

15/5/2018

INS. CASE OWNER:

CC 4 / III 1900

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

30/5/19

Date / Time :

29/5/19

Registered in Merimen:

30/5/19

Pre-assign / CCU / FTE



Insured Vehicle No. :

SH 7224M

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II : \$

D.O.A :

29/5/19

Place of Accident :

Is driver the owner?

(YES / NO)

Nature 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

SLU 2419K



INSRS:

WSP:

Tel :

Liability :

RMKS:

W-51



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date/ Time	STAGE	DATE / PIC	
SLU 2419K - 16/11/18 18:45/48/00R: 29/5/18 SLU 2419K - X	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:		
	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:	☒	☐	
PRELIMINARY ADVICE Date/Time:	Sent By:	Post-Repair Photos: ☒	
		Others: ☒	
Confirm by: ADRIAN			
FINALIZATION Date/Time: Confirm with: Email ☒ Call ☐			
Repair Cost: L/S	\$S 10,200.00 (11 days) Reduction: 7044.12 % 41		
FINAL SETTLEMENT Date/Time: Confirm with: Email ☒ Call ☐			
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :	
Repair Cost: (W/GST)	\$S 10,914.00		
Loss of Rental (LOR):	\$S (days)		
Loss of Use (LOU):	\$S 650.00 (\$ 50 x 13 days)		
Loss of Income (LOI):	\$S (\$ x days)		
LOR only ☐ LOU only ☒ LOR + LOU ☐ LOR + LO ☐ [Tick only one]			
GIA/LTA Search	\$S 7.45		
Medical:	\$S	1) Claim status: ☐ Formal/Reject/Private Settle	
Disbursement:	\$S (e.g. Tow/ Independent)	2) Report Format: TP	
Legal Cost	\$S	3) Survey fee: \$600.00	
Total:	\$S 11,571.45 Global Sum \$S: 11,550.00		
FINAL PAYMENT Date/Time: Confirm with: Email ☒ Call ☐			
Payee 1:	\$S 11,550.00 Name 1: N-51 AUTOMOTIVE PTE LTD		
Payee 2: (Strike if N.A.)	\$S Name 2:		
Payee 3: (Strike if N.A.)	\$S Name 3:		