

15/5/2010

INS. CASE OWNER:

CC 6 /AIG1901

LKK:

IDAC:

Surveyor:

Adrian

DOI:

ASSIGNMENT

10/8/14

Date / Time :

10/8/14

Registered in Merimen:

10/8/14

Pre-assign / CCU / FTE

SKF 7396A



Insured Vehicle No. :

Claim No. :

Name of Insured :

Policy No. :

Insured Tel No. :

HP:

Make / Model :

Excess Sec II :SS

D.O.A :

8/3/14

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

SPS 563X



INSRS:

WSP:

Tel :

Liability :

RMKS:

Fong Motors



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:



INSRS:

WSP:

Tel :

Liability :

RMKS:

Date / Time	STAGE	DATE / PIC
SPS 563X	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\$ 3,400.00	(6 days) Reduction: 63 % Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 26.08.20 Confirm with: SIEW CHENG	Email ☐ Call ☐
Final Liability:	% 100 (Agreed / Assessed) BOLA S/N No. : 27	If NO or B 28, Ass. Lia :
Repair Cost:	S\$ 3,400.00	OI REAR ENDED TP
Loss of Rental (LOR):	S\$ 700.00 (7 days) X \$100	
Loss of Use (LOU):	S\$ - (\$ x 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: Normal/
Disbursement:	S\$ - (e.g. Tow/ Independent)	2) Report Format: TP
Legal Cost	S\$ -	3) Survey fee: \$320
Total:	S\$ 4,107.45	Global Sum S\$:
FINAL PAYMENT	Date/Time: 26.08.20 Confirm with: SIEW CHENG	Email ☐ Call ☐
Payee 1:	S\$ 4,107.45	Name 1: FONG MOTORS
Payee 2: (Strike if N.A.)	S\$	Name 2:
Payee 3: (Strike if N.A.)	S\$	Name 3: