15/5/2010

INS. CASE OWNER: | CC 4/LPC1900 7819 / A 1123112 ds | LKK: | IDAC:

ASSIGNMENT

Surveyor: VWP | DOI: 11/5/19. | Date / Time : 11/5/19

Registered in Merimen: –

Pre-assign / CCU / FTE

Insured Vehicle No. :	SLW 6683B.	Claim No. :	
Name of Insured :	NG CHONG FOK JOSEPH	Policy No. :	219VPV5002777V4
Insured Tel No. :	HP:	Make / Model :	MERCEDES
Excess Sec II :S$	D.O.A : 11/5/19.	Place of Accident :	BRADDELL RD
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**

SKB 10977 ⟶ ______ ⟶ ______ ⟶ ______

INSRS: WSP: Jmart. Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time	
	SKB10977 & NM/[illegible]/77655/24 DOA: 11/5/19
	SLW6683B &
17/9/19	FILE PASS TO TYPE MANDATE

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:
Repair Cost:	S$ 6100.00 (6 days)	Reduction: 54 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 10/10/2020	Confirm with Admin	Email ☑ Call ☐
Final Liability:	% 100 (Agreed / Assessed)	BOLA S/N No. : 27	If NO or B 28. Ass. Lia :
Repair Cost: (w/GST)	S$ 6527.00		
Loss of Rental (LOR):	S$ 960.00 (8 days) x $120		
Loss of Use (LOU):	S$ – (S x days)		
Loss of Income (LOI):	S$ – (S x days)		
LOR only ☑	LOU only ☐	LOR + LOU ☐ LOR + LO ☐	**[Tick only one]**
GIA/LTA Search	S$ –		
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: $450
Total:	**S$** 7487.00	**Global Sum S$:**	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ☐ Call ☐
Payee 1:	S$ 7487.00	Name 1: J-Mart Motor Pte Ltd	
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	