s3

15/5/2010

INS. CASE OWNER: | CC 4 /LPC1900 0011 , Adl. | LKK: IDAC:

ASSIGNMENT

Surveyor: Adam DOI: 10/6/19 Date / Time : 6/6/19.

Registered in Merimen:

Pre-assign / CCU / FTE

Insured Vehicle No. : GBC 2233L. Claim No. : 18/19/19/VC05/011898-

Name of Insured : Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 3/6/19 Place of Accident :

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**

GBC 4039 → →

INSRS: WSP: 96 motorsports Tel : Liability : RMKS:

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INSRS: WSP: Tel : Liability : RMKS:

Date/ Time		
	GBC 4039 — X GBC 2233L — X	

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: LWP
Repair Cost: L/S	S$ 1,600.00	(2 days) Reduction: 63 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 11.08.2020	Confirm with JADE	Email ☐ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost: w/GST	S$ 1,712.00	OID REAR ENDED TP	
Loss of Rental (LOR):	S$ 300.00	(3 days) X $100	
Loss of Use (LOU):	S$ -	(S x days)	
Loss of Income (LOI):	S$ -	(S x days)	
LOR only ☑	LOU only ☐	LOR + LOU ☐ LOR + LOI ☐ **[Tick only one]**	
GIA/LTA Search	S$ 36.45		
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: $400
Total:	S$ 2,048.45	**Global Sum S$:**	
FINAL PAYMENT	Date/Time: 11.08.20	Confirm with: JADE	Email ☐ Call ☐
Payee 1:	S$ 2,048.45	Name 1: 96 MOTORSPORTS PTE LTD	
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	