

INS. CASE OWNER:

CC 4 / III 1900

9284, G 863.

LKK:

IDAC:

P. 100.

Surveyor:

XGQ

DOI:

ASSIGNMENT

29/5/19

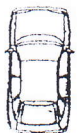
Date / Time:

24/5/19.

Registered in Merimen:

24/5/19.

Pre-assign / CCU / FTE



Insured Vehicle No.:

SHC 8685K

Name of Insured:

LTD

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A:

22/5/19.

Is driver the owner?

(YES / NO)

Nature of Accident:

If NO, Driver Name / Age:

SEET LEE only LAR

Driver Tel No.:

(V/L: YES / NO)

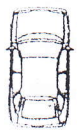
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SMC 6872



INSRS:

WSP:

Tel:

Liability:

RMKS:

Carcrafters:



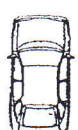
INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date/ Time

SMC 6872 - *

SMC 8685K - 44/11/18 to 29/12/18 MA: 14/1/19

- Survey held at VAG. Settlement under Carcrafters. Confirm with MERIM.

Seek liability via merimen

liability clear via merimen

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: XGQ

Repair Cost:

P/P

S\$ 861.00

(

1

days) Reduction:

78

%

Email

Call

FINAL SETTLEMENT

Date/Time: 30.04.21

Confirm with: JESLYN

Email

Cal

Final Liability:

S\$ 100

(Agreed / Assessed) BOLA S/N No. : 27.

If NO or B 28, Ass. Lia :

Repair Cost:

W/GST

S\$ 921.27

Loss of Rental (LOR):

S\$ -

(

days)

Loss of Use (LOU):

S\$ 60.00

(\$ 60

x

1

days)

Loss of Income (LOI):

S\$ -

(\$

x

days)

LOR only

LOU only

S\$ 7.45

LOR + LOU

LOR + LO

[Tick only one]

GLA/LTA Search

S\$ -

Medical:

S\$ -

Disbursement:

S\$ -

(e.g. Tow/ Independent)

Legal Cost

S\$ -

1) Claim status: Normal/Reject/Dispute/ Settlement

2) Report Format: TP

3) Survey fee:

\$350

Total:

S\$ 988.72

Global Sum S\$:

FINAL PAYMENT

Date/Time: 30.04.21

Confirm with: JESLYN

Email

Cal

Payee 1:

S\$ 988.72

Name 1:

CARCRAFTERS SINGAPORE PTE LTD

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3: