: 13/04/2020	Confirm with: Nicole	Email ☒ Call ☐
Final Liability:	%	100	(Agreed / Assessed) BOLA S/N No. : 28	If NO or B 28, Ass. Lia : 0%
Repair Cost:	S\$	10,200.00		
Loss of Rental (LOR):	S\$	1,100.00	(11 days) x \$100	
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\$	7.45		
Medical:	S\$			
Disbursement:	S\$		(e.g. Tow/ Independent)	
Legal Cost	S\$			
Total:	S\$	11,307.45	Global Sum S\$: 11,300.00	
FINAL PAYMENT		Date/Time:	Confirm with:	Email ☒ Call ☐
Payee 1:	S\$	11,300.00	Name 1: CAS GARAGE PTE LTD	
Payee 2: (Strike if N.A.)	S\$		Name 2:	
Payee 3: (Strike if N.A.)	S\$		Name 3:	

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: \$350.00