15/5/2010

INS. CASE OWNER: | CC 4/AIG1901 W64, Cx63 | LKK: IDAC:

ASSIGNMENT

Surveyor: Kenneth DOI: 17/7/19. Date / Time : 24/7/19.

Registered in Merimen: 22/7/19.

Pre-assign / CCU / FTE

Insured Vehicle No. :	SLG 3500A	Claim No. :	83149879 (2258)
Name of Insured :	VOELKER GEORG RICHARD.	Policy No. :	2100485 23-08
Insured Tel No. :	HP:	Make / Model :	MERCEDES.
Excess Sec II :S$	D.O.A : 19/7/19.	Place of Accident :	KAKI BUKIT AVE 4 & AVE 3

Is driver the owner? (YES / NO) Nature of Accident :

If NO, Driver Name / Age : SAKJIAN

Driver Tel No. : (V/L: YES / NO)

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

Insured Liability : % **Final ? Yes / No**

SLW 6065K →

INSRS: WSP: Supreme Auto Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:	INSRS: WSP: Tel : Liability : RMKS:

Date/ Time		
	SLW6065K - T SLG 3500A - T	
	* Pending OI video. * Video uploaded in Merimen.	

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:	15/10/19

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: P/P	S$ 1175.00 (3 days)	Reduction: 79 %	Email ☐ Call ☐
FINAL SETTLEMENT	Date/Time: 21/1/2021	Confirm with Mr Chew	Email ✓ Call ☐
Final Liability:	% 100	(Agreed / Assessed) BOLA S/N No. : 15	If NO or B 28, Ass. Lia : (O1 CHANGE LANE)
Repair Cost:	S$ 1175.00		
Loss of Rental (LOR):	S$	(days)	
Loss of Use (LOU):	S$ 180.00	(S$ 60 x 3 days)	
Loss of Income (LOI):	S$ —	(S$ x days)	
LOR only ☐ LOU only ✓	LOR + LOU ☐	LOR + LO ☐ [Tick only one]	
GIA/LTA Search	S$ —		
Medical:	S$ —		1) Claim status: Normal/Reject/Private Settle
Disbursement:	S$ —	(e.g. Tow/ Independent)	2) Report Format:
Legal Cost	S$		3) Survey fee: $320.00
Total:	S$ 1355.00	**Global Sum S$:**	
FINAL PAYMENT	Date/Time:	Confirm with:	Email ✓ Call ☐
Payee 1:	S$ 1355.00	Name 1: Supreme Auto Service Pte Ltd	
Payee 2: (Strike if N.A.)	S$	Name 2:	
Payee 3: (Strike if N.A.)	S$	Name 3:	