

INS. CASE OWNER:

CC 4 / ASM 1900 9805 / UPFA3

LKK:

IDAC:

119436

Surveyor:

CCL

DOI:

ASSIGNMENT

6/6/19

Date / Time:

3/6/2019

Registered in Merimen:

Pre-assign / CCU / FTE



Insured Vehicle No.:

YN959P

Name of Insured:

3PICK EXPRESS P11

Insured Tel No.:

HP:

Excess Sec II :SS

D.O.A.:

1/6/2019

Is driver the owner?

(YES / NO)

Nature of Accident:

Claim No.:

S9 m01P f1

Policy No.:

Make / Model:

Place of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

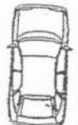
OI GIA REPORT: YES / NO ; TP GIA REPORT: YES / NO

Insured Liability:

%

Final ? Yes / No

SMK 1386 T



INSRS:

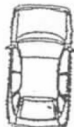
WSP:

Tel:

Liability:

RMKS:

KIM CHWEE



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:



INSRS:

WSP:

Tel:

Liability:

RMKS:

Date / Time

SMK 1386 T. X; YN959P. X

6/6

07MP sent out 1st letter.

Pls refer to Views

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:

INITIALIZATION

Date/Time:

Confirm with:

Repair Cost:

S\$ 250.00

(2 days)

Reduction:

87 %

Confirm by:

INITIAL SETTLEMENT

Date/Time: 09/04/2020

Confirm with Shi Yiing

Email

Call

Initial Liability:

% 100

(Agreed / Assessed) BOLA S/N No. : 26

Email

Call

Repair Cost:

w/GST

S\$ 267.50

If NO or B 28, Ass. Lia:

Cost of Rental (LOR):

S\$

(days)

Cost of Use (LOU):

S\$

120.00 (\$ 60 x 2 days)

Cost of Income (LOI):

S\$

(\$ x days)

DR only ☐ LOU only ☐LOR + LOU ☐LOR + LOI ☐

[Tick only one]

A/LTA Search

S\$ 2.00

Medical:

S\$

Disbursement:

S\$

Legal Cost

S\$

(e.g. Tow/ Independent)

Total:

S\$ 389.50

Global Sum S\$: 380.00

1) Claim status: Normal/R

2) Report Format: TP

3) Survey fee: 350.00

FINAL PAYMENT

Date/Time:

Confirm with:

Fee 1:

S\$ 380.00

Name 1:

KIM CHWEE AUTO PTE LTD

Email

Call

Fee 2: (Strike if N.A.)

S\$

Name 2:

Fee 3: (Strike if N.A.)

S\$

Name 3: