INS. CASE OWNER: CC 3 / AG 1900 7947 / Aga3 | LKK: | IDAC:

ASSIGNMENT

Surveyor: Adrain. DOI: 8/5/2019. Date / Time: 6/5/19

Registered in Merimen: 6/5/19

Pre-assign / CCU / FTE

Insured Vehicle No. : SGD 1808 B

Name of Insured : KAM MING LI

Insured Tel No. : HP:

Excess Sec II :S$ D.O.A : 26/04/2019

Is driver the owner? (YES / NO)

If NO, Driver Name / Age :

Driver Tel No. : (V/L: YES / NO)

Claim No. :

Policy No. :

Make / Model :

Place of Accident :

Nature of Accident :

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

Insured Liability : % **Final ? Yes / No**

SDR 880P → → →

INSRS: / WSP: / Tel : / Liability : Premium / RMKS:

INSRS: / WSP: / Tel : / Liability : / RMKS:

INSRS: / WSP: / Tel : / Liability : / RMKS:

INSRS: / WSP: / Tel : / Liability : / RMKS:

Date/ Time	
	SDR 880P - x ; SGD 1808 B - x
	(liability clear).
9/5	- OI no answer email LOI.
	- Pending estimate & finalised from Adrain.
17-07-20	LIABILITIES : 1) SLM 9315Y PAYS D/I (4 VEHICLES COLLISION)
	2) OI PAYS < M/CYCLE FBH 2965L / SDQ 880P
17-07-20	ASK SURVEYOR TO FINALISED ESTIMATE SINCE 08/05/19 TILL NOW
	ALSO CHECK WHETHER M/CYCLE FBH 2965L ALSO CLAIMING?

STAGE	DATE / PIC
Non-Reporting ltr (1st):	
Non-Reporting ltr (2nd):	
Non-Reporting ltr (Final):	
Notification ltr (if non-pickup):	
Call OI:	> CPL 9/5/19
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$ 5339.40 (3 days) Reduction: 45 % Email ☐ Call ☐

FINAL SETTLEMENT Date/Time: 20/7/2020 Confirm with Nadia Email / Call ☐

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. : 28K) If NO or B 28, Ass. Lia : C-C (OI 2nd car) liable to M.B & TP

Repair Cost: (w/GST) S$ 5713.16

Loss of Rental (LOR): S$ - (days)

Loss of Use (LOU): S$ 180.00 ($ 60 x 3 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$ -

Disbursement: S$ - (e.g. Tow/ Independent)

Legal Cost S$ -

1) Claim status: Normal/Reject/Private Settle

2) Report Format: TP

3) Survey fee: $320

Total: S$ 5895.16 **Global Sum S$:**

FINAL PAYMENT Date/Time: Confirm with: Email ☐ Call ☐

Payee 1:	S$ 5895.16	Name 1:	Premium Automobiles Pte Ltd
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	