

INS. CASE OWNER:

CC4/ASM19006057/Uea3

IDAC:

ASSIGNMENT

Surveyor: _____

DOI: 09/04/2019

Date / Time : _____

Registered in Merimen: _____

Pre-assign / CCU / FTE

Insured Vehicle No. : SHF 754G

Claim No. : _____

Name of Insured : _____

Policy No. : _____

Insured Tel No. : _____ HP: _____

Make / Model : _____

Excess Sec II : S\$ _____ D.O.A : 03/04/2019

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**

SLE 3435R

INSRS:
WSP: KAN FOOK SING
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time		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: CKS
Repair Cost: P/P S\$ 350	(1 days) Reduction: 51 %	Email ☐ Call ☐	
FINAL SETTLEMENT	Date/Time: 05.08.20	Confirm with ALICE	Email ☐ Call ☐
Final Liability: 100 % 50	(Agreed / Assessed) BOLA S/N No. : NIL	If NO or B 28, Ass. Lia : BOTH PARTY TURNING LEFT	
Repair Cost: w/GST: \$ 374.50	S\$ 187.25		
Loss of Rental (LOR): - S\$ -	(_____ days)		
Loss of Use (LOU): \$ 100.00	S\$ 50.00 (\$ 50 x 2 days)		
Loss of Income (LOI): - S\$ -	(\$ _____ x _____ days)		
LOR only ☐ LOU only ☐ LOR + LOU ☐ LOR + LOI ☐	[Tick only one]		
GIA/LTA Search \$36.45	S\$ 36.45		
Medical: - S\$ -		1) Claim status: Normal/ Reject/Private Settle	
Disbursement: - S\$ -	(e.g. Tow/ Independent)	2) Report Format:	TP
Legal Cost - S\$ -		3) Survey fee:	\$350
Total: \$510.95	S\$ 273.70	Global Sum S\$: 280.00	
FINAL PAYMENT	Date/Time: 05.08.20	Confirm with: ALICE	Email ☐ Call ☐
Payee 1:	S\$ 280.00	Name 1:	KAN FOOK SING MOTOR WORKSHOP
Payee 2: (Strike if N.A.)	S\$	Name 2:	
Payee 3: (Strike if N.A.)	S\$	Name 3:	