15/5/2010

INS. CASE OWNER: CC 4 / AIG 190 11727 / K da3

LKK:

IDAC:

ASSIGNMENT

Surveyor: KSL DOI: 31/7/19 Date / Time : 2/7/19

Registered in Merimen: 2/7/19

Pre-assign / CCU / FTE

Insured Vehicle No. : SKZ 6464M Claim No. :

Name of Insured : Prasanthan Rajendram Policy No. :

Insured Tel No. : HP: Make / Model :

Excess Sec II :S$ D.O.A : 29/6/19 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**

SLF 2280 X → → →

INSRS:
WSP: Autoworx
Tel :
Liability : House
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

INSRS:
WSP:
Tel :
Liability :
RMKS:

Date/ Time	
	SLF 2280X - X ; SKZ 6464M - 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:

Repair Cost: S$ 4400.00 (5 days) Reduction: 46 % Email [ ] Call [ ]

FINAL SETTLEMENT Date/Time: 31/8/2020 Confirm with Jake Wee Email [/] Call [ ]

Final Liability: % 100 (Agreed / Assessed) BOLA S/N No. 45 - If NO or B 28, Ass. Lia :

Repair Cost: S$ 4400.00

Loss of Rental (LOR): (w/GST) S$ 588.50 (5 days) x $110

Loss of Use (LOU): S$ - ($ x 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$ 4990.50 **Global Sum S$:**

FINAL PAYMENT Date/Time: Confirm with: Email [ ] Call [ ]

Payee 1:	S$ 4990.50	Name 1:	Autoworx House
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	